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ef	ile G	RAPHIC print	- DO NOT PROCESS As Filed Data -	DLN	I: 93492305001077	
			Short Form		OMB No 1545-1150	
	a	90-EZ	Return of Organization Exempt From Income Ta	Y	2015	
For	m J	90-LZ			2016	
•			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private four	idations)		
			▶ Do not enter social security numbers on this form as it may be made public		Oran ta Bublio	
Dep	artment	of the Treasury	► Information about Form 990-EZ and its instructions is at <u>www.irs.gov/f</u>	orm990	Open to Public	
-		enue Service			Inspection	
		_	ar year, or tax year beginning 01-01-2016 , and ending 12-31-2016			
		f applicable schange	C Name of organization WINYAH INDIGO SOCIETY	Employ	er identification number	
_	Name c	-		57-603		
	Initial re	eturn	Number and street (or P O box, if mail is not delivered to street address) Room/suite P O BOX 183	Telepho	ne number	
_		turn/terminated	City or town, state or province, country, and ZIP or foreign postal code		(843) 545-5250	
_		ed return tion pending		Group Exemption Number		
	пррпса	ion penang		Number	•	
	ccoun	ting Method 🗵	Cash	☑ ıf the	e organization is not	
u ~	ccourr	ting Method E	required to		Schedule B	
ΙW	/ebsit	e: ►N/A	(Form 990	, 990-E	Z, or 990-PF)	
			only one) - ☐ 501(c)(3) ☑ 501(c)(4) ◀(insert no) ☐ 4947(a)(1) or ☐ 527			
<u></u>	orm of	organization 🔽	Corporation			
		-	to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets (Pa	art II. column (B) helow)	
are	\$500,	000 or more, file	Form 990 instead of Form 990-EZ		► \$ 105,984	
P	art I	Revenue,	Expenses, and Changes in Net Assets or Fund Balances (see the instruction:	s for Par	t I)	
_		Check if the	organization used Schedule O to respond to any question in this Part I			
	1	· -	ııfts, grants, and sımılar amounts received	1		
	2	-	e revenue including government fees and contracts	2	3,310	
	3	•	es and assessments	3	78,055	
	4	Investment inco		4	24,219	
	5a		rom sale of assets other than inventory	4		
	b		her basis and sales expenses	-		
	С	, ,	om sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
٠.	6	_	ndraising events			
Ĭ	а	Gross income fr	om gaming (attach Schedule G if greater than \$15,000)	4		
Revenue	b		om fundraising events (not including \$ of contributions from			
œ		=	nts reported on line 1) (attach Schedule G if the			
			oss income and contributions exceeds \$15,000) 6b 0	- 1		
	C	· ·	penses from gaming and fundraising events 6c 0	- 1		
	d -	•	loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
	7a		nventory, less returns and allowances	-		
	b	Less cost of go		+ _		
	c	•	(loss) from sales of inventory (Subtract line 7b from line 7a)	7c 8	400	
	8 9		(describe in Schedule O) Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		
-	10			10	105,984	
Expenses	11		lar amounts paid (list in Schedule O)	11		
	12	-	or for members compensation, and employee benefits	12		
	13	•	s and other payments to independent contractors	13	1,785	
	14			14	<u> </u>	
	15		t, utilities, and maintenance	15	50,811	
	16		(describe in Schedule O)	16	33,687	
	17	•	A111 4011 146	17	86,939	
\dashv	18	-	s. Add lines 10 through 16	18	19,045	
ا ۾	19		and balances at beginning of year (from line 27, column (A)) (must agree with	13	19,043	
Assets	TJ		are reported on prior year's return)	19	203,004	
t A	20		n net assets or fund balances (explain in Schedule O)	20	203,004	
Ň	21	-	and balances at end of year Combine lines 18 through 20	21	222,049	
For			on Act Notice, see the separate instructions. Cat No 10642I		Form 990-EZ (2016)	

