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Form 990-PF

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

OMB No 1545-0052

2014

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning

03-01, 2014, and ending

02-28, 2015

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
City or town, state or province, country, and ZIP or foreign postal code Spartanburg, SC 29306		B Telephone number (see instructions) (864) 542-9419
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		C If exemption application is pending, check here ☐
☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) \$ 1,486,438		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		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)
1	Contributions, gifts, grants, etc., received (attach schedule)	3,522,291			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	2,511	2,511		
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	3,524,802	2,511		
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)	4,208			4,208
24	Total operating and administrative expenses. Add lines 13 through 23	4,208	0		4,208
25	Contributions, gifts, grants paid	2,808,629			2,808,629
26	Total expenses and disbursements. Add lines 24 and 25	2,812,837	0		2,812,837
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	711,965			
b	Net investment income (if negative, enter -0-)		2,511		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

EEA

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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	774,473	184,082	184,082
	2 Savings and temporary cash investments		1,302,356	1,302,356
	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)			
	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)	774,473	1,486,438	1,486,438	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	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	
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	774,473	1,486,438	
	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)	774,473	1,486,438	
	31 Total liabilities and net assets/fund balances (see instructions)	774,473	1,486,438	

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	774,473
2 Enter amount from Part I, line 27a	2	711,965
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	1,486,438
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	1,486,438

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)
1a				
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

(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	2,622,183	1,231,255	2.129683
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

2 Total of line 1, column (d)	2	13.143305
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	2.628661
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	1,922,684
5 Multiply line 4 by line 3	5	5,054,084
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25
7 Add lines 5 and 6	7	5,054,109
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	2,812,837

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	50
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	50
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	50
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	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	50
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 2015 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 2014 or the taxable year beginning in 2014 (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 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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 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	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 2014?	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 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)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐ **5b****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 **6b** X**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 **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 See 990 OFOV	(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	PRESIDENT			
101 WEST SAINT JOHN STREET, SC 29306	0.00	0	0	0
TAMMY DEVINE	SECRETARY			
101 WEST SAINT JOHN STREET, SC 29306	0.00	0	0	0
JAMES C WILSON, JR	TREASURER			
101 WEST SAINT JOHN STREET, SC 29306	0.00	0	0	0
RUSS WEBBER	DIRECTOR			
101 WEST SAINT JOHN STREET, SC 29306	0.00	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 \$86,000 to Wingate University, PO Box 159, Wingate, NC	0
2 Cash contributions of \$77,785.28 to United Way of the Piedmont, PO Box 5624, Spartanburg, SC	0
3 Cash contributions of \$65,700 to Anderson Mill Road Baptist Church, 4455 Anderson Mill Road, Moore, SC	0
4 Cash contributions of \$63,000 to Converse College, East Main Street, 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	1,951,963
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,951,963
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	1,951,963
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,279
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,922,684
6	Minimum investment return. Enter 5% of line 5	6	96,134

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	96,134
2a	Tax on investment income for 2014 from Part VI, line 5	2a	50
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	50
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	96,084
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	96,084
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	96,084

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	2,812,837
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	2,812,837
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	2,812,837

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				96,084
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2014.				
a From 2009	2,396,743			
b From 2010	2,453,762			
c From 2011	2,468,250			
d From 2012	2,806,199			
e From 2013	2,560,723			
f Total of lines 3a through e	12,685,677			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,812,837				
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				96,084
e Remaining amount distributed out of corpus	2,716,753			
5 Excess distributions carryover applied to 2014 (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	15,402,430			
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				0
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 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	2,396,743			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	13,005,687			
10 Analysis of line 9				
a Excess from 2010	2,453,762			
b Excess from 2011	2,468,250			
c Excess from 2012	2,806,199			
d Excess from 2013	2,560,723			
e Excess from 2014	2,716,753			

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 2014, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 address 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				2,808,629
Total			▶ 3a	2,808,629
b Approved for future payment				
Total			▶ 3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 • Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

TREASURER
Title

May the IRS discuss this return with the preparer shown below (see inst.)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

07-09-2015

Check ☐ if
self-employed

PTIN	
------	--

Firm's name

Firm's EIN ▶

Firm's address

Phone no

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

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

OMB No 1545-0047

2014

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, contributions totaling \$5,000 or more (in money or 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 33 1/3% 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 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	\$ 2,600,305	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	See Attached Schedule	\$ 643,377	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	\$	6,627.00
Amber Edmonds	150 Meadowbrook Lane	Inman	SC	29349	\$	5,050.00
Andrey Bekishev	203 Heritage Creek Drive	Boiling Springs	SC	29316	\$	7,000.00
Angie Mendez Cruz	445 Lemon Grass Court	Duncan	SC	29334	\$	7,000.00
Anthony McKinney	409 McAbee Road	Chesnee	SC	29323	\$	6,125.00
Antonio Ramirez	P.O. Box 936	Jasper	GA	30143	\$	7,000.00
B. Ed Shelley	P.O. Box 1024	Murrells Inlet	SC	29576	\$	7,000.00
Bernard Conrad	318 McDowell Road	Lexington	KY	40502	\$	5,000.00
Billie Shelley	1950 S.W. Palm City Rd., Unit 13-201	Stuart	FL	34994	\$	7,000.00
Boyce Wilson	2230 Old Furnace Road	Boiling Springs	SC	29316	\$	7,000.00
Bradley Drake	342 Sally Brooke Lane	Inman	SC	29349	\$	7,000.00
Brently Mitchell	5780 Hwy 215	Pauline	SC	29374	\$	6,800.00
Brian Cannon	611 Gorham Drive	Boiling Springs	SC	29316	\$	6,550.00
Brian R. Tayloer	212 Portsmouth Drive	Lexington	SC	29072	\$	7,000.00
Charles Adams	48 Somerset Drive	Spartanburg	SC	29301	\$	7,000.00
Charles Moss	4716 Haleytrees Court	Raleigh	NC	27606	\$	7,000.00
Cheryl Dawkins	105 Ripple Drive	Wellford	SC	29385	\$	7,000.00
Claudia Miller	38 Annandale Drive	Spartanburg	SC	29316	\$	5,375.00
Crystal Ratliff	116 Dewfield Lane	Boiling Springs	SC	29316	\$	7,000.00
Darryl Collier	400 Chestnut Woods Court	Greer	SC	29651	\$	7,000.00
David Steading	119 Wilkins Boulevard	Inman	SC	29349	\$	7,000.00
Debbie Ellis	107 Redwood Circle	Spartanburg	SC	29301	\$	7,000.00
Debra Hawkins	475 Grazing Ridge Lane	Moore	SC	29369	\$	7,000.00
DeMar Richardson	231 Sequoia Drive	Spartanburg	SC	29306	\$	7,000.00
Dennis Antici	1319 E. Deer Ridge	Brandon	MS	39232	\$	6,000.00
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 North 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 Allsbrook Place	Moore	SC	29369	\$	7,000.00
Glynda Karabinos	3 East Ridge Drive	Inman	SC	29349	\$	6,300.00
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	\$	5,125.00
James Hancock	2079 Kerns Court	Indianapolis	IN	46280	\$	7,000.00
James Mitchell	264 Heather Glen Drive	Boiling Springs	SC	29316	\$	5,000.00
James Stevens	458 Grayson Drive	Moore	SC	29369	\$	7,000.00
Jason Williams	2570 Tom Anderson Road	Franklin	TN	37064	\$	7,000.00
Jennifer Parris	901 Humphries Road	Cowpens	SC	29330	\$	7,000.00
Joe Pickett	351 Indiana Avenue	Maryville	TN	37803	\$	6,000.00
John Ezell	P.O. Box 154	Mayo	SC	29368	\$	5,000.00
John Frady	P.O. Box 817	Cowpens	SC	29330	\$	7,000.00
John Schmidt	275 Brewton Road	Spartanburg	SC	29301	\$	7,000.00
Julia Crow	494 Dogwood Club Road	Spartanburg	SC	29302	\$	5,000.00
Julie Flynn	271 Thorncrest Drive	Pauline	SC	29374	\$	7,000.00
Julie Morgan	500 Hunters Road	Pauline	SC	29374	\$	7,000.00
Kathy Hendrix	1183 South McElhaney Road	Greer	SC	29651	\$	5,000.00
Kaushik Kotecha	312 Grayson Drive	Moore	SC	29369	\$	7,000.00
Keith Murphy	330 Matchlock Commons	Spartanburg	SC	29302	\$	7,000.00
Ken & Susan Couch	P.O. Box 800	White Stone	SC	29386	\$	7,000.00

