EXTENDED TO NOVEMBER 15, 201
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Form **990-PF** Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Mark Lynn AnD John Hill Foundation Inc.	Forc	ale	ndar year 2017 or tax year beginning		, and ending			
Rependence number Rependence Repndence Repnden	Nam	ie o	foundation			A Employer identification number		
2015 ALLANDALE PLANTATION ROAD City of town, state or province, country, and ZIP or foreign possist code #ADNALAN STEAND SC 29487 Gineck all that apply: Induit return								
Control town, state or promote, country, and Zi por foreign postal code WADMALAN TSIAND, SC 29487 Initial return Initial return of a former public charry Initial return Initial return of a former public charry Initial return Initial return of a former public charry Initial return Initial return of a former public charry Initial return Initial return of a former public charry Initial return Initial return of a former public charry Initial return of a former public			, , , , , , , , , , , , , , , , , , , ,		Room/suite	, .		
Check that stapply: Install return Andreader						i		
B Check all that apply:						C If exemption application is p	pending, check here	
Final return Amended return Amende						B 4 5		
Address change Address change Address change Name change	Gi Ci	ieci	,		rmer public charity	טן. Foreign organization	s, cneck nere	
Check type of organization: Section 69/40/11 consensing the charable trust Other teacher private foundation Fair market value of all assets at end of year J Accounting method: Cash Accrual (from Part I), col., (c), line (10) J Accounting method: Cash Accrual (from Part I), col., (c), line (10) J Accounting method: Accrual (from Part I), col., (c), line (10) J Accounting method: Accrual (from Part I), col., (c), line (10) J Accounting method: Accrual (from Part I), col., (c), line (10) J Accounting method: Accrual (from Part I), col., (c), line (10) J Accounting method: Accrual (from Part I), col., (c), line (10) Accounting method: Accounting the college of th						2 Foreign organizations m	eeting the 85% test,	
Section 347(a)(1) nonexempt charable trust. Other taxable private foundation. Far market value of all assets at and of year. Accounting method: X Cash. Accounting method: X Cash. Accounting method: S 5, 60.3, 22.1. (Part I, column (ghorath). Fart II) analysis of florenza and Expanses. Part II) analysis of florenza and Expanses. 1 Contributions, grifts, grants, etc., received. 2 Cosc. X III this suspanse notinequed to that sits is a forest and interest from securities. 3 , 0.00. 3 , 0.00. 3 , 0.00. 3 , 0.00. 3 , 0.00. 5 Gross cents. 5 Across cents. 6 Across cents. 6 Across cents. 7 2, 709. 8 3, 258. 9 Accounting flores. 9 Income modifications 10 cores profit or (loss) 11 Other employee saleries and wages 15 Person plans, employee benefits 16 Legal flores. 16 Accounting flores. 17 Tatal. Add lines I through 11 1 Compansative of professional flees. 18 Taxes. 19 Titude descriptions and depletion. 20 Coppany 21 Travel, conferences, and meetings. 22 Travel, conferences, and depletion. 23 Other expenses. 24 Add 5 2. 25 Contributions, grifts, grants graid. 26 Contributions, grifts, grants graid. 27 2, 709. 28 20 Titude expenses. 28 Contributions, grifts, grants graid. 28 Contributions, grifts, grants graid. 29 29, 179. 144, 498. 284, 681. 27 20 Add and deformance of columns. 20 Contributions, grifts, grants graid. 28 Contributions, grifts, grants graid. 28 Contributions, grifts, grants graid. 29 29, 179. 144, 498. 284, 681.	H C	100			<u>-</u>			
Fart market value of all assets at end of year Jacquaring method: Sash	<u> </u>	1						
Contributions, grits, granting \$10 and (formar year section \$57(0)(1)(5), shock there Farmar Far	I Fai					, , ,	• •	
S 5,603,221			, 1, 5		/Notitual		1	
Part Analysis of Revenue and Expenses (a) Revenue and Expenses (b) Net investment (c) Adjusted net income (d) Contributes purposes (expenses per books (expens			· · · · · · · · · · · · · · · · · · ·		S.)	under 30011011 307 (b)(1	/(D), check here	
1 Contributions, gifts, grants, etc., received: 3,000. N/A	Pa	rt	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
2 Check X Interest X Interest X X X X X X X X X			necessarily equal the amounts in column (a))	expenses per books		income		
Interest on savings and temporary		1		3,000.		N/A		
A Dividends and interest from securities 72,709. 72,709. STATEMENT 2		_					CONTRACTOR 1	
5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10		-	1					
D Net rental income or (cos)		•	*	12,709.	72,709.		STATEMENT Z	
Same page of roles of promised of assets not on line 10 83,258.		_			 		 	
				83 258	,, <u>, , , , , , , , , , , , , , , , , ,</u>			
Net snort-term capital gain 9 Income modifications 03 and allowances 04 050	e l	ь	Gross sales price for all	03,230.		1010		
Net snort-term capital gain 9 Income modifications 03 and allowances 04 050	ķ	7			83.258.	RECE	VED	
10a Cross selections returns	æ	8	· · · · · · · · · · · · · · · · · · ·		00,200	10 AUG	18	
Name		9			7007	8 AUG 21	2018 9	
c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 16 Accounting fees 17 Interest 18 Taxes 17 Interest 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 30 Other expenses 31 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 5 Net investment income (if negative, enter -0-) 6 C A diguisted net income (if negative, enter -0-) 7 NA		10a	Gross sales less returns and allowances			000	181	
11 Other income 12 Total. Add lines 1 through 11 158,970. 155,970.		b	Less Cost of goods sold				7. UT -	
12 Total. Add lines 1 through 11 158,970. 155,970.		Ç	Gross profit or (loss)					
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 16 Legal fees 17 Interest 18 Taxes STMT 3 4,650 3,488 1,162 . 19 19 19 19 19 19 19		11	· · · · · · · · · · · · · · · · · · ·					
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 c Other professional fees 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Not investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	\rightarrow							
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 4 650 . 3 488 . 1 162 .				0.	0.		0.	
16a Legal fees b Accounting fees STMT 3 4,650 .					*			
b Accounting fees STMT 3	S		• •					
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A			•	4 650	2 400		1 160	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ğ			4,030.	3,400.		1,102.	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ē E							
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	a i		-	465	465		0	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	istr						•	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ë		•					
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ad							
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	, pû			<u></u>	- 1	· <u>-</u>		
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	lg)	23	Other expenses STMT 5	10,545.	10,545.		0.	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	áti	24	Total operating and administrative					
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ğ		· · · · · · · · · · · · · · · · · · ·	15,660.	14,498.		1,162.	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	bc			283,519.			283,519.	
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	V.	26						
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A				299,179.	14,498.		284,681.	
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	II.		·	140 000				
7 c Adjusted net income (if negative, enter -0-)				<140,209.				
	< (·		141,472.	3T / 3		
				e e e instructions		N/A	Form 990-PF (2017)	