Part II	Balance Sheets (see the instruction			Down II			- G
	Check if the organization used Schedule	o to respond to any q	uestion in this		eginning of year	• •	
22 Cash, sa	vings, and investments			(A) D	25,116	22	20,865
	d buildings				476,151		460,861
24 Other as	sets (describe in Schedule O)				4,600	24	3,315
25 Total as	sets				505,867	25	485,041
	ibilities (describe in Schedule O)				302,863		262,992
	ets or fund balances (line 27 of column		· · · · · · · · · · · · · · · · · · ·		203,004	27	222,049
Part III	Statement of Program Service Check if the organization used Schedule				· □	(R	Expenses equired for section 501(c)
	organization's primary exempt purpose? DUCATION, SOCIAL EVENTS, CULTURAL I					or) and 501(c)(4) ganızations, optional for hers)
measured by	organization's program service accomply expenses In a clear and concise manner and other relevant information for each pr	er, describe the service					
28 See Addition	al Data Table						
					. \square		
(Grants \$) 29	If this amour	nt includes foreign gran	its, check here		. ▶ ⊔	282	
29						29a	
(Grants \$)	If this amoun	nt includes foreign gran	its check here		. ▶ □		
30	II tills afficul	Trinciades foreign gran	its, check here	• •	. , .	30a	
30						306	1
(Grants \$)	If this amoun	nt includes foreign gran	its check here		▶ □		
	ogram services (describe in Schedule 0)				· • -	-	
(Grants \$)		nt includes foreign gran				31a	
• • •	ogram service expenses (add lines 28		•		<u> </u>	32	
Part IV	List of Officers, Directors, Trustees,	and Key Employees	(list each one ev	en if not co	mpensated — see the		uctions for Part IV)
	Check if the organization used Schedule	O to respond to any q	luestion in this	Part IV.		•	
	(a) Name and title	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2 MISC) (if no	ition /1099- i t paid,	(d) Health ben contributions to er benefit plans, deferred comper	nploy and	ree of other compensation
Robert Lump	okin 1r	3 00	enter -0)-) 0			
	VIII 31	3 00		Ü			
President R PARKER LI	IMDIZIN	1 00		0			
K PARKER LI	DIMENTIN	1 00		U			
Escheator		1.00					
Scott W Hutt	10	4 00		0			
SECRETARY/							
GILLESPIE G	BOYD JR	1 00		0			
PAST PRESI	DENT						
VIRGIL E WI	NN	1 00		0			
SR WARDEN							

36 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under , 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 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 No 40h Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 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 All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter 40e Nο **42a** The organization's books are in care of ► SCOTT HUTTO Telephone no (843) 545-5250 Located at ▶ 521 HIGHMARKET STREET GEORGETOWN, SC ZIP + 4 > 294420915 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a Yes No financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b No If "Yes," enter the name of the foreign country >.

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U S ? 42c Nο If "Yes," enter the name of the foreign country ▶_ and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a No of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed 44b No 44c Νo c Did the organization receive any payments for indoor tanning services during the year? d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an **44**d Nο 45a Νo

of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Nο 45b

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead **45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Form **990-EZ** (2016)

orm 990-EZ (201	16)						Page 4
						Yes	No
	anization engage, directly or indirec for public office? If "Yes," complete				46		No
All s	ction 501(c)(3) organization section 501(c)(3) organizations ck if the organization used Schedule	must answer questi	ions 47-49b and 52	, and complete the table	es for lır	nes 50	
Chec	ck if the organization used Schedule	O to respond to any q	descion in this Part VI	<u> </u>	· · · ·	Yes	□ No
	anızatıon engage ın lobbyıng actıvıtı mplete Schedule C, Part II	es or have a section 50	D1(h) election in effect	during the tax year?	47		
18 Is the organ	nization a school as described in sec	tion 170(b)(1)(A)(ii)?	If "Yes." complete Sch	edule E	48		
_	anızatıon make any transfers to an o	. , , , , , ,			49a		
_	s the related organization a section				49b		
	his table for the organization's five heceived more than \$100,000 of com				and key	employ	ees)
	e and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation			amoun ensatior
ONE							
f Total num	ber of other employees paid over \$	100.000					
1 Complete th	his table for the organization's five h	ighest compensated in	ndependent contractors	s who each received more	than \$10	0,000 o	f
'	on from the organization If there is a) Name and business address of e	<u> </u>		(b) Type of service (c) Compe		
	a) Name and Dusmess address of e	ach muependent contra	actor	(b) Type of Service (t	compe	Elisatioi	<u>'</u>
ONE							
d Total num	ber of other independent contractor	s each receiving over s	\$100,000	· · · · · · • _			
52 Did the o	rganization complete Schedule A? N d Schedule A	IOTE. All Section 501(c)(3) organizations mu	ıst attach a	▶ □		
	f perjury, I declare that I have exan elief, it is true, correct, and complete e						
***	***			2017-11-01			
	nature of officer			Date			
ign ' *							
lere Scot	tt W Hutto SECRETARY/TREAS e or print name and title						
lere Scot	e or print name and title Print/Type preparer's name	Preparer's signature	Date		07089		
ere Scot	e or print name and title Print/Type preparer's name Virgil E Winn	Preparer's signature	Date	Check if P002	07089		
Scot Type Paid Preparer	e or print name and title Print/Type preparer's name Virgil E Winn Firm's name Virgil E Winn CPA	Preparer's signature	Date	Check ✓ if self-employed Firm's EIN ►			
Paid Preparer	e or print name and title Print/Type preparer's name Virgil E Winn		Date	Check if P002			
Scot Type	e or print name and title Print/Type preparer's name Virgil E Winn Firm's name ► Virgil E Winn CPA Firm's address ► PO Box 915		Date	Check ✓ if self-employed Firm's EIN ►			