Les & Melody 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
Lisa Hadden	6 Tennent Street	Spartanburg	SC	29301	\$	6,000.00
Lloyd Salyer	150 Rosecliff Drive	Fall Branch	TN	37659	\$	7,000.00
Margie Briggs	531 Shoreline Boulevard	Boiling Springs	SC	29316	\$	7,000.00
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	\$	7,000.00
Michael Rackley	213 Kilgore Circle	Simpsonville	SC	29681	\$	7,250.00
Michael Robinson	320 Meadowridge Circle	Texarkana	AR	71854	\$	5,000.00
Michael Warrington	110 Paddock Place	Simpsonville	SC	29681	\$	7,000.00
Monica Landrum	669 Oakdale Road	Cowpens	SC	29330	\$	7,000.00
Preston Hale	13509 Reynard Lane	Richmond	VA	23233	\$	6,500.00
Richard Priester	14 Woodwind Road	Spartanburg	SC	29302	\$	7,000.00
Richard Simerly	P.O. Box 291	Butler	TN	37640	\$	7,000.00
Rita Phelps	161 Vaughn Drive	Paragould	AR	72450	\$	5,250.00
Robert W. Lewis	199 CR 7450	Jonesboro	AR	72401	\$	7,000.00
Robin Landers	181 Westmeath Drive	Moore	SC	29369	\$	7,000.00
Robin Varner	635 Cromwell Drive	Spartanburg	SC	29301	\$	7,000.00
Rogers M. Smith	1011 Smith Drive	Bala Cynwyd	PA	19004	\$	7,000.00
Roy K. Mason	P.O. Box 160013	Boiling Springs	SC	29316	\$	7,000.00
Sadie Tate	616 Kendrick Street	Gaffney	SC	29341	\$	7,000.00
Sarah Carter	1510 Fairview Road #2	Paragould	AR	72450	\$	7,000.00
Sharon Dempsey	790 East Long Bay Drive	Inman	SC	29349	\$	5,000.00
Sharon Moneysmith	855 Bowers Road	Mansfield	OH	44903	\$	7,000.00
Tammy Devine	218 Pawleys Court	Inman	SC	29349	\$	7,000.00
Ted Quinn	171 Penny Bennett Road	Spartanburg	SC	29307	\$	7,000.00
Terrell Sovey	367 South Pine Street	Spartanburg	SC	29302	\$	7,000.00
Terry Cash	P.O. Box 280	Chesnee	SC	29323	\$	7,000.00
Tiffany Littlejohn	414 Rice Avenue	Union	SC	29379	\$	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
Trina Brown	219 McCarter Drive	Wellford	SC	29385	\$	7,000.00
Vanisha Copeland	987 Nantahala Drive	Chesnee	SC	29323	\$	7,000.00
Vickie Patterson	215 Autumn Street	Woodruff	SC	29388	\$	7,000.00
Wade Crow	450 E. Main Street, Suite 201	Spartanburg	SC	29302	\$	7,000.00
Walter Pike	6139 Woodfield Circle	Spartanburg	SC	29303	\$	7,000.00
Wayne Burnett	337 Trantham Court	Inman	SC	29349	\$	5,000.00
William Benson	900 Trent Lane	Knoxville	TN	37922	\$	7,000.00
William Cauthen III	610 Ellis Court	Cramerton	NC	28032	\$	5,300.00
William Cobb	421 Overlook Court	Spartanburg	SC	29301	\$	7,000.00
William Hunt	316 Tumbleweed Terrace	Taylors	SC	29687	\$	5,125.00
William Johnson	311 Treneholt Way	Woodruff	SC	29388	\$	7,000.00
Zoua Lee	212 Highland Road	Duncan	SC	29334	\$	5,000.00
					\$	643,377.00

Federal Supporting Statements

2014 PG 01

Name(s) as shown on return

J M SMITH FOUNDATION

Your Social Security Number

57-1046595

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

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
Miscellaneous	4,208	0	0	4,208
Totals	4,208	0	0	4,208