Part II Balance Sh	eets Attached schedules and amounts in the description	Beginning of year	End of	
- art ii jaaranta or	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash 4 non-interest-b	earing			
2 Savings and tempora	ry cash investments	1,861,092.	1,558,899.	1,558,899.
3 Accounts receivable	>			
Less; allowance for d	oubtful accounts >		_	
4 Pledges receivable	•			
Less; allowance for d				
5 Grants receivable				
	officers, directors, trustees, and other			
ì	officers, directors, trustees, and other			
disqualified persons				
7 Other notes and loans receivab				
Less; allowance for d				
9 Prepaid expenses and				
9 Prepaid expenses and	d deferred charges			
10a Investments - U.S. ar	d state government obligations			
b Investments - corpor	ate stock STMT 6	2,895,913.	3,057,897.	4,044,322.
c Investments - corpor	ate bonds			
11 Investments - land, buildings, a	nd equipment basis			
Less accumulated depreciation				
				
1	ge todas			
13 Investments - other				.
14 Land, buildings, and				
Less accumulated depreciation	•			
15 Other assets (describ	e ▶)			
16 Total assets (to be co	ompleted by all filers - see the			
instructions. Also, se	e page 1, item I)	4,757,005.	4,616,796.	5,603,221.
17 Accounts payable and	d accrued expenses			
18 Grants payable	·			
1.0				
20 Loans from officers, direc				
Loans from officers, direct	tors, trustees, and other disqualified persons			
Deterred revenue 20 Loans from officers, direct 21 Mortgages and other	-			
22 Other liabilities (desci	iDe ▶)			
23 Total liabilities (add		0.	0.	
Foundations that foll	ow SFAS 117, check here			
and complete lines 2	4 through 26, and lines 30 and 31.	{		
24 Unrestricted				
25 Temporarily restricted	1			
26 Permanently restricte	.			
Foundations that do	not follow SFAS 117, check here			
and semplete lines	· ·			
and complete lines 2	-	_	_	
-	incipal, or current funds	0.	0.	
28 Paid-in or capital sur	olus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, ac	cumulated income, endowment, or other funds	4,757,005.	4,616,796.	
30 Total net assets or fu	nd balances	4,757,005.	4,616,796.	
31 Total liabilities and	et assets/fund balances	4,757,005.	4,616,796.	
Part III Analysis o	f Changes in Net Assets or Fund B			
	_ .			
	ances at beginning of year - Part II, column (a), line	30		
(must agree with end-of-ye	ar figure reported on prior year's return)		1	4,757,005.
Enter amount from Part I, I	ne 27a		2	<140,209.
Other increases not include	d ın lıne 2 (ıtemıze) 🕨		3	0.
Add lines 1, 2, and 3	· · · · 		4	4,616,796.
Decreases not included in I	ine 2 (itemize)		5	0.
	ances at end of year (line 4 minus line 5) - Part II, co	olumn (h), line 30	6	4,616,796.
. Otal not about of fully ba	and a tribant time a tribant of a tribant	AGOME (U), INIC OU		Form 990-PF (2017)

MARILYNN AND JOHN HILL FOUNDATION, INC 27-4405369 Page 2

Form 990-PF (2017)

