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**50m** 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 **2016** 

Open to Public Inspection

Department of the Treasury Internal Re enue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning , and ending Check if applicable C Name of organization D Employer identification number Address change Name change HORRY ELECTRIC TRUST 57-6148364 Number and street (or P O box, if mail is not delivered to street address) Initial return Room/suite E Telephone number P.O. BOX 119 Final return/terminated 843-369-2211 City or town, state or province, country, and ZIP or foreign postal code Amended return **Group Exemption** CONWAY Application pending SC 29528 Number > Accrual Other (specify) ▶ Check ► X If the organization is not Accounting Method Cash Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) (Form 990, 990-EZ, or 990-PF) 501(c)( ¶ (insert no ) 4947(a)(1) or 527 Form of organization. **X** Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 90,999 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 837 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 162 Investment income 4 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c C 6 Gaming and fundraising events Gross income from gaming (attach Schedule G ıf greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c C Other revenue (describe in Schedule O) 8 8 90,999 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 94,976 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 97,735 17 Total expenses. Add lines 10 through 16 17 -6,736 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 116,023 end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 109,287 Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice see the separate instructions. Form 990-EZ (2016)

JUN 23 2017

914 6

Part II	Balance Sneets (see the instructions for			••		T.
<del></del>	Check if the organization used Schedule O	to respond to any				(B) 5-1-6-1
30 O	dhana and formation and		(A) Be	ginning of year		(B) End of year
	vings, and investments			108,961	22	102,235
23 Land and	<del>-</del>		<del></del>	7 063	23	7 050
	sets (describe in Schedule O)		<del> </del> -	7,062	24	7,052
25 Total ass				116,023	25	109,287
	pilities (describe in Schedule O)			116 022	26	100 207
	ts or fund balances (line 27 of column (B) must ag		and the desired and the second	116,023	27	109,287
Part III	Statement of Program Service Accom	•		, — I		_
14/h = 4 = 5 + 5 = 5 =	Check if the organization used Schedule O	to respond to any	question in this Part	111	(5)	Expenses
	rganization's primary exempt purpose?			ŀ	•	quired for section
	LE FINANCIAL ASSISTANCE	coop of its three la				(c)(3) and 501(c)(4)
	organization's program service accomplishments for by expenses. In a clear and concise manner, descri		• . •		-	anizations; optional for
	fited, and other relevant information for each progra	•	vided, the flumber of		othe	ers.)
	ELECTRIC TRUST WAS FORMED TO PROVIDE F	-	TANCE TO			
INDIVI	IDUALS AND FAMILIES IN NEED OF SUCH ASS	SISTANCE				
(Grants \$	94,976) If this amount includes	foreign grants, sha	ale hara			07 725
29	Ja, J. O) II this amount includes	noreign grants, che	eck nere		28a	97,735
23						
				İ		
(Grants \$	) If this amount includes	foreign grante che	ock here		29a	
30	y ii tiis amount moiddes	Toreign grants, che	on here		254	
30						
					1	
(Grants \$	) If this amount includes	foreign grants, che	nck here		30a	
	gram services (describe in Schedule O)	Toroigh grains, enc	ok nere		- 502	
(Grants \$	) If this amount includes	foreign grants, che	ock here	▶ □	31a	
<del></del>	gram service expenses (add lines 28a through 31a		eck fiere		32	97,735
Part IV	List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	nsated — see the		
	Check if the organization used Schedule O to res	· · · · · · · · · · · · · · · · · · ·	on in this Part IV (c) Reportable	7-10 1 1		
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	(d) Heath bend contributions to er	nolovee	(e) Estimated amount of
	. ,	devoted to position	(if not paid, enter -0-)	benefit plans, deferred comper	and Isation	other compensation
BARBARA	H. TINDALL					
SEC/TRE	:s	2.00	o		0	0
DALE WI	LLOUGHBY					
VICE PR	ESIDENT	2.00	o		0	0
BERNICE	HAMMOND					
TRUSTEE	<u> </u>	2.00	0		0	0
DAPHINE	HICKMAN		· · -			
PRESIDE	NT	2.00	0		0	0
ELIZABE	TH PARKER					
TRUSTEE		2.00	0		0	0
RAMONA	BASKIN					-
TRUSTEE		2.00	0		0	0
BRUCE J	OHNSON					
TRUSTEE		2.00	0		0	0
JANET E	LLIOTT					
TRUSTEE	· · · · · · · · · · · · · · · · · · ·	2.00	0		0	0
JANIE P	RINCE					
TRUSTEE		2.00	0		0	0
					****	
		<u> </u> i				
		[		l		
)AA						Form <b>990-EZ</b> (2016)