J M SMITH FOUNDATION

Transaction List by Vendor

March 2014 through February 2015

RECIPIENT NAME	P O Box 159	Wingate	NC	28174-0159	PURPOSE OF GRANT	RECIPIENT RELATIONSHIP	AMOUNT
Wingate University	P O Box 159	Wingate	NC	28174-0159	Unrestricted Charitable Contribution	None	86,000 00
United Way of the Piedmont	P O Box 5624	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	77,785 28
Anderson Mill Road Baptist Church	4455 Anderson Mill Road	Moore	SC	29369	Unrestricted Charitable Contribution	None	65,700 00
Converse College	Office of Institutional Advancement	Spartanburg	SC	29302-1931	Unrestricted Charitable Contribution	None	63,000 00
Presbyterian College	Office of Advancement	Clinton	SC	29325	Unrestricted Charitable Contribution	None	59,700 00
Limestone College	1115 College Drive	Gaffney	SC	29340	Unrestricted Charitable Contribution	None	56,000 00
Spartanburg Community College Foundation	P O Box 4386	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	55,000 00
Wofford College	Office of Development	Spartanburg	SC	29303-3663	Unrestricted Charitable Contribution	None	53,000 00
Spartanburg Methodist College	1000 Powell Mill Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	51,200 00
Habitat for Humanity of Spartanburg	2270 S Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	50,000 00
First Baptist Church Spartanburg	250 East Main Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	47,928 00
Woodruff Church of God	P O Box 275	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	41,254 00
Temple Independent Methodist Church	Attn Grady Bealy	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	36,000 00
Boys & Girls Club of the Upstate	P O Box 2794	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	35,000 00
Wilkins Parkinson's Foundation	c/o Burton Gruber, CPA	Atlanta	GA	30328	Unrestricted Charitable Contribution	None	32,000 00
First Presbyterian Church	393 East Main Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	30,800 00
The Tyger River Foundation	P O Box 171954	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	30,000 00
The Arts Partnership of Greater Spartanburg	200 East Saint John Street	Spartanburg	SC	29306-5124	Unrestricted Charitable Contribution	None	29,900 00
Bethlehem Baptist Church	P O Box 229	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	28,000 00
New Life Ministries of Spartanburg	124 N High Point Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	28,000 00
Royal Priesthood Family Outreach Ministry	2306 Chesnee Highway, Ste 12	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	28,000 00
The Walker Foundation	355 Cedar Springs Road	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	27,000 00
First Baptist North Spartanburg	8740 Asheville Highway	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	26,750 00
Beaumont Baptist Church	945 Beaumont Avenue	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	26,000 00
Boiling Springs First Baptist	3600 Boiling Springs Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	25,900 00
Mobile Meals	P O Box 461	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	25,300 00
Northside Food Hub	410 Magnolia Street	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	25,000 00
IPTAY	P O Box 1529	Clemson	SC	29633	Unrestricted Charitable Contribution	None	23,058 00
Greater Spartanburg Ministries	680 Asheville Highway	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	23,050 00
Morningside Baptist Church	897 South Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	20,800 00
American Red Cross	P O Box 96454	Washington	DC	20090	Unrestricted Charitable Contribution	None	20,000 00
Coaches 4 Character	25 Station Court, Apt 004	Greenville	SC	29601	Unrestricted Charitable Contribution	None	20,000 00
Nazareth Presbyterian Church	680 Nazareth Church Road	Moore	SC	29369	Unrestricted Charitable Contribution	None	19,000 00
Miracle Hill Ministries, Inc	P O Box 2546	Greenville	SC	29602	Unrestricted Charitable Contribution	None	18,600 00
Spartanburg County Foundation	424 East Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	17,500 00
Inman First Baptist Church	14 North Howard Street	Inman	SC	29349	Unrestricted Charitable Contribution	None	17,348 00
Browns Chapel Baptist Church	P O Box 858	Paragould	AR	72451	Unrestricted Charitable Contribution	None	16,900 00

SPACE	100 E Main Street, Ste 7B	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	16,000 00
The Fuller Center for Housing	P O Box 171653	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	15,000 00
Urban League of the Upstate, Inc	430 E Main Street, Suite 102	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	15,000 00
Hatcher Garden	P O Box 2337	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	14,737 98
Carolina Foothills Artisan Center	P O Box 517	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	14,000 00
Casa de Dios y Puerta del Cielo	404 Richland Street	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	14,000 00
Cedar Springs Baptist Church	140 Cedar Springs Place	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	14,000 00
Christ Miracles and Deliverance Outreach	P O Box 2266	Gaffney	SC	29342	Unrestricted Charitable Contribution	None	14,000 00
Evangel Cathedral	500 Evangel Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	14,000 00
First Baptist Church Lockhart	P O Box 190	Lockhart	SC	29364	Unrestricted Charitable Contribution	None	14,000 00
First United Methodist Church	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	1012 Gowdysville Road	Gaffney	SC	29340	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
MOST	P O Box 1839	Columbia	SC	29202	Unrestricted Charitable Contribution	None	14,000 00
Molloy Creek Baptist Church	2300 Molloy 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 Faith International Church	P O Box 1031	Spartanburg	SC	29304	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
St Francis United Methodist Church	2965 Kidare Farm Road	Cary	NC	27518	Unrestricted Charitable Contribution	None	14,000 00
State Line Baptist Church	1328 State Line Road	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	14,000 00
Teachers Institute of Philadelphia	3401 Walnut St , Rm 325A	Philadelphia	PA	19104-6228	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
Upward Foundation	198 White Star Point	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	14,000 00
Waccamaw Community Foundation	3655 S Hwy 17 Business	Murrells Inlet	SC	29576	Unrestricted Charitable Contribution	None	14,000 00
West End Baptist Church	P O Box 205	Woodruff	SC	29388	Unrestricted Charitable Contribution	None	13,650 00
New Beginnings United Methodist Church	210 Rainbow Lake Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	12,600 00
New Spring Church	P O Box 1407	Anderson	SC	29622	Unrestricted Charitable Contribution	None	12,260 00
Lake Bowen Baptist Church	404 Sugar Ridge Road	Inman	SC	29349	Unrestricted Charitable Contribution	None	12,100 00
Chesnee First Baptist Church	211 South Kentucky Avenue	Chesnee	SC	29323	Unrestricted Charitable Contribution	None	12,000 00
Greer Christian Learning Center	P O Box 2013	Greer	SC	29652	Unrestricted Charitable Contribution	None	12,000 00
New Providence Presbyterian Church	703 West Broadway	Maryville	TN	37801	Unrestricted Charitable Contribution	None	12,000 00
Una Fire Department	1025 Hayne Street	Spartanburg	SC	29301	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
Westwood Alliance Church	396 Willowood Drive East	Mansfield	OH	44906	Unrestricted Charitable Contribution	None	12,000 00
Fernwood Baptist Church	200 Fernwood Drive	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	11,875 00
The Gamecock Club	1304 Heyward Street	Columbia	SC	29208	Unrestricted Charitable Contribution	None	11,745 00
Netleton Baptist Church	P O Box 2415	Jonesboro	AR	72402	Unrestricted Charitable Contribution	None	11,000 00
The Salvation Army	P O Box 2909	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	10,787 00

St Paul Catholic Church Flowood	5971 Highway 25	Flowood	MS	39232	Unrestricted Charitable Contribution	None	10,500 00
Fairview Baptist Church	1551 Bryant Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	10,350 00
Upstate Family Resource Center, Inc	1850 Old Furnace Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	10,200 00
Alston Wilkes Society	325 E Main Street	Moncks Corner	SC	29461	Unrestricted Charitable Contribution	None	10,000 00
American Diabetes Association	1701 North Beauregard Street	Alexandria	VA	22311	Unrestricted Charitable Contribution	None	10,000 00
Ballet Spartanburg	200 East St John Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	10,000 00
Calvary Hmong Alliance Church	P O Box 4486	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	10,000 00
Christ Church Cathedral	166 Market Street	Lexington	KY	40507	Unrestricted Charitable Contribution	None	10,000 00
Faith Missionary Baptist Church	2535 Lebanon Road	Campobello	SC	29322	Unrestricted Charitable Contribution	None	10,000 00
Garden City Chapel	316 North Dogwood Drive	Garden City Beach	SC	29576	Unrestricted Charitable Contribution	None	10,000 00
Green Point Baptist Church	1390 Rainbow Lake Road	Inman	SC	29349	Unrestricted Charitable Contribution	None	10,000 00
Heritage Bible Church	2005 Old Spartanburg Road	Greer	SC	29650	Unrestricted Charitable Contribution	None	10,000 00
New Beginning Ministry	311 Reid School Road	Taylors	SC	29687	Unrestricted Charitable Contribution	None	10,000 00
New Life Baptist Fellowship	P O Box 161539	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	10,000 00
Northgate Baptist Church	633 Summit Drive	Greenville	SC	29609	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 U S Chantable Gift Trust	Wilmington Trust & Institutional Services	Wilmington	DE	19890	Unrestricted Charitable Contribution	None	10,000 00
Crossroads Church	1343 N Oak Street	Brookland	AR	72417	Unrestricted Charitable Contribution	None	9,800 00
Praise Cathedral	P O Box 287	Greer	SC	29650	Unrestricted Charitable Contribution	None	9,600 00
Front and Centre Productions	800 Decatur Street	Philipsburg	PA	16866	Unrestricted Charitable Contribution	None	9,000 00
Bethel Memorial Baptist Church	1314 Ellis Ferry Road	Gaffney	SC	29341	Unrestricted Charitable Contribution	None	8,650 00
Poplar Springs Baptist Church	P O Box 417	Moore	SC	29369	Unrestricted Charitable Contribution	None	8,050 00
The Water Project, Inc	P O Box 3353	Concord	NH	03302	Unrestricted Charitable Contribution	None	8,000 00
Thornwell Home for Children	302 South Broad Street	Clinton	SC	29325	Unrestricted Charitable Contribution	None	8,000 00
Episcopal Church of the Advent	141 Advent Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	7,750 00
Pentecostals of Spartanburg	P O Box 170217	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	7,244 96
Calvary Baptist Church	150 Ragland Avenue	Monticello	AR	71655	Unrestricted Charitable Contribution	None	7,000 00
Cathene's House Inc	P O Box 1633	Belmont	NC	28012-2633	Unrestricted Charitable Contribution	None	7,000 00
Clifton Second Baptist Church	5045 Clifton Glendale Road	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	7,000 00
Deerfield Valley Community Cares	P O Box #5	Wilmington	VT	05363	Unrestricted Charitable Contribution	None	7,000 00
First Baptist Church of Wiggins	219 N 2nd Street	Wiggins	MS	39577	Unrestricted Charitable Contribution	None	7,000 00
Newspring Church Columbia	357 Bush River Road	Columbia	SC	29210	Unrestricted Charitable Contribution	None	7,000 00
Newspring Church Lexington	1773 Augusta Highway	Lexington	SC	29072	Unrestricted Charitable Contribution	None	7,000 00
Palmetto Twisters Softball	197 Wertz Court	Pacolet	SC	29372	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
Wings Chantable Foundation, Inc	P O Box 292	Jacksonville	VT	05342	Unrestricted Charitable Contribution	None	7,000 00
Westminster Presbyterian Church G'ville	2310 Augusta Road	Greenville	SC	29605	Unrestricted Charitable Contribution	None	6,700 00
McAndrews Wesleyan Church	P O Box 161	McAndrews	KY	41543	Unrestricted Charitable Contribution	None	6,200 00
New Prospect Baptist Church	9321 Highway 9	Inman	SC	29349	Unrestricted Charitable Contribution	None	6,130 00
Calvary Academy	1730 W Jefferson	Springfield	IL	62702	Unrestricted Charitable Contribution	None	6,000 00
Central Baptist Church	P O Box 310	Cowpens	SC	29330	Unrestricted Charitable Contribution	None	6,000 00
Crossroads Baptist Church	130 Conway Black Road	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	6,000 00
Gateway Baptist Church	P O Box 160086	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	6,000 00

New Hope South Baptist Church	566 White Farm Road	Lyerly	GA	30730	Unrestricted Charitable Contribution	None	6,000.00
United Christian Fellowship	dba Calvary's Call	Greer	SC	29651	Unrestricted Charitable Contribution	None	6,000.00
Providence United Methodist Church	901 S. Providence Road	Richmond	VA	23236	Unrestricted Charitable Contribution	None	5,800.00
Foster's Chapel Baptist Church	2800 Stone Station Road	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	5,600.00
Long Hollow Baptist Church	3031 Long Hollow Pike	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	5,600.00
Spartanburg Humane Society	150 Dexter Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	5,600.00
Education=Hope	100 Main Street	Fort Mill	SC	29715	Unrestricted Charitable Contribution	None	5,500.00
Bethany Baptist Church	P O Box 4086	Spartanburg	SC	29305	Unrestricted Charitable Contribution	None	5,200.00
Comerstone Presbyterian Church	P O Box 407	Franklin	TN	37065-0407	Unrestricted Charitable Contribution	None	5,200.00
globalbike, inc	1855 E Main St	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	5,200.00
St Jude Children's Research Hospital	P O Box 50	Memphis	TN	38101-9929	Unrestricted Charitable Contribution	None	5,200.00
Restoration Church	6655 Pottery Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	5,140.00
4 Points Church	2355 Hwy 101S, Ste 1	Greer	SC	29651	Unrestricted Charitable Contribution	None	5,000.00
Anzonsa Children's Charities	2131 Woodruff Road, Ste 2100	Greenville	SC	29607	Unrestricted Charitable Contribution	None	5,000.00
Bethlehem United Methodist Church	1622 Kelly Road	Union	SC	29379	Unrestricted Charitable Contribution	None	5,000.00
Calvary Temple Christian Center	1730 W. Jefferson Street	Springfield	IL	62702	Unrestricted Charitable Contribution	None	5,000.00
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
First Baptist Church Mayo	P O Box 37	Mayo	SC	29368	Unrestricted Charitable Contribution	None	5,000.00
Mercer University	Office of University Advancement	Atlanta	GA	30341-4115	Unrestricted Charitable Contribution	None	5,000.00
MUSC Foundation	18 Bee Street	Charleston	SC	29425-4500	Unrestricted Charitable Contribution	None	5,000.00
Safe Homes - Rape Crisis Coalition	236 Union Street	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	5,000.00
Sanders High School Alumni Association	214 Lear Drive	Laurens	SC	29360	Unrestricted Charitable Contribution	None	5,000.00
Second Baptist Church	6400 Woodway Drive	Houston	TX	77057	Unrestricted Charitable Contribution	None	5,000.00
Spartanburg Public Safety Division	145 W. Broad Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	5,000.00
The Humanities Council of SC	2711 Middleburg Drive	Columbia	SC	29204	Unrestricted Charitable Contribution	None	5,000.00
University of Georgia	College of Pharmacy	Athens	GA	30602	Unrestricted Charitable Contribution	None	5,000.00
University of Tennessee Foundation	1551 Lake Loudoun Blvd	Knoxville	TN	37996	Unrestricted Charitable Contribution	None	5,000.00
USC Educational Foundation	Development Office	Columbia	SC	29201-9980	Unrestricted Charitable Contribution	None	5,000.00
West Springs Baptist Church	4811 Buffalo-West Springs Hwy	Pauline	SC	29374	Unrestricted Charitable Contribution	None	5,000.00
In Touch Ministries	P O Box 7900	Atlanta	GA	30357	Unrestricted Charitable Contribution	None	4,800.00
Kappa Alpha Psi Foundation	2322 North Broad Street	Philadelphia	PA	19132	Unrestricted Charitable Contribution	None	4,700.00
Catholic Relief Services	P O Box 17152	Baltimore	MD	21298	Unrestricted Charitable Contribution	None	4,600.00
New Hope Academy	1820 Downs Blvd	Franklin	TN	37064	Unrestricted Charitable Contribution	None	4,600.00
USC Upstate Foundation	800 University Way	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	4,570.00
Greater Europe Mission	P O Box 1669	Monument	CO	80132	Unrestricted Charitable Contribution	None	4,500.00
St Paul The Apostle Catholic Church	161 North Dean Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	4,500.00
Village Presbyterian Church	P.O. Box 8050	Prairie Village	KS	66208	Unrestricted Charitable Contribution	None	4,500.00
Reveille United Methodist Church	Attn Glynn Holcomb	Richmond	VA	23221	Unrestricted Charitable Contribution	None	4,400.00
Cedar Shoals Baptist Church	1670 Rocky Ridge Road	Enoree	SC	29335	Unrestricted Charitable Contribution	None	4,000.00
First Baptist Church Campobello	P O Box 205	Campobello	SC	29322	Unrestricted Charitable Contribution	None	4,000.00
G R O W	P O Box 1862	Wooster	OH	44691	Unrestricted Charitable Contribution	None	4,000.00
Jesus Our Risen Saviour Catholic Church	2575 Reidville Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	4,000.00

Palmetto Council Boy Scouts of America	420 S. Church Street	Spartanburg	SC	29306	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
Second Harvest Food Bank of TN	1020 Jencho Drive	Kingsport	TN	37663	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	20 West 44th Street, Suite 606	New York	NY	10036	Unrestricted Charitable Contribution	None	4,000.00
The Wilds Christian Camp	P O Box 509	Tailors	SC	29687-0009	Unrestricted Charitable Contribution	None	4,000.00
Varenes Heights Baptist Church	411 Visage Drive	Anderson	SC	29626	Unrestricted Charitable Contribution	None	4,000.00
WTCARES	164 North Forrest Avenue	Camden	TN	38320	Unrestricted Charitable Contribution	None	3,844.00
Spartanburg First Wesleyan Church	P O Box 160536	Boiling Springs	SC	29316-0536	Unrestricted Charitable Contribution	None	3,764.00
Christ Church Episcopal School	245 Cavalier Drive	Greenville	SC	29607	Unrestricted Charitable Contribution	None	3,500.00
Spartanburg Regional Foundation	101 East Wood Street	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	3,500.00
St. Philip's Episcopal Church	403 E. Main Street	Durham	NC	27701-3719	Unrestricted Charitable Contribution	None	3,400.00
Grace Baptist Church	P O Box 569	Duncan	SC	29334	Unrestricted Charitable Contribution	None	3,320.00
Bethlehem Center	P O Box 3501	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	3,200.00
Harvest Baptist Church	9261 Asheville Highway	Spartanburg	SC	29316	Unrestricted Charitable Contribution	None	3,200.00
Carolina Pregnancy Center	P O Box 5364	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	3,100.00
Resurrection Baptist Church	4970 S. Main Street	Cowpens	SC	29330	Unrestricted Charitable Contribution	None	3,020.00
Animal Allies	1097 Asheville Highway	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	3,000.00
Antioch Baptist Church	13683 Highway 221	Enoree	SC	29335	Unrestricted Charitable Contribution	None	3,000.00
Calvary Bible Methodist Church	4465 N. Fortville Pike	Greenfield	IL	46140	Unrestricted Charitable Contribution	None	3,000.00
Charles Lea Center Foundation	195 Burdette Street	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	3,000.00
Comerstone Christian Church	5531 E. 37th Street North	Wichita	KS	67220	Unrestricted Charitable Contribution	None	3,000.00
Comerstone Church of Knoxville	1250 Heritage Lake Boulevard	Knoxville	TN	37922	Unrestricted Charitable Contribution	None	3,000.00
Gideons International, South Camp Spibg	P O Box 3103	Spartanburg	SC	29304	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
Mediatrx SC, Inc	P O Box 905	Greer	SC	29652	Unrestricted Charitable Contribution	None	3,000.00
Shepherds Fold	P O Box 36	Paragould	AR	72451	Unrestricted Charitable Contribution	None	3,000.00
Upstate Forever	100 E. Main Street, Ste R-4	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	3,000.00
Wild Animal Sanctuary	1946 County Road 53	Keenesburg	CO	80643	Unrestricted Charitable Contribution	None	3,000.00
Wild Heart Ranch	P O Box 170	Foyl	OK	74031	Unrestricted Charitable Contribution	None	3,000.00
Assistance League of Indianapolis	1475 W. 86th Street, Ste E	Indianapolis	IN	46260	Unrestricted Charitable Contribution	None	2,800.00
Indiana Transportation Museum	P O Box 83	Noblesville	IN	46061	Unrestricted Charitable Contribution	None	2,800.00
Indianapolis Symphony Orchestra	32 E. Washington, Ste 600	Indianapolis	IN	46204-2919	Unrestricted Charitable Contribution	None	2,800.00
Joy's House	2028 E. Broad Ripple Avenue	Indianapolis	IN	46220	Unrestricted Charitable Contribution	None	2,800.00
University of Illinois Foundation	1305 W. Green Street	Urbana	IL	61801	Unrestricted Charitable Contribution	None	2,800.00
First Baptist Church Lyman	80 Groce Road	Lyman	SC	29365	Unrestricted Charitable Contribution	None	2,600.00
Let Me Play	918 Still Spring Run	Irman	SC	29349	Unrestricted Charitable Contribution	None	2,600.00
Wounded Warrior Project	P O Box 758517	Topeka	KS	66675	Unrestricted Charitable Contribution	None	2,600.00
HALTER	P O Box 1403	Spartanburg	SC	29304	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
The Janelle Florence Scholarship Fdn	6161 County Road 124	McKinney	TX	75071	Unrestricted Charitable Contribution	None	2,500.00

