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

OMB No 1545-0052

2013

Open to Public Inspection

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning

03-01, 2013, and ending

02-28, 2014

Name of foundation J M SMITH FOUNDATION		A Employer identification number 57-1046595
Number and street (or P O box number if mail is not delivered to street address) 101 WEST SAINT JOHN STREET	Room/suite 305	B Telephone number (see instructions) (864) 542-9419
City or town, state or province, country, and ZIP or foreign postal code Spartanburg, SC 29306		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Section 501(c)(3) exempt private foundation ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 774,473	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,956,271			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5,143	5,143		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	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)					
12 Total. Add lines 1 through 11	2,961,414	5,143			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) . . . STM103	682			682
	24 Total operating and administrative expenses. Add lines 13 through 23	682	0		682
	25 Contributions, gifts, grants paid	2,621,501			2,621,501
26 Total expenses and disbursements. Add lines 24 and 25	2,622,183	0		2,622,183	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	339,231				
b Net investment income (if negative, enter -0-)		5,143			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2013)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	219,961	774,473	774,473
	2	Savings and temporary cash investments	215,281		
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis		
		Less: accumulated depreciation (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	435,242	774,473	774,473
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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)			
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	435,242	774,473	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
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)	435,242	774,473		
31	Total liabilities and net assets/fund balances (see instructions)	435,242	774,473		

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	435,242
2	Enter amount from Part I, line 27a	2	339,231
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	774,473
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	774,473

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (yr, mo, day)	(d) Date sold (yr, mo, day)
1 a			
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			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	2,854,492	968,234	2.948143
2011	2,499,352	623,204	4.010488
2010	2,512,672	1,183,280	2.12348
2009	2,460,260	1,273,749	1.931511
2008	2,138,742	1,064,476	2.009197

2 Total of line 1, column (d)	2	13.022819
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	2.604564
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,231,255
5 Multiply line 4 by line 3	5	3,206,882
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	51
7 Add lines 5 and 6	7	3,206,933
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,621,501

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	103
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ 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	103
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	103
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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		103
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded	11		

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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
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) SC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ JAMES C WILSON, JR	Telephone no	▶ 864-542-9419	
	Located at ▶ 101 WEST SAINT JOHN STREET, Spartanburg, SC	ZIP+4	▶ 29306	
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?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ 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)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
	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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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

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

- 5a During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐
- c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.
- 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

7b

X

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
KENNETH R COUCH 101 WEST SAINT JOHN STREET, SC 29306	PRESIDENT 0	0	0	0
TAMMY DEVINE 101 WEST SAINT JOHN STREET, SC 29306	SECRETARY 0	0	0	0
JAMES C WILSON, JR 101 WEST SAINT JOHN STREET, SC 29306	TREASURER 0	0	0	0
RUSS WEBBER 101 WEST SAINT JOHN STREET, SC 29306	DIRECTOR 0	0	0	0

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
NONE				

Total number of other employees paid over \$50,000 ☐ 0

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
NONE		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Cash contributions of \$70,750 to Wofford College, 429 N. Church Street, Spartanburg, SC	0
2 Cash contributions of \$70,000 to Spartanburg Community College Foundation, PO Box 4386, Spartanburg, SC	0
3 Cash contributions of \$65,800 to Converse College, 580 East Main Street, Spartanburg, SC	0
4 Cash contributions of \$65,400 to Spartanburg Methodist College, 1000 Powell Mill Road, Spartanburg, SC	0

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
1 N/A	0
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,250,005
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,250,005
e	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	Subtract line 2 from line 1d	3	1,250,005
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,750
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,231,255
6	Minimum investment return. Enter 5% of line 5	6	61,563

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.)

1	Minimum investment return from Part X, line 6	1	61,563
2a	Tax on investment income for 2013 from Part VI, line 5	2a	103
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	103
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61,460
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	61,460
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	61,460

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,621,501
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,621,501
5	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)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,621,501

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				61,460
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	2,085,974			
b From 2009	2,396,743			
c From 2010	2,453,762			
d From 2011	2,468,250			
e From 2012	2,806,199			
f Total of lines 3a through e	12,210,928			
4 Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ 2,621,501				
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				61,460
e Remaining amount distributed out of corpus	2,560,041			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,770,969			
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				0
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)	2,085,974			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,684,995			
10 Analysis of line 9.				
a Excess from 2009	2,396,743			
b Excess from 2010	2,453,762			
c Excess from 2011	2,468,250			
d Excess from 2012	2,806,199			
e Excess from 2013	2,560,041			

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

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

1 Information Regarding Foundation Managers:

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

None,

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None,

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

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

c Any submission deadlines:

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

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
a Paid during the year See Attached Schedule				2,621,501
Total			▶ 3a	2,621,501
b Approved for future payment				
Total			▶ 3b	

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.					(e) Related or exempt function income (See instructions)
Unrelated business income		Excluded by section 512, 513, or 514			
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies . . .					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .		14	5,143		
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property . . .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)			5,143		
13 Total. Add line 12, columns (b), (d), and (e)			13	5,143	

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2013

▶ 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

Name of the organization

J M SMITH FOUNDATION

Employer identification number

57-1046595

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

J M SMITH FOUNDATION

Employer identification number

57-1046595

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	J M Smith Corporation 101 West Saint John St Suite 305 Spartanburg, SC 29306	\$ 2,100,000	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	See Attached Schedule	\$ 614,143	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

J M SMITH FOUNDATION
CONTRIBUTORS \$5,000 AND ABOVE
SCHEDULE A

Adam Grant	828 Affirmed Drive	Boiling Springs	SC	29316	\$	6,294.00
Amelia Harris	4680 Schirra Court	Spartanburg	SC	29301	\$	5,450.00
Andrey Bekishev	203 Heritage Creek Drive	Boiling Springs	SC	29316	\$	7,000.00
Anthony McKinney	15 Dorchester Drive	Chesnee	SC	29323	\$	5,650.00
Antonio Ramirez	P.O. Box 936	Jasper	GA	30143	\$	7,000.00
Bernard Conrad	318 McDowell Road	Lexington	KY	40502	\$	5,200.00
Billie Shelley	1950 S.W. Palm City Road, Unit 13-201	Stuart	FL	34994	\$	7,000.00
Boyce Wilson	2230 Old Furnace Road	Boiling Springs	SC	29316	\$	7,000.00
Brently Mitchell	5780 Hwy. 215	Pauline	SC	29374	\$	7,000.00
Brian Cannon	611 Gorham Drive	Boiling Springs	SC	29316	\$	6,750.00
Charles Moss, Jr.	4716 Haleytrees Court	Raleigh	NC	27606	\$	7,000.00
Cheryl Dawkins	105 Ridge Drive	Wellford	SC	29385	\$	7,000.00
Chris Ford	210 Merrifield Court	Gaffney	SC	29340	\$	7,000.00
Claudia Miller	38 Annadale Drive	Spartanburg	SC	29316	\$	5,350.00
Crystal Ratliff	116 Denfield Lane	Boiling Springs	SC	29316	\$	7,000.00
Cynthia Petty	835 West Road	Spartanburg	SC	29306	\$	7,000.00
Darryl Collier	400 Chestnut Woods Court	Greer	SC	29651	\$	7,000.00
David Steading	119 Wilkins Boulevard	Inman	SC	29349	\$	6,000.00
Debbie Ellis	107 Redwood Circle	Spartanburg	SC	29301	\$	7,000.00
Debra Hawkins	475 Grazing Ridge Lane	Moore	SC	29369	\$	6,500.00
DeMar Richardson	231 Sequoia Drive	Spartanburg	SC	29306	\$	7,000.00
Derek Thompson	109 Dianne Street	Knightdale	NC	27545	\$	7,000.00
Donna Proffitt	255 Ferndale Drive	Spartanburg	SC	29316	\$	7,000.00
Duane Weaver	29 N. Penn Street	Manheim	PA	17545	\$	7,000.00
Frank Lee	229 Coburn Drive	Spartanburg	SC	29302	\$	7,000.00
Gayle Phillips	1174 Pleasant School Road	Gaffney	SC	29341	\$	7,000.00
George Thomas	109 Allbrook Place	Moore	SC	29369	\$	7,000.00
Gordon Lenderman	380 Dark Hollow Drive	Woodruff	SC	29388	\$	6,000.00
Heather Ray	108 Monique Lane	Woodruff	SC	29388	\$	7,000.00
James C. Wilson, Jr.	318 Cottage Mill Run	Boiling Springs	SC	29316	\$	7,000.00
James C. Young, Jr.	1085 Chestnut Church Road	Madisonville	TN	37354	\$	6,800.00
James Hancock	2079 Kerns Court	Indianapolis	IN	61801	\$	5,000.00
James Stevens	458 Grayson Drive	Moore	SC	29369	\$	7,000.00
Jason Williams	2570 Tom Anderson Road	Franklin	TN	37064	\$	6,850.00
Jennifer Parris	901 Humphries Road	Cowpens	SC	29330	\$	7,000.00
John Frady	P.O. Box 817	Cowpens	SC	29330	\$	7,000.00
John Schmidt	275 Brewton Road	Spartanburg	SC	29301	\$	7,000.00
Julie Flynn	3719 Stone Station Road	Spartanburg	SC	29306	\$	7,000.00
Kathy Hendrix	1183 South McElhaney Road	Greer	SC	29651	\$	5,500.00
Katie McKenzie	615 Germander Court	Greer	SC	29651	\$	6,705.00
Kaushik Kotecha	312 Grayson Drive	Moore	SC	29369	\$	7,000.00
Keith Murphy	330 Matchlock Commons	Spartanburg	SC	29302	\$	7,000.00
Kenneth Couch	P.O. Box 800	White Stone	SC	29386	\$	7,000.00
Kenneth Dickson	127 Bradley Page Court	Easley	SC	29640	\$	6,800.00

