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INTENDED TO AUGUST 15, 2016
Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE LUCYLE LOVE FOUNDATION C/O D R MCALISTER		A Employer identification number 57-0902382
Number and street (or P O box number if mail is not delivered to street address) 24 RAIN FLOWER DRIVE	Room/suite	B Telephone number (864) 675-0445
City or town, state or province, country, and ZIP or foreign postal code GREENVILLE, SC 29615		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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"/>
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,912,005. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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))		(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				
2	Check <input checked="" 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	55,402.	54,231.		STATEMENT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	9,799.			
b	Gross sales price for all assets on line 6a 371,216.				
7	Capital gain net income (from Part IV, line 2)		9,799.		
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)				
11	Other income				
12	Total Add lines 1 through 11	65,201.	64,030.	0.	
13	Compensation of officers, directors, trustees, etc	30,000.	15,000.	0.	15,000.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 2	8,150.	4,075.	0.	4,075.
c	Other professional fees				
17	Interest				
18	Taxes	3,592.	362.	0.	0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences and meetings				
22	Printing and publications				
23	Other expenses STMT 4	13,456.	13,456.	0.	0.
24	Total operating and administrative expenses Add lines 13 through 23	55,198.	32,893.	0.	19,075.
25	Contributions, gifts, grants paid	76,010.			76,010.
26	Total expenses and disbursements. Add lines 24 and 25	131,208.	32,893.	0.	95,085.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<66,007.>			
b	Net investment income (if negative, enter -0-)		31,137.		
c	Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash* - non-interest-bearing			
	2 Savings and temporary cash investments	72,118.	40,989.	40,989.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 5	1,098,292.	1,107,377.	1,444,314.
	c Investments - corporate bonds STMT 6	459,967.	416,008.	412,488.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 7	12,299.	12,299.	14,214.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,642,676.	1,576,673.	1,912,005.	
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			
	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 ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	1,642,676.	1,576,673.		
30 Total net assets or fund balances	1,642,676.	1,576,673.		
31 Total liabilities and net assets/fund balances	1,642,676.	1,576,673.		

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)	1,642,676.
2 Enter amount from Part I, line 27a	<66,007.>
3 Other increases not included in line 2 (itemize) ▶ FUND BALANCE ADJUSTMENT	4.
4 Add lines 1, 2, and 3	1,576,673.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	1,576,673.

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 FIDELITY INVESTMENTS - ST

b FIDELITY INVESTMENTS - LT

c FIDELITY INVESTMENTS - LT

d CAPITAL GAINS DIVIDENDS

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 12,176.

b 111,603.

c 247,234.

d 203.

e

a 11,793.

b 115,564.

c 234,060.

d

e

a 383.

b <3,961.>

c 13,174.

d 203.

e

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69

(j) Adjusted basis
as of 12/31/69

(k) Excess of col. (i)
over col. (j), if any

(l) Gains (Col. (h) gain minus
col. (k), but not less than -0-) or
Losses (from col. (h))

a

b

c

d

e

a 383.

b <3,961.>

c 13,174.

d 203.

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

9,799.

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).

If (loss), enter -0- in Part I, line 8

3

N/A

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?
☐ Yes ☒ No

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

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

(a) Base period years
Calendar year (or tax year beginning in)

(b) Adjusted qualifying distributions

(c) Net value of noncharitable-use assets

(d) Distribution ratio
(col. (b) divided by col. (c))

2014

119,195.

1,971,639.

.060455

2013

142,137.

1,924,300.

.073864

2012

214,328.

1,976,721.

.108426

2011

178,571.

2,107,811.

.084719

2010

129,997.

2,069,510.

.062815

2 Total of line 1, column (d)

2

.390279

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

.078056

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4

1,923,353.

5 Multiply line 4 by line 3

5

150,129.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

311.

7 Add lines 5 and 6

7

150,440.

8 Enter qualifying distributions from Part XII, line 4

8

95,085.

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.

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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 <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	623.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input 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	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	623.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	623.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,560.
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	2,560.
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	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,937.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0.

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
1b 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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) <input type="checkbox"/> 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 2015 or the taxable year beginning in 2015 (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

N/A

SEE STATEMENT 8

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>D R MCALISTER</u> Telephone no. ► <u>864-675-0445</u> Located at ► <u>24 RAINFLOWER DR, GREENVILLE, SC</u> ZIP+4 ► <u>29615</u>		
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 <u>N/A</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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? <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 any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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	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 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 ► _____ 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.) <u>N/A</u> c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" 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) <u>N/A</u>	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 2015?	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))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
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)?
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?
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?
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
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?
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

☐ Yes ☒ No

☐ Yes ☒ No

☒ Yes ☐ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☐ No

☐ Yes ☐ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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

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 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	1,908,505.
b	Average of monthly cash balances	1b	44,138.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,952,643.
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	1,952,643.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	29,290.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,923,353.
6	Minimum investment return. Enter 5% of line 5	6	96,168.

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	96,168.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	623.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	623.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	95,545.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	95,545.
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	95,545.

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	95,085.
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	
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	95,085.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	95,085.

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				95,545.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011	67,764.			
c From 2012	116,998.			
d From 2013	48,344.			
e From 2014	23,161.			
f Total of lines 3a through e	256,267.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 95,085.				
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				95,085.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	460.			460.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	255,807.			
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 instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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	0.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	255,807.			
10 Analysis of line 9				
a Excess from 2011	67,304.			
b Excess from 2012	116,998.			
c Excess from 2013	48,344.			
d Excess from 2014	23,161.			
e Excess from 2015				

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N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]

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.)
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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:

SEE ATTACHED STATEMENT 10

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

SEE ATTACHED STATEMENT 10

- c Any submission deadlines:

SEE ATTACHED STATEMENT 10

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

SEE ATTACHED STATEMENT 10

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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 <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA - WILLIAM M HULL 1070 STRATFORD DRIVE ATHENS, GA 30677	N/A	N/A	SCHOLARSHIP	7,500.
WINTHROP UNIVERSITY - CHAPMAN HARMSTAD 107 LEEWOOD TERRACE GREER, SC 29650	N/A	N/A	SCHOLARSHIP	5,000.
FURMAN UNIVERSITY - BEN HARTMAN 3300 POINSETT HWY GREENVILLE, SC 29613	N/A	N/A	SCHOLARSHIP	1,500.
FURMAN UNIVERSITY - LEYLY BAGHERDF 3300 POINSETT HWY GREENVILLE, SC 29616	N/A	N/A	SCHOLARSHIP	1,500.
PRESBYTERIAN COLLEGE - HANNAH TAYLOR 503 S BROAD ST CLINTON, SC 29325	N/A	N/A	SCHOLARSHIP	3,000.
Total	SEE CONTINUATION SHEET(S)			76,010.
b <i>Approved for future payment</i>				
NONE				
Total				0.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
UNIVERSITY OF SOUTH CAROLINA - PATRICIA HARRIS 108 BLOSSOM BRANCH EXT PIEDMONT, SC 29673	N/A	N/A	SCHOLARSHIP	3,000.
ART INSTITUTE OF ATLANTA - LEVI HAGAN 208 TRAYNHAM BLVD GREENVILLE, SC 29609	N/A	N/A	SCHOLARSHIP	3,000.
ERSKINE SEMINARY - JOE CARVAJAL 210 S MAIN ST DUE WEST, SC 29639	N/A	N/A	SCHOLARSHIP	2,500.
GENERAL SYNOD ARP CHURCH 1 CLEVELAND ST #110 GREENVILLE, SC 29601	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	3,000.
FIRST PRESBYTERIAN CHURCH 200 W WASHINGTON ST GREENVILLE, SC 29601	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	1,000.
GREENVILLE CHORALE PO BOX 16851 GREENVILLE, SC 29606	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	11,910.
NET MINISTRIES 110 CRUSADER AVE W WEST ST PAUL, MN 55118	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	500.
ERSKINE COLLEGE OF MUSIC 2 WASHINGTON ST DUE WEST, SC 29639	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	10,000.
BONCLARKEN 500 PINE DR FLAT ROCK, NC 28731	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	5,000.
SC CHRISTIAN FOUNDATION 7 BOYCE AVE GREENVILLE, SC 29601	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	5,000.
Total from continuation sheets				57,510.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHRISTIANITY EXPLORED OF NORTH AMERICA 1 CLEVELAND ST #110 GREENVILLE, SC 29601	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	5,000.
LAKE FOREST ELEMENTARY 16 BERKSHIRE AVE GREENVILLE, SC 29615	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	3,000.
ERSKINE COLLEGE 2 WASHINGTON ST DUE WEST, SC 29639	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	1,000.
AMERICAN RED CROSS PO BOX 9035 GREENVILLE, SC 29604	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	2,500.
SAGAMAN ORPHANS ED FUND 400 BELMONT AVE GREENVILLE, SC 29601	N/A	PUBLIC	TO FURTHER THE ORGANIZATIONS EXEMPT PROGRAMS	1,100.
Total from continuation sheets				

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY INVESTMENT - OID	112.	0.	112.	112.	112.
FIDELITY INVESTMENTS ACCRUED INTEREST	<844.>	0.	<844.>	<844.>	<844.>
FIDELITY INVESTMENTS- BOND AMORTIZATION	<3,114.>	0.	<3,114.>	<3,114.>	<3,114.>
FIDELITY INVESTMENTS- DIVIDENDS	33,372.	203.	33,169.	32,002.	33,169.
FIDELITY INVESTMENTS- INTEREST	26,075.	0.	26,075.	26,075.	26,075.
FIDELITY INVESTMENTS- TAX EXEMPT INTEREST	4.	0.	4.	0.	4.
TO PART I, LINE 4	55,605.	203.	55,402.	54,231.	55,402.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	8,150.	4,075.	0.	4,075.
TO FORM 990-PF, PG 1, LN 16B	8,150.	4,075.	0.	4,075.

FORM 990-PF	TAXES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	362.	362.	0.	0.
FEDERAL EXCISE TAX	3,230.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	3,592.	362.	0.	0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	13,456.	13,456.	0.	0.
TO FORM 990-PF, PG 1, LN 23	13,456.	13,456.	0.	0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORP STOCK - SEE ATTACHED STATEMENT 9	1,107,377.	1,444,314.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,107,377.	1,444,314.

FORM 990-PF	CORPORATE BONDS	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BOND FUNDS - SEE ATTACHED STATEMENT 9	416,008.	412,488.
TOTAL TO FORM 990-PF, PART II, LINE 10C	416,008.	412,488.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS - SEE ATTACHED STATEMENT 9	FMV	12,299.	14,214.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,299.	14,214.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	8
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EXPLANATION

NOT REQUIRED

Holdings

Account # 636-610682
TRUST: UNDER AGREEMENT

Core Account

Exchange Traded Products E (e.g. ETF, ETN)

Description	Quantity	Price Per Unit	Total Market Value	Total Cost Basis	Unrealized Gain/Loss
ISHARES MSCI EMERGING MARKETS ETF (EEM) E	750,000	\$32.190	\$24,142.50	\$32,378.70	-\$8,236.20
ISHARES MSCI EAFE ETF (EFA) E	550,000	58.720	32,296.00	34,833.33	-2,537.33
ISHARES CORE S&P MID-CAP ETR(IJH) E	375,000	139.320	52,245.00	30,415.52	21,829.48
ISHARES NASDAQ BIOTECHNOLOGY ETF (IBB) E	105,000	338.330	35,524.65	15,896.93	18,827.72
ISHARES CORE S&P SMALL-CAP ETR(IJR) E	350,000	110.110	38,538.50	21,958.39	16,580.11
Total Exchange Traded Products (10% of account holdings)			\$182,746.65	\$136,280.87	\$46,465.78

Stocks

Description	Quantity	Price Per Unit	Total Market Value	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Est. Yield (EY)
Common Stock							
EATON CORP PLC COM(ETN)	200,000	\$52.040	\$10,408.00	\$14,773.35	-\$4,365.35	\$440.00	4.230%
ENSCO PLC COM USD0.10 A(ESV)	450,000	15.390	6,925.50	23,973.92	-17,048.42	270.00	3.900
CHECK POINT SOFTWARE TECHNOLOGIES ORD	300,000	81.380	24,414.00	24,226.68	187.32		
ILSO.01 (CHKP)							
ABBOTT LABORATORIES(ABT)	825,000	44.910	37,050.75	23,303.69	13,747.06	858.00	2.320
AGRIUM INC COM NPV ISIN #CA0088161081 SEDOL #2213538 (AGU)	100,000	89.340	8,934.00	9,171.94	-237.94	350.00	3.920
ALPHABET INC CAP STK CL C(GOOG)	30,000	758.880	22,766.40	10,417.98	12,348.42		
ALPHABET INC CAP STK CL A(GOGL)	30,000	778.010	23,340.30	10,450.17	12,890.13		
APACHE CORP(APA)	250,000	44.470	11,117.50	25,208.48	-14,090.98	250.00	2.250
APPLE INC(AAPL)	350,000	105.260	36,841.00	7,101.00	29,740.00	728.00	1.980



INVESTMENT REPORT
December 1, 2015 - December 31, 2015

Account # 636-610682
TRUST: UNDER AGREEMENT

Holdings (continued)

Stocks (continued)

Description	Quantity	Price Per Unit	Total Market Value	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Est. Yield (EY)
Common Stock (continued)							
ARCHER DANIELS MIDLAND(ADM)	500,000	36.680	18,340.00	24,645.72	-6,305.72	560.00	3.050
BB & T CORP(BBT)	500,000	37.810	18,905.00	16,616.55	2,288.45	540.00	2.860
BAXALTA INC COM(BXLT)	250,000	39.030	9,757.50	8,207.62	1,549.88	70.00	0.720
BAXTER INTL INC(BAX)	250,000	38.150	9,537.50	10,125.33	-587.83	115.00	1.210
BOEING CO(BA)	150,000	144.590	21,688.50	17,214.45	4,474.05	654.00	3.020
CELANESE CORP DEL COM SER A(CE)	250,000	67.330	16,832.50	13,409.38	3,423.12	300.00	1.780
CISCO SYS INC COM ISIN #US17275R1023	800,000	27.155	21,724.00	20,043.55	1,680.45	672.00	3.090
SEDOL #2198163 (CSCO)							
COSTCO WHOLESALE CORP(COST)	225,000	161.500	36,337.50	24,484.78	11,852.72	360.00	0.990
DEERE & COMPANY(DE)	200,000	76.270	15,254.00	7,948.91	7,305.09	480.00	3.150
DISNEY WALT CO(DIS)	400,000	105.080	42,032.00	8,811.00	33,221.00	588.00	1.350
DUKE ENERGY CORP NEW COM NEW	165,000	71.390	11,850.74	8,313.67	3,537.07	547.80	4.620
ISIN #US26441C2044 SEDOL #B7JZSK0 (DUK)							
ENERGY CORP NEW(ETR)	200,000	68.360	13,672.00	14,036.70	-364.70	680.00	4.970
EXPRESS SCRIPTS HLDG CO COM(ESRX)	400,000	87.410	34,964.00	25,282.93	9,681.07		
EXXON MOBIL CORP(XOM)	300,000	77.950	23,385.00	19,798.38	3,586.62	876.00	3.750
GOLDMAN SACHS GROUP INC(GS)	100,000	180.230	18,023.00	16,392.06	1,630.94	260.00	1.440
HOLLYFRONTIER CORPORATION COM	300,000	39.890	11,967.00	13,634.49	-1,667.49	396.00	3.310
USD0.01 (HFC)							
HOME DEPOT INC COM ISIN #US4370761023	200,000	132.250	26,450.00	18,416.85	8,033.15	472.00	1.780
SEDOL #2434209 (HD)							
INTL BUSINESS MACH(IBM)	150,000	137.620	20,643.00	23,424.92	-2,781.92	780.00	3.780
JPMORGAN CHASE & CO(JPM)	375,000	66.030	24,761.25	15,687.21	9,074.04	660.00	2.670
JOHNSON & JOHNSON(JNJ)	300,000	102.720	30,816.00	16,966.22	13,849.78	900.00	2.920
MANPOWERGROUP INC COM(MAN)	200,000	84.290	16,858.00	15,504.95	1,353.05	320.00	1.900
MICROSOFT CORP(MSFT)	700,000	55.480	38,836.00	16,237.13	22,598.87	1,008.00	2.600
NIKE INC CLASS B(NKE)	600,000	62.500	37,500.00	13,460.51	24,039.49	788.00	2.050
NORFOLK SOUTHERN CRP(NSC)	200,000	84.590	16,918.00	21,695.95	-4,777.95	472.00	2.790
ORACLE CORP COM ISIN #US66389X1054	700,000	36.530	25,571.00	15,477.32	10,093.68	420.00	1.640
SEDOL #2661588 (ORCL)							
PNC FINL SVCS GROUP(PNC)	250,000	95.310	23,827.50	14,812.35	9,015.15	510.00	2.140
PANERA BREAD CO CL A ISIN	150,000	184.780	29,217.00	26,271.45	2,945.55		
#US69840W1080							
SEDOL #2063034 (PNRA)							
PEPSICO INC(PEP)	250,000	98.920	24,980.00	15,978.37	9,101.63	702.50	2.810
PFTZER INC(PFE)	500,000	32.280	16,140.00	14,882.95	1,257.05	600.00	3.720

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ATTACHMENT TO 2015 FORM 990PF
EIN 57-0902382
STATEMENT 9

INVESTMENT REPORT
December 1, 2015 - December 31, 2015

Account # 636-610682
TRUST: UNDER AGREEMENT

Holdings (continued)

Stocks (continued)

Description	Quantity	Price Per Unit	Total Market Value	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Est. Yield (EY)
Common Stock (continued)							
PROCTER & GAMBLE CO (PG)	350,000	79.410	27,783.50	20,268.50	7,525.00	928.06	3.340
QUALCOMM INC (QCOM)	500,000	48.985	24,992.50	31,250.85	-6,258.35	960.00	3.840
SCHLUMBERGER LIMITED COM USD0.01 (SLB)	300,000	69.750	20,925.00	15,874.26	5,050.74	600.00	2.870
TARGET CORP COM ISIN #US07612E1064	200,000	72.610	14,522.00	12,127.13	2,394.87	448.00	3.080
SEDOL #2259101 (TGT)							
TYSON FOODS INC CL A ISIN #US9024941034	750,000	53.330	39,987.50	28,660.48	10,337.02	450.00	1.130
SEDOL #2909730 (TSN)							
UNION PACIFIC CORP (UNP)	350,000	78.200	27,370.00	18,202.12	9,167.88	770.00	2.810
UNITED TECHNOLOGIES CORP (UTX)	200,000	96.070	19,214.00	10,018.48	9,195.52	512.00	2.660
UNITEDHEALTH GROUP (UNH)	300,000	117.640	35,292.00	21,765.24	13,526.76	600.00	1.700
VERIZON COMMUNICATIONS (VZ)	400,000	46.220	18,488.00	14,831.91	3,656.09	904.00	4.890
VISA INC COM CL A (V)	400,000	77.550	31,020.00	7,413.21	23,606.79	224.00	0.720
WASTE MANAGEMENT INC (WM)	250,000	53.370	13,342.50	10,180.43	3,162.07	-	-
WHIRLPOOL CORP (WHR)	100,000	146.870	14,687.00	20,760.95	-6,073.95	360.00	2.450
Total Common Stock (80% of account holdings)			\$1,126,229.44	\$838,662.47	\$287,566.97	\$24,343.36	

Preferred Stock

HARTFORD FINANCIAL SERVICES GRP INC 7.875% 04/15/2042 PFD (HGH)	2,250,000	\$31.600	\$71,100.00	\$68,686.05	\$2,413.95	-	-
PNC FINL SVCS GROUP INC 6.125% 12/31/2049 PFD (PNCPRP)	2,250,000	28.550	64,237.50	63,193.25	1,044.25	-	-

Total Preferred Stock (7% of account holdings)

			\$135,337.50	\$131,879.30	\$3,458.20	-	-
Total Stocks (67% of account holdings)			\$1,261,566.94	\$970,541.77	\$291,025.17	\$24,343.36	

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Bonds

Description	Quantity	Price Per Unit	Total Market Value	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Coupon Rate
Corporate Bonds							
CITIGROUP INC NOTE	60,000,000	\$100.013	\$60,007.80	\$60,017.85 B B	-\$10.05	\$1,590,000	5.300%
FIXED COUPON MOODY'S Baa1 S&P BBB+ SEMIANNUALLY CUSIP: 172867DE8			\$1,537.00				



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INVESTMENT REPORT
December 1, 2015 - December 31, 2015

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Holdings (continued)

Bonds (continued)

Description	Maturity	Quantity	Price Per Unit	Total Market Value Accrued Interest (AI)	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Coupon Rate
Corporate Bonds (continued)								
LOEWS CORP NOTE CALL MAKE WHOLE	03/15/16	50,000,000	100.826	50,413.00 772.92	50,018.00 BB	395.00	1,312,500	5.250
FIXED COUPON MOODYS A2 MORGAN STANLEY SR NT-F	S&P A+ SEMIANNUALLY MAKE WHOLE CALL CUSIP: 540424AN8 03/22/17	50,000,000	103.582	51,781.00 653.12	50,828.58 BB	962.42	2,375,000	4.750
FIXED COUPON MOODYS A3 ONEOK PARTNERS LP NOTE CALL MAKE WHOLE	S&P A- SEMIANNUALLY CUSIP: 61747YDT9 10/01/17	25,000,000	95.519	23,879.75 125.00	24,758.25 BB	-876.50	500,000	2.000
FIXED COUPON MOODYS Baa2 TOTAL SYS SVCS INC NOTE CALL MAKE WHOLE	S&P BBB SEMIANNUALLY NEXT CALL DATE 09/01/2017 CONT CALL 08/01/2017 MAKE WHOLE CALL CUSIP: 68268NAH6 06/01/18	25,000,000	98.961	24,740.25 49.48	25,017.24 BB	-276.99	593,740	2.375
FIXED COUPON MOODYS Baa3 BAIDU INC NOTE	S&P BBB+ SEMIANNUALLY MAKE WHOLE CALL CUSIP: 881906AA7 08/06/18	10,000,000	101.281	10,128.10	10,355.60	-227.50	-	3.250
FIXED COUPON MOODYS A3 SEMIANNUALLY MAKE WHOLE CALL CUSIP: 056752AC2 SPECTRA ENERGY PARTNERS LP NOTE	S&P A- SEMIANNUALLY MAKE WHOLE CALL CUSIP: 056752AC2 09/25/18	25,000,000	98.256	24,564.00 186.67	25,393.56 BB	-829.56	737,500	2.950
FIXED COUPON MOODYS Baa2 ALTERA CORP NOTE CALL MAKE WHOLE	S&P BBB SEMIANNUALLY NEXT CALL DATE 08/25/2018 CONT CALL 08/25/2018 MAKE WHOLE CALL CUSIP: 84756NAC3 11/15/18	9,000,000	100.817	9,073.53 28.75	9,092.27 BB	-18.74	225,000	2.500
FIXED COUPON MOODYS Baa1 VORNADO REALTY LP NT	S&P A- SEMIANNUALLY MAKE WHOLE CALL CUSIP: 021441AE0 06/30/19	20,000,000	98.484	19,698.80 1.39	19,978.00 BB	-281.20	500,000	2.500
FIXED COUPON MOODYS Baa2 WALGREENS BOOTS ALLIANCE INC	S&P BBB SEMIANNUALLY NEXT CALL DATE 05/30/2019 CONT CALL 05/30/2019 MAKE WHOLE CALL CUSIP: 929043AH0 11/18/19	25,000,000	99.812	24,953.00 80.63	25,137.85 BB	-184.85	675,000	2.700
FIXED COUPON MOODYS Baa2 YUM BRANDS INC NOTE CALL MAKE WHOLE	S&P BBB SEMIANNUALLY NEXT CALL DATE 10/18/2019 CONT CALL 10/18/2019 MAKE WHOLE CALL CUSIP: 931427AA6 11/01/20	45,000,000	98.222	44,199.90 290.62	45,787.08 BB	-2,587.18	1,743,740	3.875
FIXED COUPON MOODYS B1 JPMORGAN CHASE & CO NOTE	S&P BB SEMIANNUALLY NEXT CALL DATE 08/01/2020 CONT CALL 08/01/2020 MAKE WHOLE CALL CUSIP: 988498AG6 05/01/23	50,000,000	98.282	49,141.00 281.25	48,479.50 BB	661.50	1,687,500	3.375
FIXED COUPON MOODYS Baa1 GOLDMAN SACHS GROUP INC	S&P BBB+ SEMIANNUALLY CUSIP: 46625HJ00 12/31/48	10,000,000	98.375	9,937.50	10,071.20 BB	-133.70	-	5.375
FLOATING COUPON MOODYS Ba1 S&P BB SEMIANNUALLY NEXT CALL DATE 05/10/2020 CONT CALL 05/10/2020 CUSIP: 38148BAB4								



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Holdings (continued)

Account # 636-610682
TRUST: UNDER AGREEMENT

Bonds (continued)								
Description	Maturity	Quantity	Price Per Unit	Total Market Value Accrued Interest (AI)	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Coupon Rate
Corporate Bonds (continued)								
JPMORGAN CHASE & CO PERP NT	12/31/49	10,000,000	99.625	9,962.50	10,075,008.8	-112.50	-	5.300
FLOATING COUPON MOODYS Baa3 S&P BBB- SEMIANNUALLY NEXT CALL DATE 05/01/2020 CUSIP: 46625HKX5								
Total Corporate Bonds (22% of account holdings)				\$412,488.13	\$416,007.98	-\$3,519.85	\$11,939.980	

Total Bonds (22% of account holdings)							
			\$412,488.13	\$416,007.98	-\$3,519.85		\$11,839,980
Other							
Description	Quantity	Price Per Unit	Total Market Value Accrued Interest (AI)	Total Cost Basis	Unrealized Gain/Loss	Est. Annual Income (EAI)	Est. Yield (EY)
BIOMED RLTY TR INC (BMR)	600,000	\$23.690	\$14,214.00	\$12,299.13	\$1,914.87	\$624.00	4.390%
Total Other (1% of account holdings)							
			\$14,214.00	\$12,299.13	\$1,914.87	\$624.00	

Total Holdings	\$1,876,264.27	\$1,535,129.75	\$335,885.97	\$36,907.34
	Accrued Interest (AI)	4,016.83	554.35	
	Total Including Accrued Interest (AI)	\$1,880,281.10	\$1,535,684.10	

All positions held in cash account unless otherwise indicated

Cost Basis - the original amount paid for a security, including the amount of reinvested dividends and capital gains, plus or minus certain adjustments. See last page of statement for details. Total Cost Basis does not include the cost basis on core, money market or other positions where cost basis is unknown or not applicable.

EAI Estimated Annual Income (EAI) & Estimated Yield (EY) - EAI is an estimate of annual income for a specific security position over the next rolling 12 months. EY is calculated by dividing the current EAI for a security position by its statement closing date market value. EY reflects only the income generated by an investment; it does not reflect changes in its price, which may fluctuate. For certain types of securities, EAI and EY could include the return of principal or capital gains which would render them overstated. EAI and EY are estimates provided for informational purposes only and should not be relied on for making investment, trading, or tax decisions. There is no guarantee that your investments will actually generate the EAI or EY presented. Actual income and yield might be higher or lower. EAI and EY should not be confused with a security's 30-day Yield or 7-day Yield, if provided, as such yield quotations reflect the actual historical performance of a security. For additional information, including calculation details, refer to the "Additional Information and Endnotes" section at the end of your statement.

- _____ to _____

3. Social Security Number: _____
4. Marital Status of Applicant:
Single ____ Married ____ Separated ____ Divorced ____
5. Number of Childred (if married). _____
6. Parent(s) or Guardian with whom you live:

II. FINANCIAL NEED

1. Why do you need financial assistance in order to further your education?
2. Total number of family members living at home: _____
3. Number of dependant children in your parents' family including yourself: _____
Ages: _____
Number attending High School: _____
Number attending college: _____
4. How much assistance do you expect to receive from other scholarship and financial aid?
5. What are your anticipated annual college costs (include tuition, room, board, book and supplies, travel if commuter)?
6. Occupation of parents or guardian:

III. EDUCATIONAL BACKGROUND

1. Name of high schools and colleges or other schools attended:

<u>School</u>	<u>Address & Telephone No.:</u>	<u>Years Attended</u>	<u>Degree or Diploma</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

2. Present class status _____

3. Anticipated date of graduation _____

4. Anticipated major _____

5. School preference: (a) _____
Institution

Major Study Area _____

Alternate: (b) _____
Institution

Major Study Area _____

Do you plan to be a boarding student? Yes _____ No _____

6. Offices held in school or college, including student government:

7. Principal school activities: (e.g. honor societies, clubs, band, sports, etc.):

8. What special interest and/or hobbies do you have outside of school?

9. List your special talents (singing, playing musical instrument, etc.):

IV. WORK EXPERIENCE

List chronologically your part-time and summer employment:

Job:

No. Hrs. /Wk.:

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V. DESIRE FOR EDUCATION

Describe your career goals and how your major will contribute to your career decisions:

VIII. Please attach your most recent academic transcript to this application.

(Signature)

Date: _____

PERSONAL REFERENCES (names, addresses & occupations)
Do Not Include Relatives:

Name:	Address	Occupation
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_____	_____	_____
_____	_____	_____
_____	_____	_____

Note: Please send this Application to The Lucyle S. Love Foundation, c/o
Ben R. Lever, Jr., Susan H. Hart & Donald R. McAlister, P. O. Box 10045,
F.S., Greenville, S.C. 29603