VCU/MCV School of Pharmacy	Attn Ellen Leonard	Richmond	VA	23298-0581	Unrestricted Charitable Contribution	None	2,500 00
Faith, Hope, & Love Christian Ministries	P O Box 299	Cowpens	SC	29330	Unrestricted Charitable Contribution	None	2,400 00
First Baptist Church of Fairforest	P O Box 503	Fairforest	SC	29336	Unrestricted Charitable Contribution	None	2,400 00
First Baptist Church Tennessee	139 College Street	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	2,250 00
Liberty Flames Club	Williams Stadium Football Tower	Lynchburg	VA	24502	Unrestricted Charitable Contribution	None	2,223 00
Easley Little League	P O Box 466	Easley	SC	29641	Unrestricted Charitable Contribution	None	2,200 00
Adult Learning Center	145 N Church Street #82	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	2,000 00
Children's Advocacy Center of Spartanburg	100 Washington Place	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000 00
Columbus Baptist Church	45 Houston Road	Columbus	NC	28722	Unrestricted Charitable Contribution	None	2,000 00
Full Court Ministries	P O Box 328	Hendersonville	TN	37077	Unrestricted Charitable Contribution	None	2,000 00
Glendale Baptist Church	P O Box 268	Glendale	SC	29346	Unrestricted Charitable Contribution	None	2,000 00
Grace Church	501 West Lincoln Avenue	Lititz	PA	17543	Unrestricted Charitable Contribution	None	2,000 00
IFCN, Inc	261 Lake Drive	San Bruno	CA	94002	Unrestricted Charitable Contribution	None	2,000 00
International Mission Board	P O Box 6767	Richmond	VA	23230-0767	Unrestricted Charitable Contribution	None	2,000 00
International Missions Support	P O Box 420237	San Diego	CA	92142-0237	Unrestricted Charitable Contribution	None	2,000 00
Jerusalem Baptist Church	P O Box 463	Hopkins	SC	29061	Unrestricted Charitable Contribution	None	2,000 00
Joyce Meyer	P O Box 655	Fenton	MO	63026	Unrestricted Charitable Contribution	None	2,000 00
Pilgrim Road Ministries	268 Gillette Drive	Franklin	TN	37069	Unrestricted Charitable Contribution	None	2,000 00
SPHN	899 South Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	2,000 00
St James Episcopal Church	301 Piney Mountain Road	Greenville	SC	29609	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
Thermal Belt Outreach Ministry	P O Box 834	Columbus	NC	28722	Unrestricted Charitable Contribution	None	2,000 00
Tunnel Hill United Methodist Church	121 N Varnell Road	Tunnel Hill	GA	30755	Unrestricted Charitable Contribution	None	2,000 00
West Hartsville Baptist Church	1003 W Carolina Avenue	Hartsville	SC	29550	Unrestricted Charitable Contribution	None	2,000 00
Westside Christian Church	1307 West G Street	Elizabethtown	TN	37643	Unrestricted Charitable Contribution	None	2,000 00
Northwest Congregation of Jehovah's Witnesses	156 Stonewood Crossing Drive	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,900 00
Roebuck Baptist Church	P O Box 490	Roebuck	SC	29376	Unrestricted Charitable Contribution	None	1,900 00
Sarcoma Warriors of the Upstate	P O Box 24190	Greenville	SC	29616	Unrestricted Charitable Contribution	None	1,900 00
Walcott Baptist Church	Attn Richard Newberry	Walcott	AR	72474	Unrestricted Charitable Contribution	None	1,900 00
School Ministries of Spartanburg County	P O Box 160511	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,800 00
UGA Athletic Association	P O Box 1472	Athens	GA	30603	Unrestricted Charitable Contribution	None	1,800 00
Make-A-Wish America	4742 North 24th St, Ste 400	Phoenix	AZ	85016	Unrestricted Charitable Contribution	None	1,700 00
Ronald McDonald House Charities	706 Grove Road	Greenville	SC	29605	Unrestricted Charitable Contribution	None	1,700 00
Greene County Community Fund	P O Box 252	Paragould	AR	72451	Unrestricted Charitable Contribution	None	1,683 00
Jerusalem Prayer Team	P O Box 55570	Phoenix	AZ	85078	Unrestricted Charitable Contribution	None	1,660 00
Chicora Voices	P O Box 2481	Greenville	SC	29602	Unrestricted Charitable Contribution	None	1,600 00
Habitat for Humanity of Greater Nashville	2950 Kraft Drive, Suite 100	Nashville	TN	37204	Unrestricted Charitable Contribution	None	1,600 00
Samartian's Purse	P O Box 3000	Boone	NC	28607-3000	Unrestricted Charitable Contribution	None	1,600 00
Wycliffe Bible Translators	P O Box 628200	Orlando	FL	32862	Unrestricted Charitable Contribution	None	1,600 00
Abby's Animal Angels	4 Granite Woods Way	Greer	SC	29650	Unrestricted Charitable Contribution	None	1,500 00
Central United Methodist Church	225 W Cheves Street	Florence	SC	29501	Unrestricted Charitable Contribution	None	1,500 00
Every Nation Food Ministries, Inc	7101 Greene 721 Road	Paragould	AR	72450	Unrestricted Charitable Contribution	None	1,500 00
Hub City Writers	186 West Main Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	1,500 00

