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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation Mary Black Foundation Inc		A Employer identification number 57-0843135	
Number and street (or P O box number if mail is not delivered to street address) 349 East Main Street No 100		B Telephone number (see instructions) (864) 573-9500	
City or town, state or province, country, and ZIP or foreign postal code Spartanburg, SC 29302		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 75,902,173		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	498,924			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	2,158,630	2,205,787		
	5a Gross rents	143,374	143,374		
	b Net rental income or (loss) <u>14,331</u>				
	6a Net gain or (loss) from sale of assets not on line 10	4,632,632			
	b Gross sales price for all assets on line 6a <u>73,346,648</u>				
	7 Capital gain net income (from Part IV, line 2)		19,782,352		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	7,433,560	22,131,513		
	13 Compensation of officers, directors, trustees, etc	173,250	10,395		162,855
	14 Other employee salaries and wages	439,514	21,976		412,951
	15 Pension plans, employee benefits	199,811	9,991		199,093
	16a Legal fees (attach schedule).	1,350	0		1,435
	b Accounting fees (attach schedule).	19,650	11,790		8,860
	c Other professional fees (attach schedule)	553,874	539,918		13,956
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	211,473	47,158		0
	19 Depreciation (attach schedule) and depletion . . .	169,608	98,123		
	20 Occupancy	72,731	670		79,300
	21 Travel, conferences, and meetings	52,064	0		52,866
	22 Printing and publications	14,738	206		14,020
	23 Other expenses (attach schedule).	864,184	244,049		766,025
	24 Total operating and administrative expenses. Add lines 13 through 23	2,772,247	984,276		1,711,361
	25 Contributions, gifts, grants paid	3,179,892			2,850,758
	26 Total expenses and disbursements. Add lines 24 and 25	5,952,139	984,276		4,562,119
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,481,421			
	b Net investment income (if negative, enter -0-)		21,147,237		
	c Adjusted net income (if negative, enter -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	177,424	220,672	220,672
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>142,597</u>			
		Less allowance for doubtful accounts ▶ _____	74,089	142,597	142,597
	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) ▶ <u>2,166,208</u>			
		Less allowance for doubtful accounts ▶ <u>0</u>	2,356,875	2,166,208	2,166,208
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	33,322	53,198	53,198
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	43,174,671		
	c	Investments—corporate bonds (attach schedule)	10,971,857	2,748,267	2,748,267
	11	Investments—land, buildings, and equipment basis ▶ <u>6,744,929</u>			
Liabilities		Less accumulated depreciation (attach schedule) ▶ <u>1,742,754</u>	5,096,173	5,002,175	5,002,175
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	18,474,251	65,339,486	65,339,486
	14	Land, buildings, and equipment basis ▶ <u>405,629</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>323,268</u>	93,012	82,361	82,361
	15	Other assets (describe ▶ _____)	43,131	147,209	147,209
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	80,494,805	75,902,173	75,902,173
	17	Accounts payable and accrued expenses	118,175	185,734	
	18	Grants payable	756,692	1,085,826	
	19	Deferred revenue		14,113	
Net Assets or Fund Balances	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	337,214	43,283	
	23	Total liabilities (add lines 17 through 22)	1,212,081	1,328,956	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	79,282,724	74,573,217	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	79,282,724	74,573,217	
	31	Total liabilities and net assets/fund balances (see instructions)	80,494,805	75,902,173	

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	79,282,724
2	Enter amount from Part I, line 27a	2	1,481,421
3	Other increases not included in line 2 (itemize) ▶ _____	3	441,981
4	Add lines 1, 2, and 3	4	81,206,126
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,632,909
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	74,573,217

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 73,346,648		53,564,296	19,782,352
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			19,782,352
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>	2	19,782,352
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	<div></div>	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))
2014	4,795,925	74,292,410	0 064555
2013	3,572,844	72,543,110	0 049251
2012	3,740,247	68,366,956	0 054708
2011	3,513,847	68,955,410	0 050958
2010	3,558,518	65,483,700	0 054342

2	Total of line 1, column (d).	2	0 273814
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 054763
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	73,213,878
5	Multiply line 4 by line 3.	5	4,009,412
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	211,472
7	Add lines 5 and 6.	7	4,220,884
8	Enter qualifying distributions from Part XII, line 4.	8	4,577,475

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	211,472		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0		
3	Add lines 1 and 2.	3	211,472		
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	211,472		
6	Credits/Payments	7	198,189		
a	2015 estimated tax payments and 2014 overpayment credited to 2015			6a	168,189
b	Exempt foreign organizations—tax withheld at source			6b	
c	Tax paid with application for extension of time to file (Form 8868).			6c	30,000
d	Backup withholding erroneously withheld			6d	
7	Total credits and payments. Add lines 6a through 6d.	7	198,189		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	13,283		
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

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b		No
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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i>	8b		No
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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? Website address ▶maryblackfoundation.org	13	Yes	
14	The books are in care of ▶kim stravolo Telephone no ▶(864) 573-9500 Located at ▶349 East Main Street No 100 Spartanburg SC ZIP+4 ▶29302			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2015, 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did anyof 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 allyears 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 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 2015).	3b		No
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 2015?	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)? ☐ Yes ☒ No **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? ☐ Yes ☒ No **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? ☐ 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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
Molly Talbot-Metz 349 East Main Street Suite 100 Spartanburg, SC 29302	Vice President of Pr 37 50	119,150	11,440	1,704
Kimberly Stravolo 349 East Main Street Suite 100 Spartanburg, SC 29302	Director of Finance 37 50	84,370	8,112	2,257
Amy Page 349 East Main Street Suite 100 Spartanburg, SC 29302	Grants Manager 37 50	62,459	5,971	91

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
Aon Hewitt Investment Consulting 200 East Randolph Street Suite 1500 Chicago,IL 60601	Investment Consulting	90,000

Total number of others receiving over \$50,000 for professional services.▶0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical 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▶0

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	72,052,227
b	Average of monthly cash balances.	1b	529,992
c	Fair market value of all other assets (see instructions).	1c	1,746,591
d	Total (add lines 1a, b, and c).	1d	74,328,810
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	74,328,810
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,114,932
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	73,213,878
6	Minimum investment return. Enter 5% of line 5.	6	3,660,694

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	3,660,694
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	211,472
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	211,472
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,449,222
4	Recoveries of amounts treated as qualifying distributions.	4	190,667
5	Add lines 3 and 4.	5	3,639,889
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	3,639,889

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	4,562,119
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	15,356
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	4,577,475
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	211,472
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,366,003

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				3,639,889
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.			43,735	
b From 2011.			63,150	
c From 2012.			339,457	
d From 2013.				
e From 2014.			1,059,569	
f Total of lines 3a through e.	1,505,911			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>4,577,475</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				3,639,889
e Remaining amount distributed out of corpus	937,586			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,443,497			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	43,735			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	2,399,762			
10 Analysis of line 9				
a Excess from 2011.			63,150	
b Excess from 2012.			339,457	
c Excess from 2013.				
d Excess from 2014.			1,059,569	
e Excess from 2015.			937,586	

Part XIV

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b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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(2) Value of assets qualifying under section 4942(i)(3)(B)(i)				
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(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 organization 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))

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

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

Mary Black Foundation Inc
349 East Main Street
Spartanburg, SC 29302
(864) 573-9500

b The form in which applications should be submitted and information and materials they should include
SEE [HTTP //WWW.MARYBLACKFOUNDATION.ORG](http://www.maryblackfoundation.org)

c Any submission deadlines
SEE [HTTP://WWW.MARYBLACKFOUNDATION.ORG](http://www.maryblackfoundation.org)

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

SEE [HTTP://WWW.MARYBLACKFOUNDATION.ORG](http://www.maryblackfoundation.org)

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 <i>Paid during the year</i> See Additional Data Table					
Total				▶ 3a	2,850,758
b <i>Approved for future payment</i> See Additional Data Table					
Total				▶ 3b	1,129,012

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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.	1a(1)		No
(2)	Other assets.	1a(2)		No
b	Other transactions			
(1)	Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2)	Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3)	Rental of facilities, equipment, or other assets.	1b(3)		No
(4)	Reimbursement arrangements.	1b(4)		No
(5)	Loans or loan guarantees.	1b(5)	Yes	
(6)	Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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.

[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.		
	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">*****</div> <div style="border-bottom: 1px solid black; text-align: center;">Signature of officer or trustee</div>	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">2016-11-01</div> <div style="border-bottom: 1px solid black; text-align: center;">Date</div>	<div style="border-bottom: 1px solid black; text-align: center; margin-bottom: 5px;">*****</div> <div style="border-bottom: 1px solid black; text-align: center;">Title</div>

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

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name Janice A Ratica	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00358837
	Firm's name ▶ CHERRY BEKAERT LLP			Firm's EIN ▶ 56-0574444	
	Firm's address ▶ 1111 Metropolitan Ave Ste 1000 Charlotte, NC 28204			Phone no (704) 377-1678	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Katherine Dunleavy	President/CEO 37 50	173,250	20,417	8,048
349 East Main Street Suite 100 Spartanburg, SC 29302				
William Coker	Chair 2 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Jack McBride	Vice Chair 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Ethan Burroughs	Treasurer 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
A Tony Fisher	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Karen Calhoun	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Jimmy A Littlefield	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
D Byrd Miller III	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Ruth Cate	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Anna Converse	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Betsy Teter	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				
Hope Blackley	Trustee 1 00	0	0	0
349 East Main Street Suite 100 Spartanburg, SC 29302				

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>				
Children's Advocacy Center of Spartanburg 100 Washington Place Spartanburg, SC 29302	NONE	PC	Early Childhood Development	34,500
City of Spartanburg PO Box 1749 Spartanburg, SC 29304	NONE	NC-GOV	Community Health Fund	500
City of Woodruff 231 E Hayne Street Woodruff, SC 29388	NONE	NC-GOV	Healthy Eating/Active Living	251,375
CommunityWorks 107 West Antrim Drive Greenville, SC 29607	NONE	PC	Community Health Fund	40,000
Hope Center for Children PO Box 1731 Spartanburg, SC 29304	NONE	PC	Early Childhood Development	43,132
Hub City Farmers' Market 298 Magnolia Street Spartanburg, SC 29306	NONE	PC	Healthy Eating/Active Living	78,250
Institute For Child Success PO Box 17811 Greenville, SC 29606	NONE	PC	Early Childhood Development	47,500
Jesse S Bobo Elementary School 459 Powell Mill Road Spartanburg, SC 29301	NONE	nc-GOV	Dues, Trustee and Staff Recognition, & Awards	10,000
Middle Tyger Community Center 84 Groce Road Lyman, SC 29365	NONE	pc	Early Childhood Development	80,000
New Day Inc of Spartanburg PO Box 1869 Spartanburg, SC 29304	NONE	PC	Community Health Fund	25,000
Northside Development Group 410 Magnolia Street Spartanburg, SC 29303	NONE	NC-GOV	Community Health Fund	25,000
Palmetto Conservation Foundation 722 King Street Columbia, SC 29205	NONE	PC	Healthy Eating/Active Living	70,000
Partners for Active Living PO Box 6728 Spartanburg, SC 29304	NONE	PC	Healthy Eating/Active Living	415,156
Project HOPE Foundation Inc 751 E Georgia Street Woodruff, SC 29388	NONE	PC	Community Health Fund	5,000
SAFE Homes-Rape Crisis Coalition 236 Union Street Spartanburg, SC 29302	NONE	PC	Community Health Fund	23,575
Total ► 3a				2,850,758

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				
SC Campaign to Prevent Teen Pregnancy 1331 Elmwood Avenue Ste 140 Columbia, SC 29201	NONE	PC	Early Childhood Development	25,000
SC Department of Social Services PO Drawer 3548 Spartanburg, SC 29304	NONE	nc-GOV	Early Childhood Development	37,900
Spartanburg Area Conservancy Inc 100 East Main Ste Ste 7b Spartanburg, SC 29306	NONE	PC	Healthy Eating/Active Living	57,829
Spartanburg County First Steps 900 South Pine Street Spartanburg, SC 29302	NONE	pc	Early Childhood Development	166,250
Spartanburg County School District One 121 Wheeler Street Campobello, SC 29322	NONE	NC-GOV	Healthy Eating/Active Living	1,000
Spartanburg County School District Six 1390 Cavalier Way Roebuck, SC 29376	NONE	NC-GOV	Healthy Eating/Active Living	35,000
Spartanburg Water 8515 Hwy 9 Inman, SC 29349	NONE	nC-GOV	Healthy Eating/Active Living	2,500
St Luke's Free Medical Clinic PO Box 3466 Spartanburg, SC 29304	NONE	PC	Community Health Fund	30,000
Supporters of School District No 1 Inc PO Box 218 Campobello, SC 29322	NONE	PC	Dues, Trustee and Staff Recognition, & Awards	10,000
The Children's Security Blanket 1855 E Main Street Suite 14 Box 101 Spartanburg, SC 29307	NONE	PC	Community Health Fund	15,000
The Salvation Army PO Box 2909 Spartanburg, SC 29304	NONE	PC	Community Health Fund	27,280
The Spartanburg County Foundation 424 East Kennedy Street Spartanburg, SC 29302	NONE	PC	Early Childhood Development	734,000
The Spartanburg County Foundation 424 East Kennedy Street Spartanburg, SC 29302	NONE	PC	Community Health Fund	10,000
The Tyger River Foundation PO Box 171954 Spartanburg, SC 29301	NONE	PC	Healthy Eating/Active Living	48,500
Trees Coalition PO Box 6835 Spartanburg, SC 29304	NONE	PC	Community Health Fund	4,000
Total ► 3a				2,850,758

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>				
United States Healthful Food Council Inc 1200 18th Street NW Suite 700 Washington, DC 20036	NONE	PC	Healthy Eating/Active Living	48,000
United Way of the Piedmont PO Box 5624 Spartanburg, SC 29304	NONE	PC	Community Health Fund	15,000
United Way of the Piedmont PO Box 5624 Spartanburg, SC 29304	NONE	PC	Early Childhood Development	10,000
Upstate Forever 100 E Main St Suite R-4 Spartanburg, SC 29306	NONE	PC	Healthy Eating/Active Living	73,011
Wofford College 429 North Church Street Spartanburg, SC 29303	NONE	pc	Healthy Eating/Active Living	51,500
YMCA of Greater Spartanburg PO Box 5624 Spartanburg, SC 29304	NONE	PC	Healthy Eating/Active Living	300,000
Total ▶ 3a				2,850,758

TY 2015 Accounting Fees Schedule

Name: Mary Black Foundation Inc

EIN: 57-0843135

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	19,650	11,790		8,860

TY 2015 Explanation of Non-Filing with Attorney General Statement

Name: Mary Black Foundation Inc

EIN: 57-0843135

Statement: The SC Attorney General's Office no longer requests a copy of form 990-PF on an annual basis. The Attorney General's Office reserves the right to request the form as needed. The foundation will comply with any requests made as needed.

TY 2015 Investments Corporate Bonds Schedule

Name: Mary Black Foundation Inc

EIN: 57-0843135

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PIMCO	2,748,267	2,748,267

TY 2015 Investments - Other Schedule

Name: Mary Black Foundation Inc

EIN: 57-0843135

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Macquarie Investments	FMV	2,671,122	2,671,122
Goldman Sachs Hedge Fund	FMV	3,866,818	3,866,818
UBS Investments	FMV	5,465,540	5,465,540
Artwork	AT COST	4,709	4,709
TIY 2013	AT COST	12,500	12,500
TIY 2014	AT COST	12,500	12,500
TIY 2015	AT COST	12,500	12,500
ssga common trust fund non us	FMV	8,350,357	8,350,357
aon hewitt offshore	FMV	2,593,864	2,593,864
ssga tips index	FMV	3,412,865	3,412,865
ssga us total markets	FMV	16,733,031	16,733,031
aon hewitt institutional funds	FMV	22,203,680	22,203,680

TY 2015 Legal Fees Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	1,350	0		1,435

TY 2015 Other Assets Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
interest receivable	19,942	24,942	24,942
Prepaid Excise Tax	23,189	0	0
Deferred Tax asset	0	122,267	122,267

TY 2015 Other Decreases Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Description	Amount
Unrealized Loss	6,632,909

TY 2015 Other Expenses Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Technology	50,016	1,000		51,717
Meals	2,266	0		2,279
INsurance	28,072	1,246		21,300
Miscellaneous	6,775	898		5,832
Supplies	10,505	1,037		8,879
Communications	4,193	0		5,053
Postage	2,376	119		1,898
Grant Related Expenses	621,097	0		660,053
Telephone	9,841	492		9,014
K-1 ADJUSTMENTS	0	110,214		0
Insurance	4,956	4,956		0
Property Management Fee	12,048	12,048		0
Occupancy	98,175	98,175		0
Depreciation	13,864	13,864		0

TY 2015 Other Increases Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Description	Amount
deferred federal excise tax benefit	441,981

TY 2015 Other Liabilities Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Description	Beginning of Year - Book Value	End of Year - Book Value
Deferred Tax Liability	319,714	0
Excise Tax Payable	17,500	43,283

TY 2015 Other Professional Fees Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Expenses	539,346	539,346		0
Other Professional Fees	10,631	532		10,099
Property Management	3,897	40		3,857

TY 2015 Taxes Schedule**Name:** Mary Black Foundation Inc**EIN:** 57-0843135

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise Tax	211,473	0		0
Foreign taxes	0	47,158		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

2015

Name of the organization	Employer identification number
Mary Black Foundation Inc	57-0843135

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 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 Mary Black Foundation Inc	Employer identification number 57-0843135
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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
1	SC Children's Trust	\$ 314,704	Person <input checked="" type="checkbox"/>
	1330 LADY STREET STE 310		Payroll <input type="checkbox"/>
	Columbia, SC 29201		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Department of Health and Human Services	\$ 180,887	Person <input checked="" type="checkbox"/>
	1101 Wootton Parkway		Payroll <input type="checkbox"/>
	Rockville, MD 20852		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Mary Black Foundation Inc	Employer identification number 57-0843135
--	---

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

Name of organization Mary Black Foundation Inc	Employer identification number 57-0843135
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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	
_____		_____	
_____		_____	
--		_____	
_____		_____	