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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

Inter	mal Rever	nue Service	Information about Form 9	50-EZ and its instruc	tions is at wi	w.irs.gov/io	mii990.				
A F	or the	2015 calend	ar year, or tax year beginning	January 1	, 2015,	and ending	Dece	ember 31	, 20 15		
В	Check if ap	oplicable	C Name of organization				D Emplo	yer identif	ication number		
Address change Upstate Workforce Futures Corporation								61-16	61-1614418		
	Name cha	-	Number and street (or P O. box, if mail is no	ot delivered to street add	Iress)	Room/suite	E Teleph	hone numbe	mber		
$\overline{}$	Initial retu		PO Box 5313			ļ	ł	864-97	78-5935		
=	Amended	n/terminated	City or town, state or province, country, an	d ZIP or foreign postal co	ode		F Grou	p Exempti	on		
=		n pending	Spartanburg, SC 29304				Num	ber ►	N/A		
_		ting Method:	✓ Cash	cify) ►		н	Check ▶	▶ ☐ If the	organization is n	o	
	Nebsite	•	upstateworkforceboard.org/-uwfc						Schedule B		
J T	ax-exen	npt status (che	eck only one) - 🗸 501(c)(3) 🗌 501(c)	() ◀ (insert no.)	4947(a)(1) oi	r □527	(Form 99	90, 990-EZ	, or 990-PF)		
	•	organization		Association	Other						
			7b to line 9 to determine gross receipts			more, or if tota	al assets	~ 	· · ·	_	
			w) are \$500,000 or more, file Form 990					▶ \$	9422	26	
P	art I	Revenu	e, Expenses, and Changes in	Net Assets or F	und Balanc	es (see the	instruc	tions for	Part I)	_	
			the organization used Schedule			•			-	7	
	1		ons, gifts, grants, and similar amou				[1	9422		
	2		ervice revenue including governme		ts		[2		0	
	3	_	up dues and assessments					3		0	
	4	Investmen	· ·				t	4		0	
	5a	Gross amo	ount from sale of assets other than	inventory	5a	I	o			_	
	Ь		or other basis and sales expenses	•			0				
	c		ss) from sale of assets other than ii			ine 5a)		5c		0	
Revenue	6	-	nd fundraising events	, , , , , , , , , , , , , , , , , , , ,						_	
	а	-	ome from gaming (attach Sche	dule G if greater	than						
		\$15,000)			6a	1	o				
ē	Ь	Gross inco	ome from fundraising events (not in	cludina \$	00	f contributio	ns				
ě			raising events reported on line 1) (i				
-			ch gross income and contributions			1	o				
	С	Less: direc	ct expenses from gaming and fundi	raising events .	. 6c		0				
	d		e or (loss) from gaming and fund	_	lines 6a and	d 6b and su	btract				
		line 6c)					🏻	6d		0	
	7a	Gross sale	es of inventory, less returns and allo	wances	7a	1	o			_	
	b		of goods sold		. 7b		0				
)	C		fit or (loss) from sales of inventory (m line 7a) .			7c		0	
	8				,		<u> </u>	8		0	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7d	f (J 10 8 ==		9	9422	26	
	10		d similar amounts paid (list in Schei		- 		O	10		0	
	11					~	. 12	11		0	
es	12	-	ther compensation, and employee	benefits	●I MAY.	1 9 20.5		12		0	
JS .	13		al fees and other payments to inde		s			13		0	
Expens	14	Occupanc	Occupancy, rent, utilities, and maintenance							0	
ŭ	15	Printing, publications, postage, and shipping						14		24	
	16		enses (describe in Schedule O) .					16	5751	_	
	17		enses. Add lines 10 through 16 .					17	5753		
10	18		(deficit) for the year (Subtract line 1					18	3669		
Net Assets	19		s or fund balances at beginning of							_	
ASS			ar figure reported on prior year's re					19	3450)4	
Ę	20		nges in net assets or fund balances					20		0	
Ž	21		or fund balances at and of year C		•	- · · · · ·		21	7110	<u> </u>	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 10642I