Sigma Tau Gamma Fraternity	P O Box 54	Warrensburg	MO	64083	Unrestricted Charitable Contribution	None	1,500 00
Smile Train	P O Box 96231	Washington	DC	20090	Unrestricted Charitable Contribution	None	1,500 00
VTN	P O Box 22007	Little Rock	AR	72221	Unrestricted Charitable Contribution	None	1,500 00
Conservator's Center	Attn Mindy Stirmer	Mebane	NC	27302	Unrestricted Charitable Contribution	None	1,400 00
Mountain View Baptist Church	5555 Parns Bridge Road	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,400 00
Second Harvest Food Bank of Metrolina	500 B Spratt Street	Charlotte	NC	28206	Unrestricted Charitable Contribution	None	1,400 00
Alzheimers Association	901 S Pine Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,200 00
Carversville Christian Church	P O Box 26	Carversville	PA	18913-0026	Unrestricted Charitable Contribution	None	1,200 00
English Language Institute China	P O Box 3000	Ft Collins	CO	80522	Unrestricted Charitable Contribution	None	1,200 00
ETV Endowment of South Carolina	P O Box 707	Columbia	SC	29202	Unrestricted Charitable Contribution	None	1,200 00
Gideons International	P O Box 160471	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,200 00
Life Outreach International	P O Box 982000	Ft Worth	TX	76182	Unrestricted Charitable Contribution	None	1,200 00
NewSpring Church Spartanburg	399 Peachwood Centre Drive	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,200 00
Philippi Baptist Church	327 Philippi Church Road	Union	SC	29379	Unrestricted Charitable Contribution	None	1,200 00
Rock Springs Baptist Church	201 Rock Sprngs Road	Easley	SC	29642	Unrestricted Charitable Contribution	None	1,200 00
World Harvest Missions/Serge	P O Box 1244	Albert Lea	MN	56007	Unrestricted Charitable Contribution	None	1,200 00
Women Giving for Spartanburg	424 E Kennedy Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,125 00
Adirondack Wildlife, Inc	P O Box 555	Wilmingon	NY	12997	Unrestricted Charitable Contribution	None	1,000 00
Alaska Raptor Center	1000 Raptor Way	Sitka	AK	99835	Unrestricted Charitable Contribution	None	1,000 00
Central United Methodist Church	5 Pennsylvania Avenue	Webb City	MO	64870	Unrestricted Charitable Contribution	None	1,000 00
Chestua Baptist Church	790 Chestua Church Road	Madisonville	TN	37354	Unrestricted Charitable Contribution	None	1,000 00
Children's Secunty Blanket Project	1855 E. Main Street, Ste 14-Box 101	Spartanburg	SC	29307	Unrestricted Charitable Contribution	None	1,000 00
Citadel Square Baptist Church	328 Meeling Street	Charleston	SC	29403	Unrestricted Charitable Contribution	None	1,000 00
Cross Point Church	1523 Trent Street	Newberry	SC	29108	Unrestricted Charitable Contribution	None	1,000 00
Ebenezer Presbyterian Church	1068 CR 139	New Albany	MS	38652	Unrestricted Charitable Contribution	None	1,000 00
First Baptist Church of Ferndale	P O Box 69	Ferndale	WA	98248	Unrestricted Charitable Contribution	None	1,000 00
First Baptist Church of Jackson	8925 Strausser Street	Massillon	OH	44646	Unrestricted Charitable Contribution	None	1,000 00
Hope Remains Youth Ranch	827 E Golden View Lane	Boiling Springs	SC	29316	Unrestricted Charitable Contribution	None	1,000 00
Junior League of Spartanburg	615 East Main Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
Lighthouse Mission Ministres	P O Box 548	Bellingham	WA	98227-0548	Unrestricted Charitable Contribution	None	1,000 00
Mershon Baptist Church	1771 Mershon Road	Mershon	GA	31551	Unrestricted Charitable Contribution	None	1,000 00
Milestone Church	885 Simuel Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	1,000 00
Misio Dei Church	2511 Essex Place	Cincinnati	OH	45206	Unrestricted Charitable Contribution	None	1,000 00
Palmetto Xpress	21 Birkhall Circle	Greenville	SC	29605	Unrestricted Charitable Contribution	None	1,000 00
R M House	535 Alabama Avenue	Memphis	TN	38105	Unrestricted Charitable Contribution	None	1,000 00
R O C K	152 N Main Street	Cramerton	NC	28032	Unrestricted Charitable Contribution	None	1,000 00
SC Test Prep	P O Box 1593	Spartanburg	SC	29304	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
Spartanburg Children's Advocacy	100 Washington Place	Spartanburg	SC	29302-1295	Unrestricted Charitable Contribution	None	1,000 00
Spartanburg Christian Community Foundation	P O Box 2397	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	1,000 00
St. Anthony Catholic School	1585 Old Marnsdale Road	Madison	MS	39110	Unrestricted Charitable Contribution	None	1,000 00
St. Paul the Apostle Catholic School	152 Alabama Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	1,000 00
The Group of 100	P O Box 3524	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
Victory Baptist Church	11101 Island Road	Bristol	VA	24202	Unrestricted Charitable Contribution	None	1,000 00
Wesley Chapel	260 Sixth Avenue	Gallon	OH	44833	Unrestricted Charitable Contribution	None	1,000 00
Catholic Church of Jesus Our Risen Savior	2575 Reidville Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	900 00
Lady Rebel Softball	James F. Bynes High School	Duncan	SC	29334	Unrestricted Charitable Contribution	None	900 00
SCGSAH	15 University Street	Greenville	SC	29601	Unrestricted Charitable Contribution	None	900 00
USO	P O Box 96322	Washington	DC	20090	Unrestricted Charitable Contribution	None	900 00
Ezra International	P O Box 120926	Clermont	FL	34712	Unrestricted Charitable Contribution	None	860 00
Fisher House Foundation, Inc	1201 Broad Rock Boulevard	Richmond	VA	23224	Unrestricted Charitable Contribution	None	800 00
Mountain Brook Baptist Church	3631 Montevallo Road, South	Birmingham	AL	35213	Unrestricted Charitable Contribution	None	800 00
Slavic Pentecostal Church of Spartanburg	511 Edwards Road	Inman	SC	29349	Unrestricted Charitable Contribution	None	800 00
Spartanburg Soup Kitchen	136 S. Forest Street	Spartanburg	SC	29306	Unrestricted Charitable Contribution	None	800 00
Statesboro Food Bank	400 Donnie Simmons Way	Statesboro	GA	30458	Unrestricted Charitable Contribution	None	800 00
Wounded Warrior Project	4899 Belfort Road, Ste 300	Jacksonville	FL	32256	Unrestricted Charitable Contribution	None	800 00
Church of the Advent	141 Advent Street	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	750 00
Bowling Green Baptist Church	P O Box 543	Bowling Green	VA	22427	Unrestricted Charitable Contribution	None	700 00
Safe Haven	P O Box 2494	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	700 00
GSU Athletic Foundation, Inc	P O Box 8115-01	Statesboro	GA	30460	Unrestricted Charitable Contribution	None	630 00
Aaron Temple United Methodist Church	3928 Aaron Temple Church Road	Bennettsville	SC	29512	Unrestricted Charitable Contribution	None	600 00
Appalachian Trail Conservancy	P O Box 807	Harpers Ferry	WV	25425	Unrestricted Charitable Contribution	None	600 00
Campus Outreach Minneapolis	720 13th Ave South	Minneapolis	MN	55415	Unrestricted Charitable Contribution	None	600 00
Community Foundation of Gaston County	P O Box 123	Gastonia	NC	28053	Unrestricted Charitable Contribution	None	600 00
Cross Walk Community Church	7575 Richmond Road	Williamsburg	VA	23188	Unrestricted Charitable Contribution	None	600 00
First Baptist Church of Landrum	300 E. Rutherford Street	Landrum	SC	29356	Unrestricted Charitable Contribution	None	600 00
First United Methodist Church	217 E. Main Street	Hendersonville	TN	37075	Unrestricted Charitable Contribution	None	600 00
Francis Manon University Foundation	P O Box 100547	Florence	SC	29501	Unrestricted Charitable Contribution	None	600 00
Monks Grove Baptist Church	718 Monks Grove Church Road	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	600 00
North State Game Club Foundation	7511 Cortlandt Place	Norfolk	VA	23505	Unrestricted Charitable Contribution	None	600 00
Piedmont United Methodist Church	31 Main Street	Piedmont	SC	29673	Unrestricted Charitable Contribution	None	600 00
Project Walk	6600 College Blvd, Ste 315	Overland	KS	66211	Unrestricted Charitable Contribution	None	600 00
South Side Freewill Baptist Church	626 Lowrys Road	Gaffney	SC	29340	Unrestricted Charitable Contribution	None	600 00
Thunder Cats Softball	205 Haylands Trail	Tailors	SC	29687	Unrestricted Charitable Contribution	None	600 00
Agape House	57 Lancaster Drive	Paragould	AR	72450	Unrestricted Charitable Contribution	None	500 00
American Legion Post 28	P O Box 391	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	500 00
ASPCA	424 E. 92nd Street	New York	NY	10128-6804	Unrestricted Charitable Contribution	None	500 00
Catholic Charities, Inc	200 North Congress Street	Jackson	MS	39201	Unrestricted Charitable Contribution	None	500 00
Charlotte Rescue Mission	P O Box 33000	Charlotte	NC	28233	Unrestricted Charitable Contribution	None	500 00
Clemson University Foundation	P O Box 1889	Clemson	SC	29633-1889	Unrestricted Charitable Contribution	None	500 00
Gravely Memorial United Methodist Church	7400 Lone Oak Boulevard	Spartanburg	SC	29303	Unrestricted Charitable Contribution	None	500 00
Greenville Humane Society	305 Airport Road	Greenville	SC	29607	Unrestricted Charitable Contribution	None	500 00
Greenville Textile Heritage Society	P O Box 4355	Greenville	SC	29608	Unrestricted Charitable Contribution	None	500 00
Harvesters Community Food Network	3801 Topping Avenue	Kansas City	MO	64129	Unrestricted Charitable Contribution	None	500 00