Additional Data

Software ID: 16000303 **Software Version:** 2016v3.0

EIN: 57-6036695

Name: WINYAH INDIGO SOCIETY

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's prog services, as measured by expen number of persons benefited, ar	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
28 PROVIDE ACTIVE SUPPORT OF EDUCATION IN GEORGETOWN COUNTY, SC MAINTAIN SOCIAL AND CULTURAL EVENTS FOR THE SURROUNDING COMMUNITY AND HISTORIC PRESERVATION			
(Grants \$ 26,247)	If this amount includes foreign grants, check here		

efile GRAPH	IIC prin	t - DO NOT PROCESS As Filed Data -	DL	N: 93492305001077
SCHEDIII	ΕO	Supplemental Information to Form 99	00 or 990-F7	OMB No 1545-0047
SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury		► Attach to Form 990 or 990-EZ.		2016 Open to Public Inspection
Internal Revenue Se Name of the org WINYAH INDIGO S			Employer ide 57-6036695	ntification number
990 Schedul	e O, Su	pplemental Information		
Return Reference		Explanation		
Other Revenue 1	VOID	DUTSTANDING CHECKS \$400		

990 Schedule O, Supplemental Information Return Explanation Reference

Other Office Expenses \$291
Expenses 1002

990 Schedule O, Supplemental Information Return Explanation Reference Other Interest \$962 Expenses 1008

990 Schedule O, Supplemental Information Return Explanation Reference Other Depreciation \$1607 Expenses 1009

990 Schedule O, Supplemental Information Return Explanation Reference Other Amortization \$92 Expenses 1010

990 Schedule O, Supplemental Information Return Explanation Reference Insurance \$3709

Other Expenses 1012

990 Schedule O, Supplemental Information Return Explanation Reference

Other MEETING EXPENSE \$18232 Expenses 1

990 Schedule O, Supplemental Information Return Explanation Reference

Other AWARDS & GRANTS \$3352

990 Schedule O, Supplemental Information Return Explanation Reference

Other **EQUIPMENT RENTAL \$2748** Expenses 3

990 Schedule O, Supplemental Information Return Explanation Reference Other TELEPHONE \$1227

Expenses 4

990 Schedule O, Supplemental Information Return Explanation Reference Other UTILITIES \$569 Expenses 6

990 Schedule O, Supplemental Information Return Explanation Reference Other LAWN CARE \$341 Expenses 7

990 Schedule O, Supplemental Information Return Explanation Reference Other **ELEVATOR EXPENSE \$141**

Expenses 8

990 Schedule O, Supplemental Information Return Explanation Reference Other BANK CHARGES \$111 Expenses 9

990 Schedule O, Supplemental Information Return Explanation Reference

Reference

Other PEST CONTROL \$68
Expenses 11

990 Schedule O, Supplemental Information Return Explanation Reference

Other SPEAKER'S TRAVEL \$66
Expenses 12

990 Schedule O, Supplemental Information Return Explanation Reference

Other SUPPLIES \$46
Expenses 13

990 Schedule O, Supplemental Information Return Explanation Reference

Reference
Other SECURITY \$43
Expenses 14

990 Schedule O, Supplemental Information Return Explanation Reference

Other **JANITORIAL \$38**

Expenses 15

990 Schedule O, Supplemental Information Return Explanation Reference

Other REPAIRS/MAINT \$23
Expenses 16

990 Schedule O, Supplemental Information Return Explanation Reference

Other WEBSITE MAINTENANCE \$21
Expenses 17

990 Schedule O, Supplemental Information

Return	Explanation
Reference	
Other	Furniture and Fixtures - Reginning \$1360 Furniture and Fixtures - Ending \$072

Assets 1002

990 Schedule O, Supplemental Information

Return Explanation

Reference
Other Assets 1004

Miscellaneous - Beginning \$61 Miscellaneous - Ending \$61

Return Explanation

990 Schedule O, Supplemental Information

Assets 1012

Reference
Other Intangible Assets - Beginning \$3134 Intangible Assets - Ending \$2237

Return Explanation

990 Schedule O, Supplemental Information

Assets 1

Reference

Other UNDEPOSITED FUNDS - Beginning \$45 UNDEPOSITED FUNDS - Ending \$45

990 Schedule O, Supplemental Information Return Explanation Reference

Total - Beginning \$0 - Ending \$0

Liabilities 1

990 Schedule O, Supplemental Information Return Explanation Reference

Total - Beginning \$0 - Ending \$0 Liabilities 2

Return Explanation

990 Schedule O, Supplemental Information

Liabilities 3

Reference	
Total	SECURITY DEPOSIT LIABILITY - Beginning \$4950 SECURITY DEPOSIT LIABILITY - Ending \$4950

990 Schedule O, Supplemental Information Return Explanation Reference Total - Beginning \$0 - Ending \$0 Liabilities 4