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P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	<b>j</b>		•
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1 24		x
35a	change on Schedule O (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		<u> </u>
SSA	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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		<del>                                     </del>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	333		
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
ь	Did the organization file Form 1120-POL for this year?	37b		X
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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	_		1
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	_		]
þ	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	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	1 1		
	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		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			Į
	on organization managers or disqualified persons during the year under sections 4912,			
А	4955, and 4958  Section 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line  40c reimbursed by the organization			ĺ
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed ▶ SC			
42a		3-36	9-2	211
	2774 CULTRA ROAD			
	Located at ► CONWAY sc ZIP + 4 ► 29	526		
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		X
	If "Yes," enter the name of the foreign country	.		1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	] [		
	Financial Accounts (FBAR)	100		
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
40	If "Yes," enter the name of the foreign country	,		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here  and enter the amount of tax-exempt interest received or accrued during the tax year  • 43			
	and enter the amount of tax-exempt interest received or accrued during the tax year	<del></del> -	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	140
770	completed instead of Form 990-EZ	44a		x
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	774		<del></del> -
•	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	<del></del>		<u> </u>
J	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			T
-	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			1
	Form 990-EZ (see instructions)	45b		X
DAA		orm 99	n-F7	

	9 A 1200	· · · /	VICTOR	7			<b>Y</b> 10					
Sign	Signature of o	fficer					Date			-	<u> </u>	
lere		siden+ of .	Trust Boar	rd					· · · · ·	<del></del>	<del>-</del>	
	Print/Type preparer's	name		Preparer's s				Date		Check of	PTIN	_
Paid	JASON A. PEA	COCK	/	Pas	mateuro			JUN	0 9	Check if	P00978537	
Preparer	Firm's name	MCNAIR,	MCLEMO/R	E MI	DDLEBROOKS	S & CO	, LLC		Firm's E	ın▶ 58-	-1094351	<u>1</u>
Jse Only	Firm's address	POST OF	FICE BOX	ONE	-		·		-			_
		MACON.	ሜል 312 <b>0</b>	2-000	1			İ	0	478-	746-627	7

May the IRS discuss this return with the preparer shown above? See instructions

Form **990-EZ** (2016)

► X Yes

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

OMB No 1545-0047

Open to Public

▶ Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number

Schedule A (Form 990 or 990-EZ) 2016

		•	HORRY	ELECTR	IC TR	RUST				57-614	8364	
P	art I	Reas	on for Publ	ic Charity	Status (	All organizations	must c	omplete	this part.) Se	e instructio	ns.	
Γhe	orga	nization is not	t a private found	dation becaus	e it is: (Fo	r lines 1 through 12,	check on	y one box	()			
1		A church, co	envention of chu	ırches, or ass	ociation of	f churches described	ın sectio	n 170(b)(	1)(A)(i).			
2		A school des	scribed in <b>secti</b>	on 170(b)(1)(	<b>A)(ii).</b> (Atta	ach Schedule E (For	m 990 or 9	990-EZ).)				
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		A medical re	search organiz	ation operate	d ın conjur	ction with a hospital	described	ın sectio	on 170(b)(1)(A)(i	ii). Enter the h	iospital's name,	
		city, and stat	te.									
5		An organizat	tion operated fo	r the benefit o	of a college	e or university owned	l or operat	ed by a g	overnmental unr	described in		
		section 170	<b>(b)(1)(A)(iv)</b> . (C	omplete Part	II)							
6		A federal, sta	ate, or local gov	ernment or g	overnmen	tal unit described in s	section 17	70(b)(1)( <i>A</i>	۸)(v).			
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
			section 170(b)									
8						A)(vi). (Complete Par						
9		-	-			ection 170(b)(1)(A)(			-	•	ge	
		•	or a non-land g	rant college o	of agricultu	re (see instructions).	. Enter the	name, c	ity, and state of t	he college or		
4.0		university:		h		00 4/00/ -f-t						
10		•		-	•	an 33 1/3% of its sup ns—subject to certaii	•					
						ed business taxable ii						
						ee section 509(a)(2)						
11		An organizat	on organized a	and operated e	exclusively	to test for public saf	fety.See s	section 5	09(a)(4).			
12		An organizat	ion organized a	nd operated	exclusively	for the benefit of, to	perform t	he functio	ons of, or to carry	out the purpo	ses	
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).											
				-		es the type of suppo			·		-	
	а			•		pervised, or controlled	-		• ,,,		ng	
			•		•	larly appoint or elect		of the di	rectors or trustee	es of the		
	<b>b</b>				•	rart IV, Sections A a		ita aunna	rtad armanization	(a) by baying		
	b		-			r controlled in conne zation vested in the			-			
			_			ections A and C.	ourne per	זטווט נווענ	control of manaç	ge the support	Cu	
	С		, .	•		organization operate	d in conne	ection with	n, and functional	v integrated w	nth,	
						You must complete				, ,	•	
	d					rtıng organization ope						
			•	_	-	ion generally must sa	•		•	an attentiven	ess	
			,	•	•	olete Part IV, Sectio		-				
	е					itten determination fr illy integrated suppor			sa type i, type	II, Type III		
	f		nber of support			yog.a.oa oappo.	ung organ					
	g			-		ed organization(s)					<u> </u>	
(1	) Name	e of supported	(ii) E	IN	T (ni)	ype of organization	(IV) is the o	organization	(v) Amount of	monetary	(vi) Amount of	
•		anization	1			cribed on lines 1-10	listed in you	ur governing	support		other support (see	
					abov	e (see instructions))		ment?	ınstruct	ions)	instructions)	
							Yes	No			·	
(A)			ļ					ľ				
							-					
(B)												
		·			_		<del> </del>					
(C)												
							<del> </del>	<u> </u>		<del></del>		
(D)												
						<del></del>	<del> </del>					
(E)												
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	( <b>b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	52,850	69,678	72,719	87,001	90,837	373,085
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	52,850	69,678	72,719	87,001	90,837	373,085
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				-		373,085
	tion B. Total Support	<u></u>		· · · · · · · · · · · · · · · · · · ·	-·- <u></u>	<del></del>	3.57555
Caler	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	52,850	69,678	72,719	87,001	90,837	373,085
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	34	63	103	145	162	507
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	Total support. Add lines 7 through 10						373,592
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	urth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here	<b>e</b>					▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2016 (line 6	, column (f) divided	by line 11, colum	n (f))		14	99.86%
15	Public support percentage from 2015 Sche	edule A, Part II, line	e 14			15	99.89%
16a	33 1/3% support test-2016. If the organi	zation did not ched	k the box on line 1	13, and line 14 is 3	3 1/3% or more, c	heck this	
	box and stop here. The organization quali	fies as a publicly s	upported organiza	tion			► X
b	33 1/3% support test—2015. If the organi	zation did not ched	k a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore, check	_
	this box and <b>stop here</b> . The organization of	qualifies as a public	ly supported orga	nızatıon			▶ 📗
17a	10%-facts-and-circumstances test-201	<ol><li>If the organization</li></ol>	on did not check a	box on line 13, 16	a, or 16b, and line	14 is	
_	10% or more, and if the organization meet	s the "facts-and-cır	cumstances" test,	check this box and	d <b>stop here.</b> Expla	แท เท	
	Part VI how the organization meets the "fa organization	cts-and-circumstar	nces" test The org	anızatıon qualıfıes	as a publicly supp	orted	▶ 🗌
b	10%-facts-and-circumstances test-201	<ol><li>If the organization</li></ol>	on did not check a	box on line 13, 16	a, 16b, or 17a, and	l line	
	15 is 10% or more, and if the organization			•	•		
	Explain in Part VI how the organization me supported organization	ets the "facts-and-	circumstances" te	st. The organizatio	n qualifies as a pu	blicly	<b>▶</b> ["]
18	<b>Private foundation.</b> If the organization did instructions	l not check a box o	n line 13, 16a, 16t	o, 17a, or 17b, che	ck this box and se	е	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2016

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

	9				
(Complete only if you	checked the box or	line 10 of Part I	or if the organization	failed to qualify unde	r Part II
(Complete only if you	oncontou and box of	i iii lo oi i aiti	i or ir tite organization	ranca to quality artac	i air iii
If the organization fai	le to qualify under th	a tacte listed bal	low places complete	Dort II \	