John 3:16	75 Holmes Road	Charlotte	AR	72522	Unrestricted Charitable Contribution	None	500.00
Jubilee Leadership Academy	29 Jubilee Circle	Prescott	WA	99348	Unrestricted Charitable Contribution	None	500.00
Lake Summit Foundation	15 Westminster Court	Hendersonville	NC	28739	Unrestricted Charitable Contribution	None	500.00
NEA Humane Society	6111 East Highland Drive	Jonesboro	AR	72401	Unrestricted Charitable Contribution	None	500.00
New Hope Baptist Church	P O Box 80	Pollard	AR	72456	Unrestricted Charitable Contribution	None	500.00
Ogeechee Area Hospice	P O Box 531	Statesboro	GA	30459	Unrestricted Charitable Contribution	None	500.00
Powell Mill Presbyterian Church	119 County Road	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	500.00
Ronald McDonald House Charities	535 Alabama Avenue	Memphis	TN	38105	Unrestricted Charitable Contribution	None	500.00
Rx Partnership	2924 E Merywood Parkway	Richmond	VA	23294	Unrestricted Charitable Contribution	None	500.00
Synergy Services	400 E 6th Street	Parkville	MO	64152	Unrestricted Charitable Contribution	None	500.00
West Spartanburg Baptist Church	431 Silver Lake Road	Duncan	SC	29334	Unrestricted Charitable Contribution	None	500.00
VA Tech Athletic Fund	308 Cassell Coliseum	Blacksburg	VA	24061	Unrestricted Charitable Contribution	None	495.00
Rebel Band Booster Club	P O Box 761	Duncan	SC	29334-0761	Unrestricted Charitable Contribution	None	450.00
Chattahooche Valley Community College	2602 College Drive	Phenix City	AL	36869	Unrestricted Charitable Contribution	None	405.00
4 Petsake Animal Rescue	116 Darracott Drive	Anderson	SC	29624	Unrestricted Charitable Contribution	None	400.00
BBN	P O Box 7300	Charlotte	NC	28241-9943	Unrestricted Charitable Contribution	None	400.00
Big Cat Rescue	12802 Easy Street	Tampa	FL	33625-3702	Unrestricted Charitable Contribution	None	400.00
Child Evangelism Fellowship	P O Box 170538	Spartanburg	SC	29301	Unrestricted Charitable Contribution	None	400.00
Christian Mission Ebenezer	P O Box 12050	Lexington	KY	40580	Unrestricted Charitable Contribution	None	400.00
Covenant House	461 Eighth Avenue	New York	NY	10001	Unrestricted Charitable Contribution	None	400.00
Eure Christian Church	RFDI, 1186 US Hwy 188 W	Eure	NC	27935	Unrestricted Charitable Contribution	None	400.00
First Assembly of God North Little Rock	4501 Burrow Drive	North Little Rock	AR	72116	Unrestricted Charitable Contribution	None	400.00
Followers of Christ Fellowship Church	5134 Highway 357	Campobello	SC	29322	Unrestricted Charitable Contribution	None	400.00
Foothills Humane Society	989 Little Mountain Road	Columbus	NC	28722	Unrestricted Charitable Contribution	None	400.00
Golgithy United Methodist Church	2000 Hwy 56	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	400.00
Manchester Volunteer Rescue Squad	P O Box 198	Chesterfield	VA	23832	Unrestricted Charitable Contribution	None	400.00
Resonate Church	P O Box 30513	Indianapolis	IN	46230	Unrestricted Charitable Contribution	None	400.00
Rutherfordton Presbyterian Church	P O Box 1133	Rutherfordton	NC	28139	Unrestricted Charitable Contribution	None	400.00
San Leandro Boys & Girls Club	401 Manna Blvd	San Leandro	CA	94577	Unrestricted Charitable Contribution	None	400.00
SC School for the Deaf & Blind	355 Cedar Springs Road	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	400.00
University of Mary Washington	1119 Hanover Street	Fredericksburg	VA	22401	Unrestricted Charitable Contribution	None	400.00
Delta Sigma Theta Sorority, Inc	Spartanburg Alumnae Chapter	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	310.00
CBN	977 Centerville Turnpike	Virginia Beach	VA	23463	Unrestricted Charitable Contribution	None	300.00
CRU	100 Lake Hart Drive	Orlando	FL	32832	Unrestricted Charitable Contribution	None	300.00
Dunean Baptist Church	21 Allen Street	Greenville	SC	29605	Unrestricted Charitable Contribution	None	300.00
Feed the Children	P O Box 36	Oklahoma City	OK	73101	Unrestricted Charitable Contribution	None	300.00
Galilean Childrens Home	P O Box 880	Liberty	KY	42539	Unrestricted Charitable Contribution	None	300.00
St Luke's Free Clinic	P O Box 3466	Spartanburg	SC	29304	Unrestricted Charitable Contribution	None	300.00
D3YSA	351 Southgate Road	Spartanburg	SC	29302	Unrestricted Charitable Contribution	None	250.00
Holy Angels	6600 Wilkenson Boulevard	Belmont	NC	28012	Unrestricted Charitable Contribution	None	250.00
Institute for Public Affairs	2040 N Milwaukee Avenue	Chicago	IL	60647-9942	Unrestricted Charitable Contribution	None	250.00
International Mountain Biking Association	P O Box 20280	Boulder	CO	80308	Unrestricted Charitable Contribution	None	250.00
Salvation Army Charlotte	P O Box 241506	Charlotte	NC	28224-1506	Unrestricted Charitable Contribution	None	250.00