	RILYNN AND JOI and Losses for Tax			INC	27-44	05369 Page 3
(a) List and describ	e the kind(s) of property sold varehouse; or common stock,	(for example, real esta		P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
a MORGAN STANLE	Y - SEE STMT I	DATTACHED		P	VARIOUS	12/31/17
b MORGAN STANLE				P	VARIOUS	12/31/17
c MORGAN STANLE	Y - SEE STMT I	D ATTACHED		P	VARIOUS	12/14/17
d CAPITAL GAINS	DIVIDENDS					
(e) Gross sales price	(f) Depreciation allows (or allowable)		st or other basis expense of sale		(h) Gain or (los	
a 112,233	 ` ` 	pido s	104,127	-	((0) pido (i) illino	8,106.
b 347,614			275,927			71,687.
3,669			4,317			<648.
d 4,113	•					4,113.
e Complete only for assets show	ung gain in column (h) and ov	vned by the foundation	n on 12/31/69) Gains (Col. (h) gai	n minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	(cess of col. (i)		, (k), but not less th Losses (from col.	an -0-) o r
a				 		8,106.
b						71,687.
C						<648.
d	 		 			4,113.
<u>e</u>				.+		
Capital gain net income or (net	capital loss) If (loss).	lso enter in Part I, line enter -0- in Part I, line	<i>7</i>	2		83,258.
Net short-term capital gain or (I	•		,			
If gain, also enter in Part I, line		22(0) und (0).	Ì	1		
				DI I		
If (loss), enter -0- in Part I, line	B	/a\ fau Dadwaad	Tauran Natio	3	N/2	A
Part V Qualification	Under Section 4940				N/Z	A
Part V Qualification For optional use by domestic priva	Under Section 4940				N/Z	Α
Part V Qualification For optional use by domestic private pri	Under Section 4940 te foundations subject to the				N/Z	Α
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave	Under Section 4940 te foundations subject to the this part blank.	section 4940(a) tax on	net investment inco	me.)	N/A	
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave a the foundation liable for the section 4940(d)(2).	Under Section 4940 te foundations subject to the this part blank. ction 4942 tax on the distribu	section 4940(a) tax on	net investment inco	me.)	N/Z	Yes X No
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave was the foundation liable for the section 4940(d)(2).	Under Section 4940 te foundations subject to the this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do	section 4940(a) tax on table amount of any ye not complete this par	net investment inco ear in the base period t.	me.) ያን	ome N/	
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave was the foundation liable for the section 4940(d)(2) applies, leave was the foundation doesn't qualification.	Under Section 4940(te foundations subject to the state this part blank. ction 4942 tax on the distributify under section 4940(e). Do neach column for each year; section 4940(e).	table amount of any ye not complete this partice the instructions be	ear in the base period t. fore making any entr	me.) j? ies. (c)	Distr	Yes X No
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave last the foundation liable for the series, the foundation doesn't quate the appropriate amount in (a) Base period years Calendar year (or tax year begins)	Under Section 4940(te foundations subject to the st this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do n each column for each year; s	section 4940(a) tax on table amount of any ye not complete this par see the instructions be (b) ying distributions	ear in the base period t. fore making any entr Net value of nonc	me.) j? ies. (c) haritable-use assets	Distr (col. (b) d	(d) Ibution ratio Ivided by col. (c))
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave last the foundation liable for the series, the foundation doesn't quate in the appropriate amount in Base period years Calendar year (or tax year begins 2016	Under Section 4940(te foundations subject to the st this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do n each column for each year; s	table amount of any year not complete this parties the instructions be (b) fying distributions 94,337.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets	come Col. (b) d	(d) Ibution ratio Ivided by col. (c)) • 0 2 2 7 4 8
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave y/as the foundation liable for the se "Yes," the foundation doesn't quate Enter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015	Under Section 4940(te foundations subject to the st this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do n each column for each year; s	table amount of any year not complete this parties the instructions be (b) fying distributions $94,337.$ $119,097.$	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440	Come Col. (b) d	(d) ibution ratio ivided by col. (c)) .022748 .030003
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave yas the foundation liable for the series, the foundation doesn't quate inter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014	Under Section 4940(te foundations subject to the st this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do n each column for each year; s	table amount of any year of complete this particle the instructions be to the instruction between the instructions because the instruction	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859	Come (col. (b) d	Yes X No (d) 1bution ratio Ivided by col. (c)) .022748 .030003 .116200
Part V Qualification for optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the series, the foundation doesn't quate inter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013	Under Section 4940(te foundations subject to the st this part blank. ction 4942 tax on the distribu- lify under section 4940(e). Do n each column for each year; s	table amount of any year of complete this particle the instructions be to the instruction between the instru	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296	Come Col. (b) d	Yes X No (d)