Sec	tion A. Public Support	<u> </u>		, p. 000 0	omproto r are n			
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 201	6	(f) Total
1	Gifts; grants, contributions, and membership fees received (Do not include any "unusual grants")							·······
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an 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 furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6)							
	tion B. Total Support		T	· · · · · · · · · · · · · · · · · · ·		T		
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d</b> ) 2015	(e) 201	6	(f) Total
9	Amounts from line 6		<del> </del>					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				<u> </u>			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b					_		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)	<u> </u>						
13	Total support. (Add lines 9, 10c, 11,							
	and 12)	<u> </u>			<u></u>	L		
14	First five years. If the Form 990 is for the organization, check this box and stop her		t, second, third, fo	urth, or fifth tax yea	ar as a section 50°	1(c)(3)		▶□
	tion C. Computation of Public Su	ipport Percen	tage			<del></del>		
15	Public support percentage for 2016 (line 8		=	ın (f))			15	%_
16	Public support percentage from 2015 Sche				<del></del> _		16	%_
	tion D. Computation of Investme			and the second second	<del></del>		4-	
Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))						17	%	
18 19a	Investment income percentage from 2015 33 1/3% support tests—2016. If the organ			14 and line 15 in	more than 33 1/0	% and line	18	<u>%</u>
19a	17 is not more than 33 1/3%, check this bo							▶ □
ь	33 1/3% support tests—2015. If the organ			•	• •		and	
~	line 18 is not more than 33 1/3%, check th							▶ □
20	Private foundation. If the organization did					-		<b>▶</b> □

#### **Supporting Organizations** Part IV

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A. D. and E. If you checked 12d of Part I, complete Sections A and D. and complete Part V.)

	00000071	and an in you office it	
Section A.	All Supporting	Organizations	

determine whether the organization had excess business holdings.)

	ion 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		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a_		
ь	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	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b 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		
5a	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		
Ь	Type I or Type II only. Was any added or substituted supported organization part of a class already	į į		
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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	ŀ		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	İ		
	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 <b>Part VI.</b>	<u>9a</u>		
Ь	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 <b>Part VI</b> .	9b		
C	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		ŀ	
	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			

			V	Ala
11	Has the organization accepted a gift or contribution from any of the following persons?	Γ	Yes	No
' '				
٠	below, the governing body of a supported organization?	11a		1
Ŀ		11b		
-	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.	11c		
Sec	tion B. Type I Supporting Organizations	[ 110	<u> </u>	<del></del>
			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			i
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			ĺ
	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			ĺ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 1		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			l
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			ĺ
	supervised, or controlled the supporting organization	2		
Sec	tion C. Type II Supporting 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			l
	the supported organization(s).	1	L	ļ
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	]		l
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			l
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	<b> </b>		ĺ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			ĺ
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		. 1	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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			
Sact	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions\		
' -		instructions).		
a b				
c		ty (eee instructions)		
·	The digulization supported a governmental entity Describe in Fait Vi now you supported a government entity	y (see instructions).		
2	Activities Test. Answer (a) and (b) below.	[	Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	Į Į		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			İ
	how the organization was responsive to those supported organizations, and how the organization determined		İ	
	that these activities constituted substantially all of its activities.	2a		
b				
,	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	{	ļ	
	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.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	[ ]	1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	ļ	
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 <b>Part VI</b> the role played by the organization in this regard.	3ь		
AA		Schedule A (Form 996	or 990-	EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov. 20, 1	1970 (explain in Part VI).S	ee
instructions. All other Type III non-functionally integrated supporting organizations mu	st comp	olete Sections A through E	<u> </u>
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
Section A - Adjusted Net income	l	(A) Filor real	(optional)
1 Net short-term capital gain	1_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	1 1		
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).			
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,			ļ
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
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-functionally integrated	Type III	supporting organization (	

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Page 7

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	oses		
2	Amounts paid to perform activity that directly furthers exempt purpose			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI). See instructions.	<del></del>	<del></del>	
9	Distributable amount for 2016 from Section C, line 6	···		
10	Line 8 amount divided by Line 9 amount	<del></del>		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
ее	From 2015			
<u>f</u>	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f		·	
4	Distributions for 2016 from			
	Section D, line 7: \$	<del> </del>		
a	Applied to underdistributions of prior years	ļ	<del></del>	
	Applied to 2016 distributable amount			
СС	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions.	<del> </del>	·	
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c	ļ <u>.</u>		<del></del>
8	Breakdown of line 7:			
a		<del> </del>		
	Excess from 2013			
	Excess from 2014			
	Excess from 2015	<del> </del>		
<u>e</u>	Excess from 2016	<u> </u>	0.1.4.1	/Farm 000 000
			Scheaule /	A (Form 990 or 990-EZ) 2016

Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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.

► 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.

OMB No 1545-0047

2016

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HORRY ELECTRIC TRUST

**Employer identification number** 

57-6148364

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL.

94,976 \$

0 \$

94,976

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

**EXPENSES** 

OTHER EXPENSES

2,759

TOTAL \$

2,759

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION

BEG. OF YEAR END OF YEAR

ACCOUNTS RECEIVABLE

7,062 \$

7,052

TOTAL S

7,062 \$

7,052