Leslie Hutchins	3920 Parris Bridge Road	Spartanburg	SC	29316	\$	7,000.00
Libby Blackwell	140 Loblolly Drive	Spartanburg	SC	29303	\$	7,000.00
Linda Campbell	413 Woodgrove Trace	Spartanburg	SC	29301	\$	7,000.00
Linda Hawkins	562 Flatwood Road	Spartanburg	SC	29303	\$	7,000.00
Linda McNeely	215 Redbud Trail	Brandon	MS	39047	\$	7,000.00
Lisa Hadden	6 Tennent Street	Spartanburg	SC	29301	\$	5,500.00
Lloyd Salyer	150 Rosecliff Drive	Fall Branch	TN	37656	\$	7,000.00
Marjean Chapman	655 Coopertown Road	Spartanburg	SC	29307	\$	6,359.00
Marty Harris	6608 Highway 358	Paragould	AR	72450	\$	6,765.00
Mary Beth Lyles	539 Old Iron Works Road	Spartanburg	SC	29302	\$	7,000.00
Matthew Brooks	124 Fagans Creek Drive	Inman	SC	29349	\$	7,000.00
Michael Ianitello	927 Thunder Gulch Drive	Boiling Springs	SC	29316	\$	5,820.00
Michael Robinson	320 Meadowridge Circle	Texarkana	AR	71854	\$	5,000.00
Michael Tran	237 Crooked Treet Drive	Inman	SC	29349	\$	6,235.44
Monica Landrum	669 Oakdale Road	Cowpens	SC	29330	\$	7,000.00
Quentin Bostian, Jr.	270 Rose Hill Cut Off Road	Monticello	AR	71655	\$	7,000.00
Quianna Poole	145 Hunter-Philson Road	Spartanburg	SC	29301	\$	5,100.00
Richard Simerly	P.O. Box 291	Butler	TN	37640	\$	7,000.00
Rita Phelps	161 Vaughn Drive	Paragould	AR	72450	\$	6,000.00
Robert Lewis	199 CR 7450	Jonesboro	AR	72401	\$	6,500.00
Robin Bennett	5531 Quail Ridge Terrace	Chesterfield	VA	23832	\$	5,650.00
Robin Landers	181 Westmeath Drive	Moore	SC	29369	\$	5,425.00
Robin Varner	635 Cromwell Drive	Spartanburg	SC	29301	\$	7,000.00
Roy Mason	P.O. Box 160013	Boiling Springs	SC	29316	\$	7,000.00
Sadie Tate	616 Kendrick Street	Gaffney	SC	29341	\$	7,000.00
Samuel Mabry	172 Bent Tree Drive	Inman	SC	29349	\$	6,315.00
Sarah Carter	805 Rector Road	Paragould	AR	72450	\$	7,000.00
Sharon Moneysmith	855 Bowers Road	Mansfield	OH	44903	\$	7,000.00
Tammy Devine	218 Pawleys Court	Inman	SC	29349	\$	7,000.00
Ted Quinn	P.O. Box 136	Converse	SC	29329	\$	7,000.00
Terrell Sovey	367 S. Pine Street	Spartanburg	SC	29302	\$	7,000.00
Terry L. Cash	P.O. Box 280	Chesnee	SC	29323	\$	7,000.00
Thomas Woods II	205 Allsbrook Place	Moore	SC	29369	\$	7,000.00
Timothy Cleveland	365 Montgomery Drive	Spartanburg	SC	29302	\$	7,000.00
Timothy Scoggins	190 Rubin Thorne Road	Campobello	SC	29322	\$	7,000.00
Tony Drake	319 Sally Brooke Lane	Inman	SC	29349	\$	7,000.00
Trina Brown	219 McCarter Drive	Wellford	SC	29385	\$	7,000.00
Vanisha Copeland	107 Wrightson Avenue	Spartanburg	SC	29306	\$	7,000.00
Vickie Patterson	215 Autumn Street	Woodruff	SC	29388	\$	7,000.00
Wade Crow	430 E. Main Street	Spartanburg	SC	29302	\$	7,000.00
Walter Pike, Jr.	6139 Woodfield Circle	Spartanburg	SC	29301	\$	7,000.00
Will Cauthen	610 Ellis Court	Cramerton	NC	28032	\$	7,000.00
William Benson	900 Trent Lane	Knoxville	TN	37922	\$	7,000.00
William Cobb	421 Overlook Court	Spartanburg	SC	29301	\$	7,000.00
William Hunt	316 Tumbleweed Terrace	Taylors	SC	29687	\$	6,625.00
William Keith Johnson	311 Trenholm Way	Woodruff	SC	29385	\$	7,000.00
Willis Pipkins	1216 Dr. Campbell Drive	Wiggins	MS	39577	\$	7,000.00
Zoua Lee	212 Highland Road	Duncan	SC	29334	\$	5,000.00

\$ 614,143.44

Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

Your Social Security Number

J M SMITH FOUNDATION

57-1046595

Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Bank Charges	682	0	0	682
Totals	682	0	0	682

J M Smi oundation
Transaction List by Vendor
March 2013 through February 2014

RECIPIENT NAME	PURPOSE OF GRANT	RECIPIENT RELATIONSHIP	AMOUNT
Wofford College	429 N Church Street	SC 29303-3663	70,750.00
Spartanburg Community College Foundation	P O Box 4386	SC 29305	70,000.00
Converse College	580 East Main Street	SC 29302-1931	65,800.00
Spartanburg Methodist College	1000 Powell Mill Road	SC 29301	65,400.00
Wingate University	P O Box 159	NC 28174-0159	62,000.00
Presbyterian College	P O Box 975	SC 29325	59,500.00
Limestone College	1115 College Drive	SC 29340	56,000.00
United Way of the Piedmont	P O Box 5624	SC 29304	53,813.78
Mobile Meals	P O Box 461	SC 29304	53,425.00
USC Upstate Foundation	800 University Way	SC 29303	50,300.00
Anderson Mill Road Baptist Church	4455 Anderson Mill Road	SC 29369	49,794.60
First Baptist Church Spartanburg	250 East Main Street	SC 29306	43,788.00
Habitat for Humanity of Spartanburg	2270 S Pine Street	SC 29302	40,000.00
First Presbyterian Church	393 East Main Street	SC 29302	37,400.00
Temple Independent Methodist Church	232 Morrow Road	SC 29303	36,434.00
Boys & Girls Club of the Upstate	P O Box 2794	SC 29304	32,000.00
New Life Ministries of Spartanburg	124 N High Point Road	SC 29301	28,000.00
Woodruff Church of God	P O Box 275	SC 29388	26,588.00
Boiling Springs First Baptist	3600 Boiling Springs Road	SC 29316	26,400.00
Beaumont Baptist Church	945 Beaumont Avenue	SC 29303	26,000.00
First Baptist North Spartanburg	8740 Asheville Highway	SC 29316	25,090.00
Innovative Rural Development Corporation	1335 Pinecrest Road	SC 29302	25,000.00
Jesse S Bobo Elementary School	495 Powell Mill Road	SC 29301	25,000.00
Bethlehem Baptist Church	P O Box 229	SC 29376	22,000.00
Calvary Baptist Church	4000 Parris Bridge Road	SC 29316	21,000.00
Browns Chapel Baptist Church	P O Box 858	AR 72451	20,230.00
Coaches 4 Character	312 Rocky Top Drive	SC 29615	20,000.00
Nazareth Presbyterian Church	680 Nazareth Church Road	SC 29369	19,000.00
The Arts Partnership of Greater Spartanbu	200 East Saint John Street	SC 29306-5124	17,900.00
IPTAY	P O Box 1529	SC 29633	17,883.00
Miracle Hill Ministries, Inc	P O Box 2546	SC 29602	17,800.00
New Faith International Church	P O Box 1031	SC 29304	17,000.00
Morningside Baptist Church	897 South Pine Street	SC 29302	16,200.00
Evangel Cathedral	500 Evangel Road	SC 29301	16,000.00
Inman First Baptist Church	14 North Howard Street	SC 29349	16,000.00
Chesnee First Baptist Church	211 South Kentucky Avenue	SC 29323	15,000.00
The Fuller Center for Housing	P O Box 171653	SC 29301	15,000.00
Urban League of the Upstate, Inc	430 E Main Street, Suite 102	SC 29302	15,000.00
Bethel Memorial Baptist Church	1314 Ellis Ferry Road	SC 29341	14,000.00

J M Smi' oundation Transaction List by Vendor

March 2013 through February 2014

Chrst Miracles and Deliverance Outreach	P O Box 2266	Gaffney	SC	29342	Unrestricted Charitable Contribution	None	14,000.00
First Baptist Church of Wiggins	219 N 2nd Street	Wiggins	MS	39577	Unrestricted Charitable Contribution	None	14,000.00
First United Methodist Church AR	P O Box 781	Monette	AR	72447	Unrestricted Charitable Contribution	None	14,000.00
Freedom House Church of God	132 Lovell Road	Knoxville	TN	37934	Unrestricted Charitable Contribution	None	14,000.00
Gowdysville Baptist Church	6723 Union Highway	Pacolet	SC	29372	Unrestricted Charitable Contribution	None	14,000.00
Green Pines Baptist Church	1498 Hodge Road	Knightdale	NC	27545	Unrestricted Charitable Contribution	None	14,000.00
Harmony Baptist Church	1177 Harmony Road	Jonesborough	TN	37659	Unrestricted Charitable Contribution	None	14,000.00
Jackson Baptist Church	2668 John Dodd Road	Wellford	SC	29385	Unrestricted Charitable Contribution	None	14,000.00
Motlow Creek Baptist Church	2300 Motlow Creek Road	Campobello	SC	29322	Unrestricted Charitable Contribution	None	14,000.00
Mt. Beulah Baptist Church	856 Mt. Beulah Road	Windsor	SC	29856	Unrestricted Charitable Contribution	None	14,000.00
Mt. Zion Baptist Church	1036 North Main Street	Jasper	GA	30143	Unrestricted Charitable Contribution	None	14,000.00
New Heights Baptist Church	115 Ellis Ferry Road	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	14,000.00
Philadelphia Baptist Church	P O Box 276	Gaffney	SC	29342	Unrestricted Charitable Contribution	None	14,000.00
Promised Land Ministries	150 Kensington Drive	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	14,000.00
Royal Priesthood Family Outreach Ministry	2306 Chesnee Highway, Ste 12	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	14,000.00
St. Francis United Methodist Church	2965 Kildaire Farm Road	Cary	NC	27518	Unrestricted Charitable Contribution	None	14,000.00
Slate Line Baptist Church	1328 Slate Line Road	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	14,000.00
The Church at Northshore	498 Northshore Parkway	Brandon	MS	39047	Unrestricted Charitable Contribution	None	14,000.00
United Carpenters for Christ, Inc	115 S Lake Emory Drive	Inman	SC	29349	Unrestricted Charitable Contribution	None	14,000.00
Upstate Forever	100 E Main Street, Ste R-4	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	14,000.00
VSP Foundation	424 E Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	14,000.00
Word to Russia	P O Box 1521	West Sacramento	CA	95691	Unrestricted Charitable Contribution	None	14,000.00
Grace Church	2801 Pelham Road	Greenville	SC	29615	Unrestricted Charitable Contribution	None	14,000.00
The Gamecock Club	1304 Heyward Street	Columbia	SC	29208	Unrestricted Charitable Contribution	None	13,410.00
College Hub	101 W St John Street, Suite 204	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	13,352.40
Carolina Foothills Artisan Center	P O Box 517	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	12,500.00
RSVP - United Way of the Piedmont	P O Box 5624	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	12,000.00
United Methodist Church of the Covenant	9020 Asheville Highway	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	12,000.00
Fairview Baptist Church	1551 Bryant Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	12,000.00
Nettleton Baptist Church	P O Box 2415	Jonesboro	AR	72402	Unrestricted Charitable Contribution	None	11,550.00
Northbrook Baptist Church	1881 Boiling Springs Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	11,500.00
New Beginning Ministry	311 Reid School Road	Taylors	SC	29687	Unrestricted Charitable Contribution	None	11,255.40
New Beginnings United Methodist Church	210 Rainbow Lake Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	11,000.00
SPACE	100 E Main Street, Ste 7B	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	11,000.00
Una Fire Department	1025 Hayne Street	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	11,000.00
Upstate Family Resource Center, Inc	1850 Old Furnace Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	11,000.00
American Red Cross Greenville	P O Box 9035	Greenville	SC	29604	Unrestricted Charitable Contribution	None	10,500.00
Calvary Himong Alliance Church	P O Box 4466	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	10,200.00
Christ Church Cathedral	166 Market Street	Lexington	KY	40507	Unrestricted Charitable Contribution	None	10,000.00
Garden City Chapel	316 North Dogwood Drive	Garden City Bea	SC	29576	Unrestricted Charitable Contribution	None	10,000.00
globalbike, Inc	1855 E Main St	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	10,000.00

J M Smi' undation
Transaction List by Vendor
March 2013 through February 2014

Greer Christian Learning Center	P O Box 2013	Greer	SC 29652	Unrestricted Charitable Contribution	None	10,000.00
Mercer University		Atlanta	GA 30341-4115	Unrestricted Charitable Contribution	None	10,000.00
St. Edwards Catholic Church	407 Beech Street	Texarkana	AR 71854	Unrestricted Charitable Contribution	None	10,000.00
The Music Foundation, Inc	P O Box 1274	Spartanburg	SC 29304	Unrestricted Charitable Contribution	None	10,000.00
University of Georgia		Athens	GA 30602	Unrestricted Charitable Contribution	None	10,000.00
R O C K	152 N Main Street	Cramerton	NC 28032	Unrestricted Charitable Contribution	None	9,500.00
Central Baptist Church	P.O Box 310	Cowpens	SC 29330	Unrestricted Charitable Contribution	None	9,000.00
Westwood Alliance Church	396 Willowood Drive East	Mansfield	OH 44906	Unrestricted Charitable Contribution	None	9,000.00
Lake Bowen Baptist Church	404 Sugar Ridge Road	Inman	SC 29349	Unrestricted Charitable Contribution	None	8,705.00
Edwards Road Baptist Church	1050 Edwards Road	Greenville	SC 29615	Unrestricted Charitable Contribution	None	8,396.00
Foster's Chapel Baptist Church	2800 Stone Station Road	Reebuck	SC 29376	Unrestricted Charitable Contribution	None	8,200.00
Deerfield Valley Community Cares	P O Box #5	Wilmington	VT 05363	Unrestricted Charitable Contribution	None	8,000.00
Gospel for Asia	1800 Golden Trail Court	Carrollton	TX 75010	Unrestricted Charitable Contribution	None	8,000.00
Northgate Baptist Church	633 Summit Drive	Greenville	SC 29609	Unrestricted Charitable Contribution	None	8,000.00
St Paul Catholic Church Flowood	5971 Highway 25	Flowood	MS 39232	Unrestricted Charitable Contribution	None	8,000.00
Wings Charitable Foundation, Inc	P O Box 292	Jacksonville	VT 05342	Unrestricted Charitable Contribution	None	8,000.00
Praise Cathedral	P O Box 287	Greer	SC 29650	Unrestricted Charitable Contribution	None	7,870.00
Providence United Methodist Church	901 S Providence Road	Richmond	VA 23236	Unrestricted Charitable Contribution	None	7,700.00
West End Baptist Church	P.O. Box 205	Woodruff	SC 29398	Unrestricted Charitable Contribution	None	7,600.00
Oak Grove Baptist Church	350 N Blackstock Road	Spartanburg	SC 29301	Unrestricted Charitable Contribution	None	7,400.00
Calvary Baptist Church AR	150 Ragland Avenue	Monticello	AR 71655	Unrestricted Charitable Contribution	None	7,000.00
Carpenters for Chrst	115 South Lake Emory Dvne	Inman	SC 29349	Unrestricted Charitable Contribution	None	7,000.00
First Baptist Church Newberry	1020 Boundary Street	Newberry	SC 29108	Unrestricted Charitable Contribution	None	7,000.00
Jesusway Mission Ministries, Inc	1091 Springfield Road	Spartanburg	SC 29316	Unrestricted Charitable Contribution	None	7,000.00
John 3 16	75 Holmes Road	Charlotte	AR 72522	Unrestricted Charitable Contribution	None	7,000.00
Lexington Baptist Church	308 E Main Street	Lexington	SC 29072	Unrestricted Charitable Contribution	None	7,000.00
St Paul United Methodist Church	1320 Fernwood-Glendale Road	Spartanburg	SC 29307	Unrestricted Charitable Contribution	None	7,000.00
Tennessee Fund	1551 Lake Loudoun Blvd	Knoxville	TN 37996	Unrestricted Charitable Contribution	None	6,900.00
Grace Baptist Church	P O Box 569	Duncan	SC 29334	Unrestricted Charitable Contribution	None	6,700.00
Pentecostals of Spartanburg	P O Box 170217	Spartanburg	SC 29301	Unrestricted Charitable Contribution	None	6,482.88
New Spring Church	P O Box 1407	Anderson	SC 29622	Unrestricted Charitable Contribution	None	6,200.00
Safe Homes - Rape Crisis Coalition	236 Union Street	Spartanburg	SC 29301	Unrestricted Charitable Contribution	None	6,200.00
New Prospect Baptist Church	9321 Highway 9	Inman	SC 29349	Unrestricted Charitable Contribution	None	6,128.00
Antioch Baptist Church	13683 Highway 221	Enoree	SC 29335	Unrestricted Charitable Contribution	None	6,000.00
Long Hollow Baptist Church	3031 Long Hollow Pike	Hendersonville	TN 37075	Unrestricted Charitable Contribution	None	6,000.00
Thornwell Home for Children	302 South Broad Street	Clinton	SC 29325	Unrestricted Charitable Contribution	None	6,000.00
The Pentecostals of Spartanburg	P O Box 170217	Spartanburg	SC 29301	Unrestricted Charitable Contribution	None	5,988.00
United Christian Fellowship	dba Calvary's Call	Greer	SC 29651	Unrestricted Charitable Contribution	None	5,920.00
Gideons International	P O Box 160471	Boling Springs	SC 29316	Unrestricted Charitable Contribution	None	5,900.00
Spartanburg Humane Society	150 Dexter Road	Spartanburg	SC 29303	Unrestricted Charitable Contribution	None	5,900.00
New Hope South Baptist Church	566 White Farm Road	Lyerly	GA 30730	Unrestricted Charitable Contribution	None	5,850.00

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The Water Project, Inc	P O Box 3353	Concord	NH 03302	Unrestricted Charitable Contribution	None	5,800.00
Iplay Scholarship Fund	P O Box 1529	Clemson	SC 29633	Unrestricted Charitable Contribution	None	5,760.00
University of Tennessee Foundation	1551 Lake Loudoun Blvd	Knoxville	TN 37996	Unrestricted Charitable Contribution	None	5,700.00
Restoration Church	6655 Pottery Road	Spartanburg	SC 29303	Unrestricted Charitable Contribution	None	5,540.00
Palmetto Council Boy Scouts of America	420 S Church Street	Spartanburg	SC 29306	Unrestricted Charitable Contribution	None	5,500.00
SC Parks, Recreation & Tourism	1205 Pendleton Street	Columbia	SC 29201	Unrestricted Charitable Contribution	None	5,500.00
Carolina Elite Cobras	316 Tumbleweed Terrace	Taylors	SC 29687	Unrestricted Charitable Contribution	None	5,300.00
Poplar Springs Baptist Church	P O Box 417	Moore	SC 29369	Unrestricted Charitable Contribution	None	5,300.00
Bethany Baptist Church	P O Box 4086	Spartanburg	SC 29305	Unrestricted Charitable Contribution	None	5,100.00
Daily Bread Ministries/Greer Soup Kitchen	P O Box 2344	Greer	SC 29652	Unrestricted Charitable Contribution	None	5,000.00
Fellowship of Christian Athletes	P O Box 117	Spartanburg	SC 29304	Unrestricted Charitable Contribution	None	5,000.00
Front and Centre Productions	800 Decatur Street	Philipsburg	PA 18866	Unrestricted Charitable Contribution	None	5,000.00
His Vineyard	P O Box 2328	Greer	SC 29652	Unrestricted Charitable Contribution	None	5,000.00
Junior Achievement of Upstate SC	530 Howell Road, Suite 103	Greenville	SC 29615	Unrestricted Charitable Contribution	None	5,000.00
Middle Tyger Community Center	84 Groce Road	Lyman	SC 29365	Unrestricted Charitable Contribution	None	5,000.00
MUSC Foundation	18 Bee Street	Charleston	SC 29425-4500	Unrestricted Charitable Contribution	None	5,000.00
USC Educational Foundation	Development Office	Columbia	SC 29201-9980	Unrestricted Charitable Contribution	None	5,000.00
VCU/MCV School of Pharmacy		Richmond	VA 23298-0581	Unrestricted Charitable Contribution	None	5,000.00
Wesley Chapel	260 Sixth Avenue	Gallon	OH 44833	Unrestricted Charitable Contribution	None	5,000.00
Cornerstone Presbyterian Church	P O Box 407	Franklin	TN 37065-0407	Unrestricted Charitable Contribution	None	5,000.00
New Hope Academy	1820 Downs Blvd	Franklin	TN 37064	Unrestricted Charitable Contribution	None	4,850.00
Reveille United Methodist Church		Richmond	VA 23221	Unrestricted Charitable Contribution	None	4,600.00
The Salvation Army	P O Box 2909	Spartanburg	SC 29304	Unrestricted Charitable Contribution	None	4,400.00
St Jude Children's Research Hospital	P O Box 50	Memphis	TN 38101-9929	Unrestricted Charitable Contribution	None	4,300.00
Calvary Bible Methodist Church	4465 N Fortville Pike	Greenfield	IL 46140	Unrestricted Charitable Contribution	None	4,250.00
Children's Advocacy Center of Spartanburg	100 Washington Place	Spartanburg	SC 29302	Unrestricted Charitable Contribution	None	4,000.00
First Baptist Church Lyman	80 Groce Road	Lyman	SC 29365	Unrestricted Charitable Contribution	None	4,000.00
Greenville FCA	P O Box 27033	Greenville	SC 29616	Unrestricted Charitable Contribution	None	4,000.00
International Mission Board	P O Box 6767	Richmond	VA 23230-0767	Unrestricted Charitable Contribution	None	4,000.00
NBSC	432 N Main Street	Anderson	SC 29621	Unrestricted Charitable Contribution	None	4,000.00
New Providence Presbyterian Church	703 West Broadway	Maryville	TN 37801	Unrestricted Charitable Contribution	None	4,000.00
Newspring Church	P O Box 1407	Anderson	SC 29622	Unrestricted Charitable Contribution	None	4,000.00
PI Kappa Alpha Foundation	8347 West Range Cove	Memphis	TN 38125	Unrestricted Charitable Contribution	None	4,000.00
Seacoast Church	750 Long Point Road	Mt Pleasant	SC 29464	Unrestricted Charitable Contribution	None	4,000.00
SonRise Baptist Church	316 Pathway Court	Spartanburg	SC 29307	Unrestricted Charitable Contribution	None	4,000.00
St Mary's Episcopal Church	623 E Ocean Blvd	Stuart	FL 34994	Unrestricted Charitable Contribution	None	4,000.00
The Royal Oak Foundation	35 West 35th Street, 12th Floor	New York	NY 10001	Unrestricted Charitable Contribution	None	4,000.00
Village Presbyterian Church	P O Box 8050	Prairie Village	KS 66208	Unrestricted Charitable Contribution	None	4,000.00
Wild Animal Sanctuary	1946 County Road 53	Keenesburg	CO 80643	Unrestricted Charitable Contribution	None	4,000.00
McAndrews Wesleyan Church	P O Box 161	McAndrews	KY 41543	Unrestricted Charitable Contribution	None	3,800.00
Praise Cathedral Church of God	3390 Brushy Creek Road	Greer	SC 29651	Unrestricted Charitable Contribution	None	3,800.00

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Wounded Warrior Project KS	P O Box 758517	Topeka KS 66675	Unrestricted Charitable Contribution	None	3,800.00
Westminster Presbyterian Church Gville	2310 Augusta Road	Greenville SC 29605	Unrestricted Charitable Contribution	None	3,700.00
Spartanburg First Wesleyan Church	P O Box 160536	Boiling Springs SC 29316-0536	Unrestricted Charitable Contribution	None	3,650.00
Catholic Relief Services	P O Box 17152	Baltimore MD 21298	Unrestricted Charitable Contribution	None	3,600.00
Cedar Shoals Baptist Church	1670 Rocky Ridge Road	Enoree SC 29335	Unrestricted Charitable Contribution	None	3,600.00
Christ Church Episcopal School	245 Cavalier Drive	Greenville SC 29607	Unrestricted Charitable Contribution	None	3,600.00
Crossroads Baptist Church	130 Conway Black Road	Spartanburg SC 29307	Unrestricted Charitable Contribution	None	3,600.00
Calvary Temple Christian Center	1730 W Jefferson Street	Springfield IL 62702	Unrestricted Charitable Contribution	None	3,600.00
Greater Europe Mission	P O Box 1669	Monument CO 80132	Unrestricted Charitable Contribution	None	3,514.00
New Life Baptist Fellowship	P O Box 161539	Boiling Springs SC 29316	Unrestricted Charitable Contribution	None	3,300.00
Bethlehem Center	P O Box 3501	Spartanburg SC 29304	Unrestricted Charitable Contribution	None	3,300.00
Catherine's House Inc	P O Box 1633	Belmont NC 28012-2633	Unrestricted Charitable Contribution	None	3,000.00
Cedar Springs Baptist Church	140 Cedar Springs Place	Spartanburg SC 29302	Unrestricted Charitable Contribution	None	3,000.00
Girl Scouts of South Carolina	349-A East Blackstock Road	Spartanburg SC 29301	Unrestricted Charitable Contribution	None	3,000.00
Gramling United Methodist Church	P O Box 58	Gramling SC 29348	Unrestricted Charitable Contribution	None	3,000.00
Jerusalem Baptist Church	P O Box 463	Hopkins SC 29061	Unrestricted Charitable Contribution	None	3,000.00
The Charles Lea Center Foundation	195 Burdette Street	Spartanburg SC 29307	Unrestricted Charitable Contribution	None	3,000.00
Westside Christian Church	1307 West G Street	Elizabethtown TN 37643	Unrestricted Charitable Contribution	None	3,000.00
INTouch	P O Box 7900	Atlanta GA 30357	Unrestricted Charitable Contribution	None	2,890.00
Chicora Voices	P O Box 2481	Greenville SC 29602	Unrestricted Charitable Contribution	None	2,850.00
Northwest Cong of Jehovah's Witnesses	156 Stonewood Crossing Drive	Boiling Springs SC 29316	Unrestricted Charitable Contribution	None	2,800.00
Roebuck Baptist Church	P O Box 490	Roebuck SC 29376	Unrestricted Charitable Contribution	None	2,800.00
Spartanburg Regional Foundation	101 East Wood Street	Spartanburg SC 29303	Unrestricted Charitable Contribution	None	2,750.00
Harvest Baptist Church	9261 Asheville Highway	Spartanburg SC 29316	Unrestricted Charitable Contribution	None	2,600.00
Burnsview Baptist Church	9690 Reidville Road	Greer SC 29651	Unrestricted Charitable Contribution	None	2,500.00
Catholic Church of Jesus Our Risen Savior	2575 Reidville Road	Spartanburg SC 29301	Unrestricted Charitable Contribution	None	2,500.00
Hub City Writers	186 West Main Street	Spartanburg SC 29306	Unrestricted Charitable Contribution	None	2,500.00
Mediatrx SC, Inc	P O Box 905	Greer SC 29652	Unrestricted Charitable Contribution	None	2,500.00
Smile Train	P O Box 96231	Washington DC 20090	Unrestricted Charitable Contribution	None	2,500.00
South Carolina State Museum Foundation	301 Gervais Street	Columbia SC 29201	Unrestricted Charitable Contribution	None	2,500.00
YMCA of Greater Spartanburg	151 Ribault Street	Spartanburg SC 29302	Unrestricted Charitable Contribution	None	2,500.00
Church of the Advent	141 Advent Street	Spartanburg SC 29302	Unrestricted Charitable Contribution	None	2,400.00
St Philip's Episcopal Church	403 E Main Street	Durham NC 27701-3719	Unrestricted Charitable Contribution	None	2,304.00
Resurrection Baptist Church	4970 S Main Street	Cowpens SC 29330	Unrestricted Charitable Contribution	None	2,280.00
Liberty Flames Club		Lynchburg VA 24502	Unrestricted Charitable Contribution	None	2,250.00
Crossroads Church		Jonesboro AR 72401	Unrestricted Charitable Contribution	None	2,200.00
First Baptist Church of Fairforest	P O Box 503	Fairforest SC 29336	Unrestricted Charitable Contribution	None	2,200.00
St. James Episcopal Church	301 Piney Mountain Road	Greenville SC 29609	Unrestricted Charitable Contribution	None	2,200.00
Samaritan's Purse	P O Box 3000	Boone NC 28607-3000	Unrestricted Charitable Contribution	None	2,100.00
Adirondack Wildlife, Inc	P O Box 555	Wilmington NY 12997	Unrestricted Charitable Contribution	None	2,000.00
Adult Learning Center	145 N Church Street #82	Spartanburg SC 29306	Unrestricted Charitable Contribution	None	2,000.00

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Alaska Raptor Center	1000 Raptor Way	Sitka	AK	99835	Unrestricted Charitable Contribution	None	2,000.00
Assistance League of Indianapolis	1475 W 86th Street, Ste E	Indianapolis	IN	46260	Unrestricted Charitable Contribution	None	2,000.00
Berea Baptist Church	1392 US Highway 70	Connelly Springs	NC	28612	Unrestricted Charitable Contribution	None	2,000.00
Cherokee Springs United Methodist Church	2870 Chesnee Highway	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	2,000.00
Cornestone Church of Knoxville	1250 Heritage Lake Boulevard	Knoxville	TN	37922	Unrestricted Charitable Contribution	None	2,000.00
Every Nation Food Ministries, Inc	7101 Greene 721 Road	Paragould	AR	72450	Unrestricted Charitable Contribution	None	2,000.00
Fernwood Baptist Church	200 Fernwood Drive	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000.00
Hatcher Garden	P O Box 2337	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	2,000.00
HeartCry Missionary Society	P O Box 3506	Radford	VA	24143-3506	Unrestricted Charitable Contribution	None	2,000.00
Heathwood Hall	3000 South Beltline Blvd	Columbia	SC	29201	Unrestricted Charitable Contribution	None	2,000.00
IFCN, Inc	261 Lake Drive	San Bruno	CA	94002	Unrestricted Charitable Contribution	None	2,000.00
Indiana Transportation Museum	P O Box 83	Noblesville	IN	46061	Unrestricted Charitable Contribution	None	2,000.00
Indianapolis Symphony Orchestra	32 E Washington, Ste 600	Indianapolis	IN	46209	Unrestricted Charitable Contribution	None	2,000.00
International Missions Support	242 Via San Lucia	Rancho Mirage	CA	92270	Unrestricted Charitable Contribution	None	2,000.00
Jesus Our Risen Saviour Catholic Church	2575 Reidville Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	2,000.00
Joyce Meyer	P O Box 655	Fenton	MO	63026	Unrestricted Charitable Contribution	None	2,000.00
Joy's House	2028 E Broad Ripple Avenue	Indianapolis	IN	46220	Unrestricted Charitable Contribution	None	2,000.00
Let Me Play	918 Still Spring Run	Inman	SC	29349	Unrestricted Charitable Contribution	None	2,000.00
Pittman Park United Methodist Church	1102 Fair Road	Statesboro	GA	30458	Unrestricted Charitable Contribution	None	2,000.00
SPIHN	899 South Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000.00
St Joseph's Catholic School	100 St. Joseph's Drive	Greenville	SC	29607	Unrestricted Charitable Contribution	None	2,000.00
Sugar Grove Baptist Church	925 Sugar Grove Church Road	Butler	TN	37640	Unrestricted Charitable Contribution	None	2,000.00
Synergy Services	400 E 6th Street	Parkville	MO	64152	Unrestricted Charitable Contribution	None	2,000.00
The Group of 100	P O Box 3524	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	2,000.00
The Walker Foundation	355 Cedar Springs Road	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000.00
University of Illinois Foundation	1305 W Green Street	Urbana	IL	61801	Unrestricted Charitable Contribution	None	2,000.00
Victory Baptist Church	11101 Island Road	Bristol	VA	24202	Unrestricted Charitable Contribution	None	2,000.00
Westminster Presbyterian Church	309 Fernwood Road	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000.00
Ezra International	P O Box 120926	Clermont	FL	34712	Unrestricted Charitable Contribution	None	1,986.00
Wycliffe Bible Translators	P O Box 628200	Orlando	FL	32862	Unrestricted Charitable Contribution	None	1,960.00
School Ministries of Spartanburg County	P O Box 160511	Boling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,940.00
Foothills Humane Society	989 Little Mountain Road	Columbus	NC	28722	Unrestricted Charitable Contribution	None	1,900.00
North Deering Congregational Church	P O Box 707	Portland	ME	04103	Unrestricted Charitable Contribution	None	1,800.00
ETV Endowment of South Carolina	141 Advent Street	Columbia	SC	29202	Unrestricted Charitable Contribution	None	1,600.00
Episcopal Church of the Advent	1855 E Main Street, Ste 14-Box 101	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,520.00
Children's Security Blanket Project	204 E 14th Street #D	Greenville	NC	27858	Unrestricted Charitable Contribution	None	1,500.00
Habitat for Humanity of Pitt County	152 Alabama Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,500.00
St Paul the Apostle Catholic School	P O Box 22007	Little Rock	AR	72221	Unrestricted Charitable Contribution	None	1,500.00
VTN	131 East Main Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,400.00
American Red Cross Spartanburg		Mebane	NC	27302	Unrestricted Charitable Contribution	None	1,400.00
Conservator's Center					Unrestricted Charitable Contribution	None	

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Make-A-Wish	Washington	DC	20090-7104	Unrestricted Charitable Contribution	None	1,400.00
Ronald McDonald House Charities	Memphis	TN	38105	Unrestricted Charitable Contribution	None	1,400.00
Alzheimers Association	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,200.00
Crosspoint Church	Clemson	SC	29633	Unrestricted Charitable Contribution	None	1,200.00
Easley Little League	Easley	SC	29641	Unrestricted Charitable Contribution	None	1,200.00
Grace Church PA	Littiz	PA	17543	Unrestricted Charitable Contribution	None	1,200.00
Greenville Humane Society	Greenville	SC	29607	Unrestricted Charitable Contribution	None	1,200.00
Habitat for Humanity of Greater Nashville	Nashville	TN	37204	Unrestricted Charitable Contribution	None	1,200.00
Hope Center for Children	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,200.00
Slavic Pentecostal Church of Spartanburg	Inman	SC	29349	Unrestricted Charitable Contribution	None	1,200.00
World Harvest Missions	Albert Lea	MN	56007	Unrestricted Charitable Contribution	None	1,200.00
Spartanburg Soup Kitchen	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,100.00
Women GIVING for Spartanburg	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,100.00
WTCARES	Camden	TN	38320	Unrestricted Charitable Contribution	None	1,100.00
Aaron Temple United Methodist Church	Bennettsville	SC	29512	Unrestricted Charitable Contribution	None	1,050.00
Monks Grove Baptist Church	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	1,050.00
First Presbyterian Church Clinton	Clinton	SC	29325	Unrestricted Charitable Contribution	None	1,030.00
Bible League International	Crete	IL	60417	Unrestricted Charitable Contribution	None	1,000.00
Bowling Green Baptist Church	Bowling Green	VA	22427	Unrestricted Charitable Contribution	None	1,000.00
Carversville Christian Church	Carversville	PA	18913-0026	Unrestricted Charitable Contribution	None	1,000.00
Central United Methodist Church	Florence	SC	29501	Unrestricted Charitable Contribution	None	1,000.00
Central United Methodist Church MO	Webb City	MO	64870	Unrestricted Charitable Contribution	None	1,000.00
Charles Lea Center Foundation	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	1,000.00
Children's Advocacy Ctr of Lowndes Cty	Valdosta	GA	31602	Unrestricted Charitable Contribution	None	1,000.00
Chrst Episcopal Church	Lancaster	SC	29720	Unrestricted Charitable Contribution	None	1,000.00
Citadel Square Baptist Church	Charleston	SC	29403	Unrestricted Charitable Contribution	None	1,000.00
Coker College	Hartsville	SC	29550	Unrestricted Charitable Contribution	None	1,000.00
Comerstone Christian Church	Wichita	KS	67220	Unrestricted Charitable Contribution	None	1,000.00
Cross Point Church	Newberry	SC	29108	Unrestricted Charitable Contribution	None	1,000.00
Dacusville Elementary School PTO	Easley	SC	29640	Unrestricted Charitable Contribution	None	1,000.00
First Baptist Church Tennessee	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	1,000.00
First United Methodist Church Lancaster	Lancaster	SC	29720	Unrestricted Charitable Contribution	None	1,000.00
Food for the Poor, Inc	Coconut Creek	FL	33097	Unrestricted Charitable Contribution	None	1,000.00
Giant Hearts Dog Rescue, Inc	Hamilton	VA	20159	Unrestricted Charitable Contribution	None	1,000.00
Hickory Grove Baptist Church	Columbus	NC	28722	Unrestricted Charitable Contribution	None	1,000.00
Hope Remains Youth Ranch	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000.00
Junior League of Spartanburg	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000.00
Kansas City Care Clinic	Kansas City	MO	64111	Unrestricted Charitable Contribution	None	1,000.00
Langston Charter Middle School	Greenville	SC	29607	Unrestricted Charitable Contribution	None	1,000.00
Merston Baptist Church	Merston	GA	31551	Unrestricted Charitable Contribution	None	1,000.00
Middle Tyger YMCA	Duncan	SC	29334	Unrestricted Charitable Contribution	None	1,000.00

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North State Game Club Foundation	7511 Cortlandt Place	Norfolk	VA	23505	Unrestricted Charitable Contribution	None	1,000.00
Open Doors	P O Box 27001	Santa Ana	CA	92799-7001	Unrestricted Charitable Contribution	None	1,000.00
Pilgrim Road Ministries	268 Gillette Drive	Franklin	TN	37069	Unrestricted Charitable Contribution	None	1,000.00
Promiseland	405 N 2nd Street	Marmaduke	AR	72443	Unrestricted Charitable Contribution	None	1,000.00
Second Harvest Food Bank of Metrolina	500 B Spratt Street	Charlotte	NC	28206	Unrestricted Charitable Contribution	None	1,000.00
Shandon United Methodist Church	3407 Devine Street	Columbia	SC	29205	Unrestricted Charitable Contribution	None	1,000.00
South Carolina Historical Society	The Fireproof Building	Charleston	SC	29401-2215	Unrestricted Charitable Contribution	None	1,000.00
Sptbg Christian Community Foundation	P O Box 2397	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000.00
The Pearl Foundation	P O Box 161301	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000.00
Ultimate Goal Ministries	P O Box 110334	Nashville	TN	37222	Unrestricted Charitable Contribution	None	1,000.00
United Arts Annual Fund	200 E St John Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,000.00
Upstate Workforce Future's Corp	P O Box 5313	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000.00
World Outreach Ministries	P O Box B	Manetta	GA	30061	Unrestricted Charitable Contribution	None	1,000.00
Wounded Warrior Project	4899 Belfort Road, Ste 300	Jacksonville	FL	32256	Unrestricted Charitable Contribution	None	1,000.00
Greater Spartanburg Ministries	680 Asheville Highway	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	1,000.00
VA Tech Athletic Fund	306 Cassell Coliseum	Blacksburg	VA	24061	Unrestricted Charitable Contribution	None	900.00
SCGSAH	15 University Street	Greenville	SC	29601	Unrestricted Charitable Contribution	None	900.00
Xcel Volleyball Performance, Inc	P O Box 1866	Fletcher	NC	28732	Unrestricted Charitable Contribution	None	850.00
Fisher House Foundation, Inc	1201 Broad Rock Boulevard	Richmond	VA	23224	Unrestricted Charitable Contribution	None	810.00
Virginia Pharmacists Association	2530 Professional Road	North Chesterfield	VA	23235	Unrestricted Charitable Contribution	None	800.00
World Vision	P O Box 70026	Tacoma	WA	98481-0026	Unrestricted Charitable Contribution	None	800.00
Campus Outreach Minneapolis	720 13th Ave South	Minneapolis	MN	55415	Unrestricted Charitable Contribution	None	700.00
Cancer Assoc of Sptbg & Cherokee	P O Box 1582	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	600.00
Carolina Pregnancy Center	P O Box 5364	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	600.00
Child Evangelism Fellowship	P O Box 170538	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	600.00
First United Methodist Church	217 E Main Street	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	600.00
Francis Marion University Foundation	P O Box 100547	Florence	SC	29501	Unrestricted Charitable Contribution	None	600.00
GEM USA	P O Box 1669	Monument	CO	80132-1669	Unrestricted Charitable Contribution	None	600.00
Global European Ministry	P O Box 1669	Monument	CO	80132	Unrestricted Charitable Contribution	None	600.00
Hendersonville First UME	217 E Main Street	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	600.00
Rutherfordton Presbyterian Church	P O Box 1133	Rutherfordton	NC	28139	Unrestricted Charitable Contribution	None	600.00
Jerusalem Prayer Team	P O Box 55570	Phoenix	AZ	85078	Unrestricted Charitable Contribution	None	586.00
Greenville Textile Heritage Society	P O Box 4355	Greenville	SC	29608	Unrestricted Charitable Contribution	None	550.00
Chesnee High Band Booster Club	P O Box 692	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	504.00
Animal Allies	1097 Asheville Highway	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	500.00
Arkansas Children's Hospital	1 Childrens Way	Little Rock	AR	72202	Unrestricted Charitable Contribution	None	500.00
Bob Jones University	1700 Wade Hampton Blvd	Greenville	SC	29614	Unrestricted Charitable Contribution	None	500.00
Butterfly Ranch	2700 Jackson 75	Swifton	AR	72471	Unrestricted Charitable Contribution	None	500.00
Carolina Crush of the Upstate	886 Bryant Road	Pelzer	SC	29669	Unrestricted Charitable Contribution	None	500.00
Cramerton Independent Presbyterian	151 8th Avenue	Cramerton	NC	28032	Unrestricted Charitable Contribution	None	500.00
Habitat for Humanity	2270 S Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	500.00

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Hannah's Hope Ministries, Inc	P O Box 5802	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	500 00
Helping Hands for Little Paws	P O Box 1551	Little Rock	AR	72203	Unrestricted Charitable Contribution	None	500.00
Journey Church	230 Franklin Road #801	Franklin	TN	37064	Unrestricted Charitable Contribution	None	500 00
Mount Zion Baptist Church	842 Mt Zion Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	500 00
National Assoc of the Deaf	1447 E Main Street	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	500 00
National Breast Cancer Foundation, Inc	2600 Network Blvd , Ste 300	Frisco	TX	75034	Unrestricted Charitable Contribution	None	500 00
National Down Syndrome Society	666 Broadway, 8th Floor	New York	NY	10012	Unrestricted Charitable Contribution	None	500 00
Rx Partnership	2924 E Merywood Parkway	Richmond	VA	23294	Unrestricted Charitable Contribution	None	500 00
Second Baptist Church	6400 Woodway Drive	Houston	TX	77057	Unrestricted Charitable Contribution	None	500 00
Southeast Missoun University Foundation	One University Plaza MS 7300	Cape Girardeau	MO	63701	Unrestricted Charitable Contribution	None	500.00
St Paul Catholic Church	161 N. Dean Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	500 00
St. Paul's United Methodist Church	223 Hillside Street	Asheville	NC	28801	Unrestricted Charitable Contribution	None	500.00
Tyger River Presbyterian Church	5961 Reidville Road	Moore	SC	29369	Unrestricted Charitable Contribution	None	500.00
USO	P O Box 96322	Washington	DC	20090	Unrestricted Charitable Contribution	None	500.00
West Hartsville Baptist Church	1003 W. Carolina Avenue	Hartsville	SC	29550	Unrestricted Charitable Contribution	None	500 00
St Christopher Camp & Conference Center	2810 Seabrook Island Road	Johns Island	SC	29455-6219	Unrestricted Charitable Contribution	None	480 00
First Baptist Church of Landrum	300 E. Rutherford Street	Landrum	SC	29356	Unrestricted Charitable Contribution	None	450 00
American Diabetes Association	1701 North Beauregard Street	Alexandria	VA	22311	Unrestricted Charitable Contribution	None	400.00
American Legion Post 28	P O Box 391	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	400 00
Archbishop Carroll High School	4300 Harewood Road NE	Washington	DC	20017	Unrestricted Charitable Contribution	None	400 00
ASPCA	424 E 92nd Street	New York	NY	10128-6804	Unrestricted Charitable Contribution	None	400 00
Chesterfield County Humane Society	P O Box 2916	Chesterfield	VA	23832	Unrestricted Charitable Contribution	None	400.00
Milestone Church	885 Simuel Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	400 00
Mount Pleasant Baptist Church	505 Hickory Nut Road	Inman	SC	29349	Unrestricted Charitable Contribution	None	400 00
San Leandro Boys & Girls Club	401 Marina Blvd	San Leandro	CA	94577	Unrestricted Charitable Contribution	None	400 00
SC Upstate Equine Council	P O Box 391	Sandy Springs	SC	29670	Unrestricted Charitable Contribution	None	400 00
The Bethlehem Center	P O Box 3501	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	400.00
Union Rescue Mission	2800 N Hillside	Wichita	KS	67219	Unrestricted Charitable Contribution	None	400 00
University of Mary Washington	1119 Hanover Street	Fredericksburg	VA	22401	Unrestricted Charitable Contribution	None	400 00
Lady Rebel Softball		Durcan	SC	29334	Unrestricted Charitable Contribution	None	400 00
GSU Athletic Foundation, Inc.	P O Box 8115-01	Statesboro	GA	30460	Unrestricted Charitable Contribution	None	360 00
CRU	100 Lake Hart Drive	Orlando	FL	32832	Unrestricted Charitable Contribution	None	315 00
Cudd Memorial Baptist Church	1301 Boiling Springs Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	300 00
Feed the Children	P O Box 36	Oklahoma City	OK	73101	Unrestricted Charitable Contribution	None	300 00
Greene County Animal Farm	1261 GR Road 739	Paragould	AR	72450	Unrestricted Charitable Contribution	None	300.00
Humane Society Central AR	2656 Hwy. 201 North	Mt Home	AR	72653	Unrestricted Charitable Contribution	None	300.00
The Educational Foundation	P O Box 2446	Chapel Hill	NC	27515	Unrestricted Charitable Contribution	None	300 00
Walcott Baptist Church		Walcott	AR	72474	Unrestricted Charitable Contribution	None	300 00
Foundation for National Progress	222 Sutter Street, Ste 600	San Francisco	CA	94108	Unrestricted Charitable Contribution	None	250 00
Institute for Public Affairs	2040 N Milwaukee Avenue	Chicago	IL	60647-9942	Unrestricted Charitable Contribution	None	250 00
McLeod Health Foundation	P O Box 100551	Florence	SC	29502-0551	Unrestricted Charitable Contribution	None	250 00

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Salvation Army Charlotte	P O Box 241506	Charlotte	NC	28224-1506	Unrestricted Charitable Contribution	None	250 00
The Food Bank, Inc	900 E Jones Avenue	Statesboro	GA	30458	Unrestricted Charitable Contribution	None	250 00
Trinity AME Zion Church	P O Box 269	Blacksburg	SC	29702	Unrestricted Charitable Contribution	None	210 00
American Cancer Society	711 Cross Anchor Road	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	208 00
963 Effect	505 Townside Lane	Manetta	GA	30064	Unrestricted Charitable Contribution	None	200 00
Abby's Animal Angels	4 Granite Woods Way	Greer	SC	29650	Unrestricted Charitable Contribution	None	200 00
Alabama Animal Alliance	5316 Atlanta Highway	Montgomery	AL	36109	Unrestricted Charitable Contribution	None	200 00
American Legion Post 38	P O Box 391	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	200 00
Anderson University	316 Boulevard	Anderson	SC	29621	Unrestricted Charitable Contribution	None	200 00
Butner Presbyterian Church	310 18th Street	Butner	NC	27509	Unrestricted Charitable Contribution	None	200 00
Catawba College	2300 W Innes Street	Salisbury	NC	28144	Unrestricted Charitable Contribution	None	200 00
Clemson University Foundation	P O Box 1889	Clemson	SC	29633-1889	Unrestricted Charitable Contribution	None	200 00
Cornell University	P O Box 223623	Pittsburgh	PA	15251-2623	Unrestricted Charitable Contribution	None	200 00
Duke University		Durham	NC	27708-0581	Unrestricted Charitable Contribution	None	200 00
Dunbar Child Development Center	200 Morgan Street	Greer	SC	29651	Unrestricted Charitable Contribution	None	200 00
Evangelical Bible Teaching Center	123 Robin Lake Road	Durcan	SC	29334	Unrestricted Charitable Contribution	None	200 00
First Baptist Church Woodstock	11905 Highway 92	Woodstock	GA	30188	Unrestricted Charitable Contribution	None	200 00
Galilean Childrens Home	P O Box 880	Liberty	KY	42539	Unrestricted Charitable Contribution	None	200 00
Hale House Center, Inc	152 West 122nd Street	New York	NY	10027	Unrestricted Charitable Contribution	None	200 00
Lymphoma Research Foundation	115 Broadway 13th Floor	New York	NY	10006	Unrestricted Charitable Contribution	None	200 00
Macon County Humane Society	P O Box 831107	Tuskegee	AL	36083	Unrestricted Charitable Contribution	None	200 00
Manchester Volunteer Rescue Squad	P O Box 198	Chesterfield	VA	23832	Unrestricted Charitable Contribution	None	200 00
March of Dimes	37 Villa Road, Ste 317, B-123	Greenville	SC	29615	Unrestricted Charitable Contribution	None	200 00
Midtown Bridge Church	P O Box 19796	Atlanta	GA	30325	Unrestricted Charitable Contribution	None	200 00
One Fund Boston, Inc	800 Boylston Street #990009	Boston	MA	02199	Unrestricted Charitable Contribution	None	200 00
Operation Mobilization	P O Box 444	Tyrone	GA	30290-0444	Unrestricted Charitable Contribution	None	200 00
Pearson Foundation	2 Belvedere Place, Ste 310	Mill Valley	CA	94941	Unrestricted Charitable Contribution	None	200 00
Powell Mill Presbyterian Church	119 County Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	200 00
Robin Hood Foundation	826 Broadway, 9th Floor	New York	NY	10003	Unrestricted Charitable Contribution	None	200 00
Rock Springs Baptist Church	201 Rock Springs Road	Easley	SC	29642	Unrestricted Charitable Contribution	None	200 00
Rolesville Elementary School PTA	307 South Main Street	Rolesville	NC	27571	Unrestricted Charitable Contribution	None	200 00
Salvation Army	P O Box 2909	Spartanburg	SC	29304-2909	Unrestricted Charitable Contribution	None	200 00
Spartanburg Blue Star Mothers	1790 Hwy 417	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	200 00
St Paul The Apostle Catholic Church	161 North Dean Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	200 00
The Clemson Fund	P O Box 1889	Clemson	SC	29633	Unrestricted Charitable Contribution	None	200 00
Truene Mercy Center	P O Box 3844	Greenville	SC	29608	Unrestricted Charitable Contribution	None	200 00
US Green Building Council SC Chapter	820 Johnnie Dodds Blvd , Ste B	Mt Pleasant	SC	29464	Unrestricted Charitable Contribution	None	200 00
Winthrop University Foundation	638 Oakland Avenue	Rock Hill	SC	29730	Unrestricted Charitable Contribution	None	200 00

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