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Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave yas the foundation liable for the series, the foundation doesn't quate inter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existence.	Under Section 4940 Ite foundations subject to the stribus part blank. It is part blank.	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	Yes X No (d)
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Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave as the foundation liable for the series, the foundation doesn't quate the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existence in the foundation for the column than the foundation for the column than the column that the col	Under Section 4940 Ite foundations subject to the stribus part blank. It is part blank.	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	Yes X No (d) Ibution ratio Ivided by col. (c)) .022748 .030003 .116200 .007673 .022155 .198779 .039756 5,439,352.
Part V Qualification for optional use by domestic private section 4940(d)(2) applies, leave fas the foundation liable for the series, the foundation doesn't quate in the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existence in the foundation has been in calendarity.	Under Section 4940 Ite foundations subject to the stribus part blank. It is part blank.	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	Yes X No (d) Ibution ratio Ivided by col. (c)) .022748 .030003 .116200 .007673 .022155 .198779 .039756 5,439,352.
Part V Qualification or optional use by domestic private section 4940(d)(2) applies, leave last the foundation liable for the set last the foundation doesn't qual Enter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharitation of the section of	Under Section 4940 Ite foundations subject to the stribution 4942 tax on the distribution 4940(e). Do neach column for each year; string in) Adjusted qualifiers by the section 4940(e) and the section 4940(e). The section 4940(e) and the section 4940(e). Do neach column for each year; string in) Adjusted qualifiers by the section 4940(e) and the section 4940(e). The section 4940(e) and	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	(d) Ibution ratio Ivided by col. (c)) .022748 .030003 .116200 .007673 .022155 .198779 .039756 5,439,352. 216,247.
Part V Qualification for optional use by domestic private section 4940(d)(2) applies, leave a section 4940(d)(applies, leave a section 4940(d)(applies, leave a section 4940(d	Under Section 4940 Ite foundations subject to the stribution 4942 tax on the distribution 4940(e). Do neach column for each year; string in) Adjusted qualifiers by the section 4940(e) and the section 4940(e). The section 4940(e) and the section 4940(e). Do neach column for each year; string in) Adjusted qualifiers by the section 4940(e) and the section 4940(e). The section 4940(e) and	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	Yes X No (d) Ibution ratio Ivided by col. (c)) . 022748 . 03003 . 116200 . 007673 . 022155 . 198779 . 039756 5,439,352. 216,247. 1,415.
Part V Qualification for optional use by domestic private section 4940(d)(2) applies, leave a section 4940(d)(applies, leave a section 4940(d)(applies, leave a section 4940(d	Under Section 4940 Ite foundations subject to the state this part blank. It is part bla	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d	Yes X No (d) Ibution ratio Ivided by col. (c)) . 022748 . 03003 . 116200 . 007673 . 022155 . 198779 . 039756 5,439,352. 216,247. 1,415.
Part V Qualification For optional use by domestic private section 4940(d)(2) applies, leave was the foundation liable for the set "Yes," the foundation doesn't qual Enter the appropriate amount in Base period years Calendar year (or tax year begins 2016 2015 2014 2013 2012 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharitation and the foundation of the section of the sect	Under Section 4940 te foundations subject to the state this part blank. ction 4942 tax on the distribution 4940(e). Do neach column for each year; state and the section 4940(e). Adjusted qualified the section 4940(e) and the section 4940(e). Do neach column for each year; state and the section 4940(e). The section 4940(e	table amount of any year of complete this particle the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537	(col. (b) d (col. (col. (b) d (col. (b) d (col. (col. (b) d (col. (col. (b) d (col. (col. (col. (b) d (col. (col. (col. (b) d (col.	Yes X No (d) (button ratio (c) (c)
Part V Qualification For optional use by domestic privation for the set of the	Under Section 4940 the foundations subject to the state this part blank. ction 4942 tax on the distribution and the foundation of the distribution of the each column for each year; state of the each year.	table amount of any year not complete this partice the instructions be (b) ying distributions 94,337. 119,097. 416,328. 16,047. 5,750.	ear in the base period t. fore making any entr Net value of nonc	me.) ies. (c) haritable-use assets 4,147,103 3,969,440 3,582,859 2,091,296 259,537 of years	(col. (b) d	Yes X No (d) Ibution ratio Ivided by col. (c)) . 022748 . 03003 . 116200 . 007673 . 022155 . 198779 . 039756 5,439,352. 216,247. 1,415.

1 1

	2			
Form 990-PF (2017) MARILYNN AND JOHN HILL FOUNDA	ATION, INC 27-44	105369	, F	Page 4
Part VI Excise Tax Based on Investment Income (Section 49		ee instru	ıctior	
1a Exempt operating (oundations described in section 4940(d)(2), check here and				
Date of ruling or determination letter: (attach copy of letter if no				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1,4:	15.
of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter	4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only;				0.
3 Add lines 1 and 2	3		1,4	15.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only;	others, enter -0-)			0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5		1,4	<u> 15.</u>
6 Credits/Payments:		_		
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 11,486.			
b Exempt foreign organizations - tax withheld at source	6b O.			
c Tax paid with application for extension of time to file (Form 8868)	6c O.			
d Backup withholding erroneously withheld	6d O.			
7 Total credits and payments. Add lines 6a through 6d	_ 7	1	1,48	<u>86.</u>
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is at	itached 8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 10	1	0,0	<u>71.</u>
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax	10,071. Refunded ► 11			<u> 0 </u>
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	pislation or did it participate or intervene in	<u> </u>	Yes	
any political campaign?		<u>1a</u>	 	_ <u>X_</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp		<u>1b</u>	 _ 	_X_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	s of any materials published or	ł		
distributed by the foundation in connection with the activities.			}	
c Did the foundation file Form 1120-POL for this year?		1 <u>c</u>		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the				
(1) On the foundation. > \$ 0. (2) On foundation manage				
e Enter the reimbursement (if any) paid by the foundation during the year for political expen	iditure tax imposed on foundation			
managers. ▶ \$	1000			37
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?	2		<u>X</u>
If "Yes," attach a detailed description of the activities.			1	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	g instrument, articles of incorporation, or			v
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	0	3		<u></u>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year.		4a	\vdash	<u>X</u>
 b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year 	N/ <i>I</i>		 	<u>x</u>
If "Yes," attach the statement required by General Instruction T.		5		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	authors			
By language in the governing instrument, or	enner.			
 By state legislation that effectively amends the governing instrument so that no mandate 	ory directions that conflict with the state law			
remain in the governing instrument?	ory directions that commet with the state law	6	$ \mathbf{x} $	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	onlete Part II col (c) and Part XV	7	X	
To the reduction have at loads φ5,000 in assets at any time during the year. If 165, con	ipieto i art ii, coi. (c), and i art XV	-		
8a Enter the states to which the foundation reports or with which it is registered. See instruct	tions •		1	
SC		-		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)	-		
of each state as required by General Instruction G? If "No," attach explanation		8b	x	_
9 Is the foundation claiming status as a private operating foundation within the meaning of s	section 4942(j)(3) or 4942(j)(5) for calendar			— ₇
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," co		9		<u>X</u> ″
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a scher		10		X
		Form 99 0	0-PF (2017)

Form 990-PF (2017) MARILYNN AND JOHN HILL FOUNDATION, INC 27-4405369 Page 5 Part VII-A | Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions X 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address N/A Telephone no. ►843-377-0738 14 The books are in care of ► JOHN HILL Located at ▶ 2015 ALLANDALE PLANTATION RD, WADMALAW ISLAND, SC ZIP+4 ▶29487 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year No Yes 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.)

section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?

Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?

If "Yes," list the years

b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

during the year?

If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)

N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?

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X

1b

1c

2b

3b

4a

N/A

Х

orm 990-PF (2017) MARILYNN AND JOHN HILL			<u>27-44053</u>	<u>69</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	Ye	es X No	}	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indi				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	ion described in section				
4945(d)(4)(A)? See instructions			es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or				
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	•	in Regulations	/-		
section 53.4945 or in a current notice regarding disaster assistance? See ins			N/A	5 b	
Organizations relying on a current notice regarding disaster assistance, check					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption					
expenditure responsibility for the grant?		N/A LY	es L No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums on		es X No		
a personal benefit contract?	narganal hanafit gantraata	T-	1	Sb	х
b Did the foundation, during the year, pay premiums, directly or indirectly, on a If "Yes" to 6b, file Form 8870.	i personal benefit contract?		<u> </u>	עפ	+^
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?		es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attri		١٠ لــــا		7b	+
Part VIII Information About Officers, Directors, Trus		anagers Highly			
Paid Employees, and Contractors	nood, i dandadion in	anagoro, mgm	,		
List all officers, directors, trustees, and foundation managers and	their compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Ex	pense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deterred compensation	accoun	i, other
MARILYNN WOOD HILL	PRESIDENT				
2015 ALLANDALE PLANTATION ROAD					
NADMALAW ISLAND, SC 29487-6905	0.25	0.	0.		0.
JOHN A HILL	VICE PRESIDE	NT/TREASUR	ER		
2015 ALLANDALE PLANTATION ROAD					
NADMALAW ISLAND, SC 29487-6905	0.25	0.	0.	_	0.
NINA E STONE	SECRETARY				
2015 ALLANDALE PLANTATION ROAD					
NADMALAW ISLAND, SC 29487-6905	0.25	0.	0.		<u> </u>
	_				
	_				
		1110115			
Compensation of five highest-paid employees (other than those in		, enter "NONE."	(d) Contributions to	(a) Ev	2000
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Ex	t, other
NONE	devoted to position	 	compensation	allowa	inces
NONE	_				
					
