# Form **990-PF**

EXTENDED TO NOVEMBER 15, 2018
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ 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.

		of the Treasury enue Service		social security numbers on rs.gov/Form990PF for instri			Open to Public Inspection
_		dar year 2017 or tax year	<del></del>		, and ending		Open to 1 deno moposion
Nan	ne of	foundation				A Employer identification	number
Α	IKE	N COUNTY AS	SSOCIATION F	OR SPECIAL			
Ĉ	IT]	ZENS, INC.				57-0779653	
Num	ber an	d street (or P O box number i	if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	<del></del>
_P	O E	30X 295	·	·		803-293-61	36
•			ountry, and ZIP or foreign p D <b>2 – D 2 9 5</b>	ostal code		C If exemption application is pe	ending check here
		all that apply	Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizations	, check here
-			Final return	Amended return			
			Address change	Name change		Foreign organizations mei check here and attach coi	eting the 85% test, mputation
H C	_	type of organization; ction 4947(a)(1) nonexen	X Section 501(c)(3) ex	kempt private foundation  Other taxable private founda	uan b	E If private foundation state under section 507(b)(1)	
<u> </u>		rket value of all assets at			Accrual	1	, ,
-		art II, col. (c), line 16)	·   —	ther (specify)	Accruai	F If the foundation is in a ( under section 507(b)(1)	. —
(II				nn (d) must be on cash basis	S.)	under 30011011 307(B)(1)	(B), CHOCK HOLE
	rt I	Analysis of Revenue a	nd Expenses umns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, gran				N/A	(oddir oddia omy)
		Check X If the foundati				<del></del>	
	3	Interest on savings and temp		2,811.	2,811.		STATEMENT 1
	4	cash investments  Dividends and interest fr	rom securities	6,458.	6,458.	<del></del>	STATEMENT 2
)		Gross rents	om babanada	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Net rental income or (loss)					
	_	Net gain or (loss) from sale of	f assets not on line 10	4,423.			
Ĭe	b	Gross sales price for all assets on line 6a	29,423.				
evenue	7	Capital gain net income (from	Part IV, line 2)		4,423.		
å		Net short-term capital ga	aın				
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold					
<u> </u>	C	Gross profit or (loss)					
0107	11	Other income			<del></del>		
	12	Total Add lines 1 throu	igh 11	13,692.	13,692.		
~	13	Compensation of officers, dr	rectors, trustees etc	0.	0 !		0.
<u>ک</u>	1	Other employee salaries	-			VECEIVE	
_		Pension plans, employed	e benefits			(D)	
Sesu	16a	Legal fees	amvm 2	2 (05	1,343	AUG n 9 201	
Experi	٥	Accounting fees	STMT 3	2,685.	1,3431	-	0.
νŭ		Other professional fees			<u> </u>	OGDEN, U	
Ustrative	17	Interest	STMT 4	182.	0.		0.
: ;	18	Taxes ,		102.		<del> </del>	<del>                                     </del>
Administrative	19	Depreciation and depleti	ion		<del></del>		<del> </del>
Ę	20 21	Occupancy Travel, conferences, and	1 meetings		<del></del>	<del>                                     </del>	<del>                                     </del>
		Printing and publication					
2	23	• .	STMT 5	153.	0.	1	0.
Operating and	24	Total operating and adr				<del>                                     </del>	
ē.	ļ - '	expenses. Add lines 13		3,020.	1,343.		0.
å	25	Contributions, gifts, gran		29,725.			29,725.
	1	Total expenses and dis	•	, , , , , ,	_		
	Ľ	Add lines 24 and 25		32,745.	1,343.		29,725.
	27	Subtract line 26 from lin	ne 12 <sup>-</sup>				
		Excess of revenue over expe		<19,053.>			
	Ь	Net investment income	(if negative, enter -0-)		12,349.		
	_ c	Adjusted net income (#	negative, enter -0-)	l		N/A	

CITIZENS, INC. 57-0779653 Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (c) Fair Market Value (a) Book Value (b) Book Value 2,457. 4,712. 4,712. 1 Cash - non-interest-bearing 35,471. 35,703. 35,703. 2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts 4 Pledges receivable Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations b Investments - corporate stock c Investments - corporate bonds 11 Investments - land buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans STMT 6 261,650. 240,110. 272,944. 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 299,578. 280,525. 313,359. instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe > \_\_\_\_ 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Fund Foundations that do not follow SFAS 117, check here **▶** 🟋 and complete lines 27 through 31. ŏ 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 299,578. 280,525. 29 Retained earnings, accumulated income, endowment, or other funds 299,578. 280,525. 30 Total net assets or fund balances 299,578. 280,525 31 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 299,578. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a <19,053.> 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 280,525. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (for example, real estate, (c) Date acquired (d) Date sold 2-story brick warehouse, or common stock, 200 shs. MLC Co.) (mo., day, yr) (mo., day, yr.) 1a JANNEY MONTGOMERY SALE 07/17/17 P 07/23/07 JANNEY MONTGOMERY CAPITAL DISTRIBUTION P 07/23/17 12/31/17 d (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price plus expense of sale (or allowable) ((e) plus (f) minus (g)) 25,000 25,000. 0. 4,423. 4,423. d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) Adjusted basis (k) Excess of col. (i) (i) FMV as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any 0. 4,423. If gain, also enter in Part I, line 7 4,423. Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years (d) