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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation LANCASTER COUNTY PARTNERS FOR YOUTH		A Employer identification number 57-0628085	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1023		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code LANCASTER, SC 297211023		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		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,841,235		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	454,120			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	132,925	132,925		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	4,331			
	b Gross sales price for all assets on line 6a 97,417				
	7 Capital gain net income (from Part IV, line 2) . . .		4,331		
	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)	12,000			
	12 Total. Add lines 1 through 11	603,376	137,256		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	65,243	2,050		63,044
	14 Other employee salaries and wages	24,986			
	15 Pension plans, employee benefits	2,100	65		
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,420	1,415		
	c Other professional fees (attach schedule)	7,000			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,526			3,118
	19 Depreciation (attach schedule) and depletion	116			
	20 Occupancy	12,000	964		
	21 Travel, conferences, and meetings	6,356	38		5,366
	22 Printing and publications				
	23 Other expenses (attach schedule)	28,278	909		5,540
	24 Total operating and administrative expenses. Add lines 13 through 23	156,025	5,441		77,068
	25 Contributions, gifts, grants paid	135,073			135,073
	26 Total expenses and disbursements. Add lines 24 and 25	291,098	5,441		212,141
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	312,278			
	b Net investment income (if negative, enter -0-)		131,815		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	101,752	63,528	63,528
	2	Savings and temporary cash investments	55,557	56,992	56,992
	3	Accounts receivable ▶ <u>15,727</u>			
		Less allowance for doubtful accounts ▶ _____	32,055	15,727	15,727
	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)	3,828,635	3,704,813	3,704,813
	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 ▶ <u>6,243</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>6,068</u>	291	175	175
15		Other assets (describe ▶ _____)			
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,018,290	3,841,235	3,841,235
17		Accounts payable and accrued expenses	7,976	12,656	
18		Grants payable	592,526	134,581	
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 ▶ _____)	150	150		
23	Total liabilities (add lines 17 through 22)	600,652	147,387		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,190,957	3,330,598	
	25	Temporarily restricted	226,681	363,250	
	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)	3,417,638	3,693,848	
	31	Total liabilities and net assets/fund balances (see instructions)	4,018,290	3,841,235	

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 3,417,638
2	Enter amount from Part I, line 27a	2 312,278
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 3,729,916
5	Decreases not included in line 2 (itemize) ▶ _____	5 36,068
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,693,848

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 (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	JOHN HANCOCK FDS STR OME OPP FD CL	P	2012-01-24	2014-08-11
b	FOUNDATION FOR THE CAROLINAS	P	2013-01-02	2014-12-31
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 95,000		93,086	1,914
b 2,417			2,417
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			1,914
b			2,417
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	4,331
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 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))
2013	303,301	3,997,030	0 075882
2012	188,071	3,857,100	0 04876
2011	771,210		
2010	1,475,946		
2009	1,478,012		

2	Total of line 1, column (d).	2	0 124641
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	0 024928
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,792,479
5	Multiply line 4 by line 3.	5	94,539
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,318
7	Add lines 5 and 6.	7	95,857
8	Enter qualifying distributions from Part XII, line 4.	8	212,141

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		11,318	
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-)		0	
3		Add lines 1 and 2.		1,318	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		1,318	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	3,243
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.		3,243	
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	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		1,925	
11		Enter the amount of line 10 to be credited to 2015 estimated tax. 1,925 Refunded		11	

Part VII-A

Statements Regarding Activities

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?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		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.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
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.		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
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.		8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of SHARON NOVINGER Telephone no (803) 286-1465 Located at PO BOX 1023 LANCASTER SC ZIP+4 297211023			
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 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2014?.	1c		No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 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 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

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 4945(d)(4)(A)? (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)?

5b

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?

6b

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?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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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
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	
2	
3	
4	

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	
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	3,766,585
b	Average of monthly cash balances.	1b	83,647
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,850,232
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	3,850,232
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	57,753
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,792,479
6	Minimum investment return. Enter 5% of line 5.	6	189,624

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	189,624
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,318
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,318
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	188,306
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	188,306
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	188,306

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	212,141
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	212,141
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	1,318
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	210,823

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 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2014			
a		Enter amount for 2013 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2014			
a	From 2009.	1,040,494			
b	From 2010.	1,478,012			
c	From 2011.	771,210			
d	From 2012.				
e	From 2013.	104,993			
f		3,394,709			188,306
4		Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 212,141			
a		Applied to 2013, 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 2014 distributable amount.			
e		23,835			188,306
5		Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		3,418,544			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).			
8		1,040,494			
9		2,378,050			
10		Analysis of line 9			
a	Excess from 2010.	1,478,012			
b	Excess from 2011.	771,210			
c	Excess from 2012.				
d	Excess from 2013.	104,993			
e	Excess from 2014.	23,835			0

Part XIV

4942(j)(3) or 4942(j)(5)

3 Complete 3a, b, or c for the alternative test relied upon

1 Information Regarding Foundation Managers:

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

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.

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

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	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	81,292
b Approved for future payment ACCRUED FUTURE PAYMENTS PO BOX 1023 LANCASTER, SC 29720	NONE	EOF	SCHOLARSHIPS- GEARUP FUTURE TEACHER CRENSHAW CC	53,781
Total			3b	53,781

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
SHARON NOVINGER	EXECUTIVE DIRECTOR 40 00	65,243	0	0
PO BOX 1023 LANCASTER, SC 297211023				
TAMI CRENSHAW	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
LORI SHORT	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
TYROM FAULKNER	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
ROBERT FOLKS	EX-OFFICIO 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
DON GARDNER	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
TONY GILREATH	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
SHANA DRY	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
ANNETTE GAUSE	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
BENJI RIGGINS	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
CHARLENE MCGRIFF	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
JANICE MCPHERSON	SECRETARY 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
GENE MOORE	EX-OFFICIO 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
BRAD SMALL	TREASURER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
MAX MELTON	BOARD MEMBER 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
PAMELA TRIMNAL	CHAIRMAN 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				
JERRY WITHERSPOON	VICE CHAIRMAN 1 00	0	0	0
PO BOX 1023 LANCASTER, SC 297211023				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
WINTHROP UNIVERSITY 701 OAKLAND AVE ROCK HILL, SC 29733	NONE	EOF	SCHOLARSHIP - GEARUP FUTURE TEACHER CRENSHAW CC	4,850
NEWBERRY COLLEGE 2100 COLLEGE ST NEWBERRY, SC 29108	NONE	EOF	SCHOLARSHIP - CRENSHAW	1,250
UNIVERSITY OF SOUTH CAROLINA 902 SUMTER ST COLUMBIA, SC 29208	NONE	EOF	SCHOLARSHIP - GEARUP FUTURE TEACHER A K HOWEY	4,115
UNIV OF SOUTH CAROLINA AT LANCASTER 476 HUBBARD DR LANCASTER, SC 29720	NONE	EOF	PLEDGE - BUILDING FUND GEAR UP	25,500
LANCASTER COUNTY SCHOOL DISTRICT 300 CATAWBA ST LANCASTER, SC 29720	NONE	EOF	GRANT - TEACHER CLASSROOMS	4,677
ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	NONE	EOF	SCHOLARSHIP - GEAR UP	500
ART INSTITUTE OF CHARLOTTE 2110 WATER RIDGE PARKWAY CHARLOTTE, NC 28217	NONE	EOF	SCHOLARSHIP - GEAR UP	100
BOWLING GREEN STATE UNIVERSITY 220 MCFALL CENTER BOWLING GREEN, OH 43403	NONE	EOF	SCHOLARSHIP - GEAR UP	500
CAPE FEAR COMMUNITY COLLEGE 411 N FRONT ST WILMINGTON, NC 28401	NONE	EOF	SCHOLARSHIP - GEAR UP	100
CHARLESTON SOUTHERN 9200 UNIVERSITY BOULEVARD CHARLESTON, SC 29423	NONE	EOF	SCHOLARSHIP - GEAR UP	750
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	NONE	EOF	SCHOLARSHIP - GEAR UP	1,000
CLARK ATLANTA 223 JAMES P BRAWLEY DR ATLANTA, GA 30314	NONE	EOF	SCHOLARSHIP - GEAR UP	500
CLEMSON UNIVERSITY 105 SIKES HALL CLEMSON, SC 29634	NONE	EOF	SCHOLARSHIP - GEAR UP CRENSHAW CC	14,250
COASTAL CAROLINA PO BOX 261854 CONWAY, SC 29528	NONE	EOF	SCHOLARSHIP - GEAR UP	500
COKER COLLEGE 300 E COLLEGE AVE HARTSVILLE, SC 29550	NONE	EOF	SCHOLARSHIP - GEAR UP	750
Total  3a				81,292

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF CHARLESTON 66 GEORGE ST CHARLESTON,SC 29424	NONE	EOF	SCHOLARSHIP - GEAR UP	2,450
FRANCES MARION PO BOX 100547 FLORENCE,SC 29502	NONE	EOF	SCHOLARSHIP - GEAR UP	700
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE,SC 29613	NONE	EOF	SCHOLARSHIP - GEAR UP	500
GREENVILLE TECH PO BOX 5616 GREENVILLE,SC 29606	NONE	EOF	SCHOLARSHIP - GEAR UP	1,000
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON,VA 23668	NONE	EOF	SCHOLARSHIP - GEAR UP	1,000
ILLINOIS COLLEGE 1101 W COLLEGE AVE JACKSONVILLE,IL 62650	NONE	EOF	SCHOLARSHIP - GEAR UP	250
LANDER UNIVERSITY 320 STANLEY AVE GREENWOOD,SC 29649	NONE	EOF	SCHOLARSHIP - GEAR UP	2,000
LIMESTONE COLLEGE 1115 COLLEGE DR GAFFNEY,SC 29340	NONE	EOF	SCHOLARSHIP - GEAR UP	250
MIDLANDS TECH PO BOX 2408 COLUMBIA,SC 29202	NONE	EOF	SCHOLARSHIP - GEAR UP	1,000
MONTREAT COLLEGE PO BOX 1267 MONTREAT,NC 28757	NONE	EOF	SCHOLARSHIP - GEAR UP	250
NC AT 1601 E MARKET ST GREENSBORO,NC 27411	NONE	EOF	SCHOLARSHIP - GEAR UP	250
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON,SC 29325	NONE	EOF	SCHOLARSHIP - GEAR UP	750
SOUTH CAROLINA STATE 300 COLLEGE ST NC ORANGEBURG,SC 29117	NONE	EOF	SCHOLARSHIP - GEAR UP	3,000
THE CITADEL 171 MOULTRIE ST CHARLESTON,SC 29409	NONE	EOF	SCHOLARSHIP - GEAR UP	100
TRI-COUNTY TECH PO BOX 587 PENDLETON,SC 29670	NONE	EOF	SCHOLARSHIP - GEAR UP	250
Total  3a				81,292

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIV OF SOUTH CAROLINA UPSTATE 800 UNIVERSITY WAY SPARTANBURG, SC 29303	NONE	EOF	SCHOLARSHIP - GEAR UP FUTURE TEACHER	4,950
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	NONE	EOF	SCHOLARSHIP - GEAR UP	250
YORK TECHNICAL 452 S ANDERSON RD ROCK HILL, SC 29730	NONE	EOF	SCHOLARSHIP - GEAR UP	2,800
SPARTANBURG METHODIST COLLEGE 1000 POWELL MILL RD SPARTANBURG, SC 29301	NONE	EOF	SCHOLARSHIP - GEARUP	200
Total			3a	81,292

TY 2014 Accounting Fees Schedule**Name:** LANCASTER COUNTY PARTNERS FOR YOUTH**EIN:** 57-0628085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOOKKEEPING SVC	3,420	1,415	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH
EIN: 57-0628085

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HP LASERJET 1200PR	2003-02-28	423	423	M	5	0	0	0	
DELL COMPUTER EQ	2003-03-21	1,664	1,664	M	5	0	0	0	
ERF EQUIPMENT	2008-02-07	738	738	M	5	0	0	0	
ERF EQUIPMENT	2008-02-05	896	896	M	5	0	0	0	
HP PROBOOK NOTEBOOK	2011-01-06	455	324	M	5	52	0	0	
VIEWSONIC PROJECTOR	2011-01-06	374	267	M	5	43	0	0	
COMPUTER ACCESSORIES	2011-01-06	183	130	M	5	21	0	0	
CC LAPTOP & PRINTER	2008-06-30	1,510	1,510	M	5	0	0	0	

**TY 2014 Investments Corporate
Stock Schedule****Name:** LANCASTER COUNTY PARTNERS FOR YOUTH**EIN:** 57-0628085

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHN HANCOCK FDS STRATEGIC INC	1,571,054	1,571,054
LORD ABBETT SHORT DURATION	1,036,904	1,036,904
LORD ABBETT SHORT DURATION	121,445	121,445
VIRTUS MULTI-SECTOR ST BONDS	975,410	975,410

TY 2014 Land, Etc. Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH

EIN: 57-0628085

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	6,243	6,068	175	175

TY 2014 Other Decreases Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH

EIN: 57-0628085

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	36,068

TY 2014 Other Expenses Schedule**Name:** LANCASTER COUNTY PARTNERS FOR YOUTH**EIN:** 57-0628085

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE	2,438	146	0	0
INSURANCE	1,478	74	0	0
POSTAGE	216	16	0	0
PUBLIC RELATIONS	633	0	0	0
SUPPLIES	6,239	298	0	5,540
TELEPHONE	3,266	234	0	0
FUNDRAISING ACTIVITIES	11,286	0	0	0
LEASE	2,722	141	0	0

TY 2014 Other Income Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH

EIN: 57-0628085

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GRANT SERVICE	12,000	0	0

TY 2014 Other Liabilities Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH

EIN: 57-0628085

Description	Beginning of Year - Book Value	End of Year - Book Value
SIMPLE IRA	150	150

TY 2014 Other Professional Fees Schedule

Name: LANCASTER COUNTY PARTNERS FOR YOUTH

EIN: 57-0628085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT SERVICES	7,000	0	0	0

TY 2014 Taxes Schedule**Name:** LANCASTER COUNTY PARTNERS FOR YOUTH**EIN:** 57-0628085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL	5,199	0	0	3,118
OTHER	52	0	0	0
EXCISE	1,275	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization LANCASTER COUNTY PARTNERS FOR YOUTH	Employer identification number 57-0628085
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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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, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 990PF, 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 LANCASTER COUNTY PARTNERS FOR YOUTH	Employer identification number 57-0628085
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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
<u>1</u>	LANCASTER COUNTY SCHOOL DISTRICT 300 S CATAWBA STREET LANCASTER, SC 29720	\$ 12,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	LANCASTER COUNTY CLEMSON CLUB 2010 HAVENWOOD DR LANCASTER, SC 29720	\$ 9,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	US DEPARTMENT OF EDUCATION 400 MARYLAND AVE SW ROOM 4W203 WASHINGTON, DC 20202	\$ 33,174	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	LANCASTER COUNTY SCHOOL DISTRICT 300 S CATAWBA STREET LANCASTER, SC 29720	\$ 295,966	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	PALMETTO CITIZENS AGAINST SEXUAL AS 106 N YORK ST LANCASTER, SC 29720	\$ 33,816	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	THE CHILDRENS COUNCIL 1240 CHILDRENS AVE LANCASTER, SC 29720	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

57-0628085

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	OFFICE SPACE 2 OFFICES	\$ 12,000	2014-01-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization LANCASTER COUNTY PARTNERS FOR YOUTH	Employer identification number 57-0628085
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	