Form **990-EZ** (2015)

romii s	190-EZ (2015)					raye Z
Pai	·	•				_
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>
			L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			34504		71196
23	Land and buildings					0
24	Other assets (describe in Schedule O)				_	0
25	Total assets			34504	$\overline{}$	71196
26	Total liabilities (describe in Schedule O)			28065 6439	_	61859 9337
27 Pari	Net assets or fund balances (line 27 of column Statement of Program Service Accom				21	7337
Far	Check if the organization used Schedule	• `		•		Expenses
What		Address workforce				equired for section
	• • • • • • • • • • • • • • • • • • • •		•	•		1(c)(3) and 501(c)(4) ganizations, optional for
	ribe the organization's program service accomplise easured by expenses. In a clear and concise m				٠.	ners.)
	ons benefited, and other relevant information for ea		scrences provided	i, the number of		
	Upstate Career Awareness Showcase held for 4,500		Cherokee, Spartant	urg and Union		
	counties of SC to educate them on the available, in-			_		
	and logistics. Donations secured primarily from indu	· •				
	(Grants \$ donations of \$42778) If this amount	includes foreign gra	nts, check here .	▶ 🗆	28	a 42778
29	Received grant from local foundation to provide Juni	ior Leadership financ	ial classes in Cherol	cee County of		
	South Carolina for 754 students (50 classes).					
						ļ
	<u> </u>	ıncludes foreign gra	•		29	a 5950
30	Reach Out and Read program was done through med		•			
	work closely with parent(s) of pre-school children to	•	_	their infant from		
	conception. There are 3000 (ages 0-4) children and t	•		_ 1		}
		ıncludes foreign gra			30	a 3920
31	Other program services (describe in Schedule O)					
	(Grants \$ 2937) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	31	
	Total program service expenses (add lines 28a t				32	
Par				•	nstru	uctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	y question in this (c) Reportable	(d) Health benefits.	•	<u>· · · · · · </u>
	(a) Name and title	(b) Average hours per week	compensation		ee (e	e) Estimated amount of
	(a) Name and trile	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	 benefit plans, and deferred compensation 	.	other compensation
Chuc	k Ewart		(ii not paid, citer -o-)	delanda compensation		
	man of the Board	20 per year			0	0
	na Young			<u></u>	٠	<u> </u>
	Chair of the Board	16 per year			0	0
	a F. Ann Angermeier			<u> </u>	+	
	etary/Treasurer	2 per week		,	o	0
	ie Faucett				7	
Boar	d Member	15 per year			0	0
	ey Blount				Ť	
Boar	d Member	15 per year			0	0
David	1 Wall	45		1	T	
Boar	d Member	15 per year	(o <mark>l</mark>	0	0
Wade	Ballard	10				-
Boar	d Member	18 per year	(0	0
Allen	Smith	12 505 11005				
Boar	d Member	13 per year	()	0	0
Jean	Blackley	15 per year				
Boar	d Member	15 per year)	0	0
Budo	y Waters	30 per year				
	d Member and Internal Auditor	Jo per year			0	0
	s Anderson	6 per year				
Boar	d Member (since July 1, 2015)	o poi you	(1	0	0
					İ	
		I	I	I	- 1	

				age C
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		, <u>.</u> _
		r	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		-
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		'
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			;
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			;
ь	Gross receipts, included on line 9, for public use of club facilities			1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			į
-	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			1
	on organization managers or disqualified persons during the year under sections 4912,			1
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			i
	transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ▶ South Carolina			
42a	The organization's books are in care of ▶ Sylvia F. Ann Angermeier Telephone no. ▶ 8	64-97	8-593!	5
	Located at ► 2493 Country Club Road, Spartanburg, SC ZIP + 4 ►	29302	-4275	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ► N/A			,
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		~
	If "Yes," enter the name of the foreign country: ► N/A			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			0
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a	1	~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		~
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		~

Page 4

								TY.	es I	No
46		he organization engage, directly or in					tion 📑	ŽSÝ.	19/30 17 1 25. 3 Feb	\$ 4 . F
	to ca	ndidates for public office? If "Yes," c	omplete Schedule C	, Parti	· · <u>·</u>		. [7	46		1
Part	VI	Section 501(c)(3) organizations	only	•						
		All section 501(c)(3) organizations	s must answer que	stions 47-49b a	nd 52, an	d complete th	ie table	s for	lines	3
		50 and 51.								
		Check if the organization used Sch	nedule O to respond	to any question	in this Par	t VI				
				, , , , , , , , , , , , , , , , , , , ,				Y	es I	No
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	ction in ef	fect during the	tax [_		
• • •		If "Yes," complete Schedule C, Part						47	- 1	/
									-	ン
48		-						48		_
49a		he organization make any transfers to						9a		<u> </u>
b		es," was the related organization a se						9b		.
50		plete this table for the organization's								key
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the oi	ganization	i. If there is nor	ie, ente	r "Non	e."	
			(b) Average	(c) Reportable		lealth benefits, utions to employee	(a) Eate	mated a		٠
	(a)	Name and title of each employee	hours per week	compensation	honofit i	plans, and deferred		compe		
			devoted to position	(Forms W-2/1099-MI	SC) c	ompensation		,		
None										
						 · · · · ·				
					1		ĺ			
		· · · · · · · · · · · · · · · · · · ·								
							i			
					-		 			
							1			
							 			
							1			
				I			L			
f		number of other employees paid over			one	^_ ,				
51	Com	plete this table for the organization's	s five highest compe	ensated independe	ent contra	ctors who eac	h recen	red m	ore t	:har
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	ent contractor	(b) Type of	SORUCO	10	:) Comper	eation		
	144)		Chi ochiadotoi	(b) Type of	SCITICO	"	, compa	I,SLICO(1		
None										
			· · · · · · · · · · · · · · · · · · ·							
				}		ļ				
]		1				
				ļ						
]						
				I						
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶	N	lone			
52	Did	the organization complete Schedu	le A? Note: All se	ection 501(c)(3) o	rganızatıor	ns must attac	h a			
	com	oleted Schedule A					.▶☑ \	ſes [No	0
Under p	enalties	of perjury, I declage that I have examined this r	etum, including accompan	ying schedules and stat	tements, and	to the best of my k	nowledge	and be	lief, it	ıs
true, co	πect, ar	nd complete. Deflaration of preparer (gither than	officer) is based on all info	rmation of which prepa	rer has any k	nowledge.				
		1 Sels IX	In all min	*		K-1	3- /	6		
Sign		Signatur of officer	THE THE THE	-		Date	→ =			
Here		Sylvia F. Ann Angermeier, Secreta	Treasurer							
		Type or print name and title	ry & Treasurer							
		T	Preparer's signature		Date		ı PT	IN		
Paid		Print/Type preparer's name	reparer a signature		Date	Check _	J of	n •		
Prep	arer		1	··.	l	self-emplo	yed			
Use	Only	Firm's name ▶				Firm's EIN ▶				
		Firm's address ▶				Phone no.				
May t	ne IRS	discuss this return with the preparer	shown above? See i	instructions			▶ □ '	res [_] No	Ð

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

ASILIE (or the organization					Employer identification	n number
Jpsta	te Workforce Futures Corporation					61-16	14418
Par	Reason for Public Cha	rity Status (All	organizations must	t comple	te this p	art.) See instruction	ons.
	rganization is not a private founda						
	A church, convention of church						
2	☐ A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
	☐ A hospital or a cooperative ho						
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6	A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	\/1\/ A \/ _V \	
	An organization that normally						n the general public
	described in section 170(b)(1)				- g		go pao
8	☐ A community trust described i		•	Part II.)			
	An organization that normally				from con	tributions members	thin feet and gross
-	receipts from activities related						
	support from gross investme	nt income and	unrelated business	taxable i	ncome (less section 511 ta	x) from businesses
	acquired by the organization a	fter June 30, 19	75. See section 509 (a	a)(2). (Co	mplete Pa	art III.)	A) WOM BUSINESSES
10	An organization organized and					·	
	☐ An organization organized and						out the numoses of
	one or more publicly supported						
	the box in lines 11a through 11						
а	Type I. A supporting organiz						_
	the supported organization(s organization. You must com	s) the power to re	egularly appoint or ele	ect a majo	ority of the	e directors or trustee	es of the supporting
ь	Type II. A supporting organia	-		nection v	uth ite eu	pported organization	a(a) by baying
_	control or management of th	e supporting ord	anization vested in th	ne same r	nersons ti	pported organization	i(5), by ilavilly
	organization(s). You must co			io samo p)CI 301 I3 11	nat control of manag	ge the supported
С	☐ Type III functionally integra			ted in coi	nection	with and functionall	v integrated with
	its supported organization(s)						y miogratou with,
d	☐ Type III non-functionally in	tegrated. A supp	porting organization of	perated i	n connec	ction with its support	ed organization(s)
	that is not functionally integr	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	an attentiveness
	requirement (see instructions						
е	Check this box if the organiz	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
	functionally integrated, or Ty	pe III non-function	onally integrated supp	orting or	ganizatio	n.	
f	Enter the number of supported of						
g	Provide the following information	n about the supp	orted organization(s).				
	Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
			asovo (see memeenemen)			uisadolions)	bisa octions)
				Yes	No		· · · · · ·
A)				İ			
					ļ.		
B)	'						
			·		<u> </u>		
C)							
D)					 		
D)							
E)							····
						-	

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	quality und	er the tests is	sted below, p	lease comple	ete Part III.)	_
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 2011	(2) 23.2	(6) 2010	(0) 2314	(0) 2010	(1) 1014
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6	Public support. Subtract line 5 from line 4.			<u> </u>			
	on B. Total Support	(-) 0044	43 0040	() 00/0	1 (1) 001 (1 1 2015	T
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for thorganization, check this box and stop here.	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	12 ear as a section	
Secti	on C. Computation of Public Suppor	t Percentaç	зе				
14 15 16a	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch 331/3% support test—2015. If the organization quality and stop here. The organization quality and stop here.	nedule A, Part zation did not lifies as a pub	II, line 14 . check the box licly supported	on line 13, and organization	d line 14 ıs 33		🕨 🛚
b	331/3% support test—2014. If the organ check this box and stop here. The organ					e 15 is 331/3%	or more, ► □
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization mee Part VI how the organization meets the "forganization".	ets the "facts-	-and-circumsta	nces" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization measurement organization	tion meets the	e "facts-and-c	rcumstances"	test, check ti	his box and st	a, and line top here. a publicly
18	supported organization	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	▶ □ see ▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		405500	20722	20140	0.4000	252225
2	Gross receipts from admissions, merchandise	h	105509	26722	26448	94226	252905
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose	3995	'				3995
3	Gross receipts from activities that are not an	3333					
	unrelated trade or business under section 513						
4	Tax revenues levied for the		· - '				
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities					İ	
	furnished by a governmental unit to the				ì		
_	organization without charge						
6 7-	Total. Add lines 1 through 5	3995	105509	26722	26448	94226	256900
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				i	į	
.	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000				l		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						256900
8	Public support. (Subtract line 7c from			-			
	line 6.)						256900
	on B. Total Support				·····		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	3995	105509	26722	26448	94226	256900
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .		i			İ	
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					1	
	acquired after June 30, 1975						
С	Add lines 10a and 10b			-			
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets			j	ļ	ļ	
	(Explain in Part VI.)				ļ	[
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	3995	105509	26722	26448	94226	256900
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he				<u>.</u>	<u></u>	> 🗸
	on C. Computation of Public Support						
15	Public support percentage for 2015 (line		-	3, column (f))		15	<u>%</u>
16	Public support percentage from 2014 Sci			<u></u>	· · · · ·	16	<u>%</u>
	on D. Computation of Investment In			1	(0)	I a= T	
17 18	Investment income percentage for 2015 (-			17	<u>%</u>
10 19a	Investment income percentage from 2014 331/2% support tests—2015. If the organ					18 ore than 33 ¹ a%	% and line
· va	17 is not more than 33½%, check this box						
b	331/3% support tests—2014. If the organiz						
-	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization de		_				_

Part IV

Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. if you checked 11d of Part I, complete Sections A and D, and complete P	art V	<u>.) </u>	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	 	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	-	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	_	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or		ļ	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		-
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		-
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		_	

determine whether the organization had excess business holdings.)

Part	V Supporting Organizations (continued)						
•			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?		,	,			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)						
	below, the governing body of a supported organization?	11a	 				
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b 11c	-				
	on B. Type I Supporting Organizations	110	<u>. </u>	L			
0000	The transfer of game at one		Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to						
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the						
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		İ				
	controlled the organization's activities. If the organization had more than one supported organization,						
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.						
		1					
2	Did the organization operate for the benefit of any supported organization other than the supported						
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,						
	supervised, or controlled the supporting organization.						
Section	on C. Type II Supporting Organizations	2	<u> </u>	<u> </u>			
Occur	on or Type it dupper and organizations		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors						
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control						
	or management of the supporting organization was vested in the same persons that controlled or managed						
	the supported organization(s).	1_					
<u>Secti</u>	on D. All Type III Supporting Organizations		T	T			
			Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ŀ	ļ				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the						
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		1			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported						
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how						
	the organization maintained a close and continuous working relationship with the supported organization(s).						
3	By reason of the relationship described in (2), did the organization's supported organizations have a						
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's						
	supported organizations played in this regard.		1				
Socti	on E. Type III Functionally-Integrated Supporting Organizations	3	L				
				-1.			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	CUON	S).			
a	☐ The organization satisfied the Activities Test. Complete line 2 below.						
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ooo in	ntm (nti	ional			
·		,cc		UHS).			
2	Activities Test. Answer (a) and (b) below.		Yes	No			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of						
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,						
	how the organization was responsive to those supported organizations, and how the organization determined						
	that these activities constituted substantially all of its activities.	2a	-	 			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more						
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the						
	reasons for the organization's position that its supported organization(s) would have engaged in these						
	activities but for the organization's involvement.	2b					
3	Parent of Supported Organizations. Answer (a) and (b) below.						
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	 -				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		}			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>jani</u>	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con-			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	,	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-int	tegrated Type III support	ing organization (see

Part) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
_ 1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		(ii)	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
<u>a</u>				
b				.
<u>c</u>	5 0010			
<u>d</u>	From 2013			
<u>e</u>	From 2014			
f	Total of lines 3a through e			
<u>g</u> h	Applied to underdistributions of prior years Applied to 2015 distributable amount			
_;;	Carryover from 2010 not applied (see instructions)			•
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
4	D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
_	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	1			
c	Excess from 2013			
d	Excess from 2014			
<u>e</u>	Excess from 2015			

Page (E
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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
~	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

61-1614418

Part 1, Line 16 - Total Other Expenses of \$57,511.04

\$1,925.44 were administrative expenses as follows

Upstate Workforce Futures Corporation

\$171.38 Water Cooler and Water for Meetings/Events

\$50.00 Secretary of State Registration as Non Profit

\$184.71 Larry's Trophys for Awards

\$755.66 Food for Meetings

\$375.00 Attorney Fee

\$16.10 Cost to set up PayPal

\$90.74 Facility Use at State Park

\$62 00 Post Office Box Rental

\$104.85 Gift Cards for Recognition

\$115 00 Leadership Spartanburg Lunch Events

\$55,585.60 was for Program Specific Expenses (Youth programs \$49,490.97, Adult programs \$5,291.73, Education programs for businesses \$802.90)

Part II Line 26 Total Liabilities \$61,859.44 - all program specific funds for ongoing projects/events (\$10898.44 for adult and business education programs and \$50,961.00 for youth development programs)

Part III

Line 31 Other program services \$2,937.44 (Project Search youth program, Workkeys for unemployed adults, Older worker program, workforce summit, Scholarship award and event, adult transportation cost to adult education, Business education)