	 				
	7				
	 	 		<u> </u>	
	┪		Į		
	 		· · · · ·	 ·	
]	_	
Total number of other employees paid over \$50,000					0
			Form	990-PF	(2017)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	-4405369 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
	=
3	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A	Amount
<u> </u>	_
All other program-related investments. See instructions.	
	=
Total. Add lines 1 through 3	Form 990-PF (201)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foun	dations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,732,610. 789,575.
b	Average of monthly cash balances	1b	789,575.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,522,185.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,522,185.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	82,833.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,439,352.
6	Minimum investment return Enter 5% of line 5	6	271,968.
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	271,968.
2a	Tax on investment income for 2017 from Part VI, line 5		37.
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,41 <u>5</u> .
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	270,553.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	270,553.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	270,553.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	<u> 1a </u>	284,68 <u>1.</u> 0.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	· · · · · · · · · · · · · · · · · · ·
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	284,681.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	1,415.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	283,266.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for	the section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Corpus Years prior to 2016 2017 1 Distributable amount for 2017 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only b Total for prior years: 7 Sexcess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 4 Qualifying distributions for 2017 from	
Inne 7	
2 Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only b Total for prior years: , , , , , , , , , , , , , , , , , , ,	53.
a Enter amount for 2016 only b Total for prior years: 3 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e	
b Total for prior years: 3 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 0 . 10 .	
3 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e	
3 Excess distributions carryover, if any, to 2017: a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 10,427.	
a From 2012 b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 10,427.	
b From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 10,427.	
c From 2014 d From 2015 e From 2016 f Total of lines 3a through e 10,427.	
d From 2015 e From 2016 f Total of lines 3a through e 10,427.	
e From 2016 f Total of lines 3a through e 10,427.	
f Total of lines 3a through e 10,427.	
Part XII, line 4: ►\$ 284, 681.	
a Applied to 2016, but not more than line 2a	
b Applied to undistributed income of prior	
years (Election required - see instructions)	
c Treated as distributions out of corpus	
(Election required - see instructions) 0.	
d Applied to 2017 distributable amount	53.
e Remaining amount distributed out of corpus 14,128.	
5 Excess distributions carryover applied to 2017 0.	0.
(If an amount appears in column (d), the same amount must be shown in column (a))	
6 Enter the net total of each column as indicated below:	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	
b Prior years' undistributed income. Subtract	
line 4b from line 2b	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously	
assessed d Subtract line 6c from line 6b, Taxable	
amount - see instructions 0.	
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.	
f Undistributed income for 2017, Subtract	
lines 4d and 5 from line 1. This amount must	
be distributed in 2018	0.
7 Amounts treated as distributions out of	
corpus to satisfy requirements imposed by	
section 170(b)(1)(F) or 4942(g)(3) (Election	
may be required - see instructions) 0.	
8 Excess distributions carryover from 2012	
not applied on line 5 or line 7	
9 Excess distributions carryover to 2018.	
Subtract lines 7 and 8 from line 6a 24,555.	
10 Analysis of line 9:	
a Excess from 2013	
b Excess from 2014 10, 427.	
c Excess from 2015	
d Excess from 2016	
e Excess from 2017 14, 128.	

Part XIV Private Operating F	N AND JOHN			27-440	05369 Page 10
	· · · · · · · · · · · · · · · · · · ·		I-A, question 9)	N/A	
1 a If the foundation has received a ruling o			_		
foundation, and the ruling is effective for	•	•	. ▶ ∟	7	
b Check box to indicate whether the found		g foundation described		4942(j)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	41,0040	Prior 3 years	(1) 0044	4-3 T-4-1
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				/	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					_
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		/			
2/3 of minimum investment return	1				
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		/			
(1) Total support other than gross	, /	,			
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	/	-	 		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	_/			 	
an exempt organization	•				
(4) Gross investment income			 		· · · · · · · · · · · · · · · · · · ·
Part XV Supplementary Info	rmation (Complet	e this part only	if the foundation	n had \$5 000 or mo	re in accete
at any time during the			ii tile iodilaatioi	11 11au 45,000 01 1110	e iii assets
1 Information Regarding Foundation		nna 00/ -£4b4-4-1		- f d-t h - f (h)	
a List any managers of the foundation who year (but only if they have contributed m	ore than \$5 000) (See se	nan 2% of the total com ction 507(d)(2) \	ributions received by the	e roundation before the close	or any tax
	0,0 man 40, 000). (000 30	011011 001 (4)(2).)			
NONE	400/		, , , , , , , ,		
b List any managers of the foundation who other entity) of which the foundation has) OWN 10% OF MORE OF THE	stock of a corporation	(or an equally large port	ion of the ownership of a par	tnership or
- ·	a 1076 of greater interest	•			
NONE					
2 Information Regarding Contribution					
Check here X if the foundation of	ily makes contributions to	preselected charitable	organizations and does	not accept unsolicited reque	sts for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone numb	er or email address of the	person to whom applic	cations should be addres	ssed:	
b The form in which applications should be	submitted and information	on and materials they s	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	John John John John John John John John	
a Paid during the year				
CHARLESTON COLLEGIATE SCHOOL 2024 ACADEMY RD JOHNS ISLAND, SC 29455	NONE	PC	general purposes	2,500,
COLLEGE OF CHARLESTON - SCHOOL OF ARTS 66 GEORGE STREET	NONE	PC	GENERAL PURPOSES	
CHARLESTON, SC 29424		<u> </u>		13,000.
DRAYTON HALL 3380 ASHLEY RIVER DRIVE	NONE	₽C	GENERAL PURPOSES	
CHARLESTON, SC 29414				76,000.
HISTORIC CHARLESTON FOUNDATION 40 EAST BAY STREET	NONE	PC	general purposes	
CHARLESTON, SC 29401				5,500,
LOW COUNTRY OPEN LAND TRUST 3 WENTWORTH STREET	NONE	PC	GENERAL PURPOSES	
CAMBRIDGE SC 29401 Total SEE CON	TINUATION SHEE	上 [T(S)	▶ 3a	2 500. 283 519.
b Approved for future payment	VIIIOAIION BILLI		34	203, 319,
NONE				
				
Total		ļ	▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•	5000		-		
b	-				
G		· · · ·			
d					
e					
f	-				
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	3.	
4 Dividends and interest from securities			14	72,709.	
5 Net rental income or (loss) from real estate:			 + = 	12,100.	
a Debt-financed property					
b Not debt-financed property			- 		
6 Net rental income or (loss) from personal					•
property					
7 Other investment income			1 -		
8 Gain or (loss) from sales of assets other			+		
than inventory			18	83,258.	
9 Net income or (loss) from special events			1 1	03,230.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a b	-			- +	
c			-		
0	-				
12 Subtotal. Add columns (b), (d), and (e)	-		, 	155,970.	0.
13 Total Add line 12, columns (b), (d), and (e)			<u></u>	13	
(See worksheet in line 13 instructions to verify calculations.)				10	133,370
Part XVI-B Relationship of Activities	to the Acco	mplishment of	Exempt P	urposes	
Line No Explain below how each activity for which inc	ome is reported in	column (e) of Part XV	I-Δ contributed	I importantly to the accomp	alishment of
the foundation's exempt purposes (other tha				importantly to the accomp	mannent of
	, , , , , , , , , , , , , , , , , , , ,				
					

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part	XVII	Information Re Exempt Organ		insfers to a	nd Transactions a	nd Relationsh	nips With Nonchai	ritable	•	
1 Dr	d the o			ov of the following	g with any other organization	on described in secti	ion 501(c)	\top	Yes	No
		-		-	to political organizations?		(c)			
		from the reporting founda	· ·							ĺ
) Cash	, ,			3			1a(1)		_X_
•	•	r assets						1a(2)		X
	•	nsactions:						1.5(-)		
		s of assets to a noncharital	ble exempt organi	zation				1b(1)		х
•	•	hases of assets from a no	, ,					1b(2)		X
•	•	al of facilities, equipment,	•					1b(3)		X
•	•	bursement arrangements						1b(4)		X
•	•	s or loan guarantees						1b(5)		X
•	•	ormance of services or me	mbership or fundi	raising solicitatio	ins			1b(6)		X
		f facilities, equipment, ma						1c		X
					dule. Column (b) should al	wavs show the fair n	narket value of the goods.		sets.	
or	service		oundation. If the fo	oundation receive	ed less than fair market valu	-	- ·			
a) Line		(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	nts
			`	N/A		(2, 222)	· · · · · · · · · · · · · · · · · · ·			
	-									
										
				·						
					· · · · · · · · · · · · · · · · · · ·					
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						- -				
				,						
							· · · · · · · · · · · · · · · · · · ·			
	$\neg \vdash \neg$				-,-,,-					

						-				

2a Is	the four	ndation directly or indirect	lly affiliated with in	r related to one	or more tax-exempt organi	zations described	*			
		501(c) (other than section			or more tax exempt organi	zationo acoombea	Γ	Yes	X	No
		omplete the following sche		5555.17 52.7						J 140
	100, 0	(a) Name of org		7	(b) Type of organization		(c) Description of relations	hip		
		N/A	. === .	_		<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					·-·					
		**			•		· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·							
			- · ·							
	Under	penalties of perjury, I declare t	that I have examined	this return, includin	g accompanying schedules and	statements, and to the	best of my knowledge	. AL - IDC	4	
Sign		elier, it is true, correct, and com	nplete Declaration of	preparer (other than	n taxpayer) is based on all inform	VICE-	retu	y the IRS ourn with the own below	e prepare	er
Here		Alt G	Hus		18·14- 201 g	PRESID		X Yes		No
	Sigr	nature of pitycer or trustee			Date	Title				
	•	Print/pe preparer's na	ıme	Preparer's 61	gnatere 10	Date /	Check of PTIN			
					KHILL 1	012/1/	self- employed			
Paid		LAURENCE G	REEN	LAVREN	CE GREEN	0/0//8	P0	0055	868	
Prep		Firm's name ► MAR		H LLP			Firm's EIN ▶ 11-3			
Use	Only		= : 							
		Firm's address ▶ 4	MANHATTA	NVILLE	ROAD					
				NY 1057			Phone no. 914-5	24-9	000	
							,			

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4 /	7 – 4	4 U	כו	.51	שט	

Supplementary Information Grants and Contributions Paid During the Year (Continuation) , Recipient If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to status of recipient Amount any foundation manager Name and address (home or business) or substantial contributor NATIONAL ARCHIVES FOUNDATION NONE ÞС GENERAL PURPOSES 700 PENNSYLVANIA AVENUE NW WASHINGTON DC 20408 83,119. NATIONAL TRUST FOR HISTORIC NONE PC GENERAL PURPOSES PRESERVATION 2600 VIRGINIA AVE WASHINGTON, DC 20031 25,000. RADCLIFFE INSTITUTE NONE ÞС GENERAL PURPOSES 10 GARDEN STREET CAMBRIDGE MA 02138 50,000. REFORMED CHURCH OF BRONXVILLE NONE PC GENERAL PURPOSES 180 PONDFIELD RD BRONXVILLE, NY 10708 5,000. SOUTHERN METHODIST UNIVERSITY NONE ÞС GENERAL PURPOSES PO BOX 750402 DALLAS TX 75275 10,000. ST. HILDA'S & ST. HUGH'S SCHOOL NONE ÞС GENERAL PURPOSES 619 WEST 114TH STREET NEW YORK, NY 10025 1,000. PRESERVATION SOCIETY OF CHARLESTON NONE PC GENERAL PURPOSES 147 KING STREET CHARLESTON, SC 29401 1,250, THE COUNSELING CENTER, INC. NONE PC GENERAL PURPOSES 180 PONDFIELD ROAD BRONXVILLE, NY 10708 2,000. MIDDLETON PLACE NONE ЪC GENERAL PURPOSES 4300 ASHLEY RIVER ROAD CHARLESTON, SC 29414 500. ST. GEORGE'S SCHOOL NONE РC GENERAL PURPOSE 372 PURGATORY ROAD MIDDLETOWN, RI 02842 1,000. Total from continuation sheets 184_019.

MARILYNN AND JOHN HILL FOUNDATION, INC

MARILYNN	AND	JOHN	HILL	FOUNDATION,	INC	27-4405369

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COASTAL CONSERVATION LEAGUE	NONE	PC	GENERAL PURPOSE	
328 E. BAY STREET				500
CHARLESTON, SC 29401		-		500
COMMUNITY FUND OF BRONXVILLE	NONE	PC	GENERAL PURPOSE	
17 SAGAMORE ROAD				<u> </u>
BRONXVILLE, NY 10708				1,000
NEW YORK LANDMARK CONSERVANCY	NONE	PC	GENERAL PURPOSE	
WHITEHALL STREET				10
NEW YORK, NY 10004				100
BRONXVILLE HISTORICAL CONSERVANCY	NONE	PC	GENERAL PURPOSE	
P.O. BOX 989	HONE		CEMERAL FORFORD	
RONXVILLE, NY 10708				1,00
	}			
FRIENDS OF BRONXVILLE PUBLIC LIBRARY	NONE	₽C	GENERAL PURPOSE	
201 PONDFIELD ROAD				
BRONXVILLE, NY 10708	 			250
DESTINATION COLLEGE	NONE	PC	GENERAL PURPOSE	
31 PONDFIELD ROAD #209				100
RONXVILLE, NY 10708				100
AMPHILL VILLAGE	NONE	PC	GENERAL PURPOSE	
34 CAMP HILL ROAD				
OPAKE, NY 12516				1,000
HIRTEEN WNET	NONE	PC	GENERAL PURPOSE	
325 EIGHT AVENUE NEW YORK, NY 10019				10
				19
AIDEN MONTESSORI SCHOOL	NONE	PC	GENERAL PURPOSE	
2700 27TH STREET NW				
WASHINGTON, DC 20008		-		1,000
THE NATURE PRESERVE - VILLAGE OF	NONE	₽C	GENERAL PURPOSE	
BRONXVILLE				
P.O. BOX 325				
PRONXVILLE NY 10708 Total from continuation sheets		<u> </u>		10

FORM 990-PF INTERE	ST ON SAVIN	GS AND TEM	IPORARY	CASH II	VESTMENTS	STATEMENT	1
SOURCE	REVE	(A) REVENUE PER BOOKS		(B) VESTMENT ICOME	(C) F ADJUSTED NET INCOME		
MORGAN STANLEY			3.		3.		
TOTAL TO PART I, LI	NE 3		3.		3.		
FORM 990-PF	DIVIDENDS	AND INTER	EST FRO	OM SECUE	RITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RI	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		TED
MORGAN STANLEY NATIONAL FINANCIAL	40,023.	-		35,910	·		
- FIDELITY TO PART I, LINE 4	36,799. 76,822.	·	3.	72,709			
FORM 990-PF		ACCOUNTI	NG FEE	q		STATEMENT	3
					(5)		
DESCRIPTION		(A) EXPENSES PER BOOKS		3) NVEST- INCOME	(C) ADJUSTEI NET INCOM		ABLE
ACCOUNTING FEES - ME PANETH LLP	ARKS	4,650.		3,488.		1,	162.
TO FORM 990-PF, PG	1, LN 16B	4,650.	•	3,488.	W	1,	162.

FORM 990-PF .	TAX	TAXES			STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	-	(C) ADJUSTED NET INCOM			
FOREIGN TAXES PAID	465.		465.		(
TO FORM 990-PF, PG 1, LN 18	465.	465.			0.		
FORM 990-PF	OTHER E	XPENSES			STATEMENT	5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM			
INVESTMENT ADVISORY FEES - MORGAN STANLEY	10,545.	10,545.				0.	
TO FORM 990-PF, PG 1, LN 23	10,545.	10,	545.			0.	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6	
DESCRIPTION			вос	OK VALUE	FAIR MARKE	r	
NATIONAL FINANCIAL - FIDELITY MORGAN STANLEY 6191-293 - SER QYLUR SECURITIES SYSTEMS INC MORGAN STANLEY 9428-293 - SER	E STATEMENT	EMENT B		1,430,373. 1,202,524. 125,000. 300,000.	1,460,40 156,2	2,007,754. 1,460,468. 156,250. 419,850.	
TOTAL TO FORM 990-PF, PART II	I, LINE 10B			3,057,897.	4,044,3	22.	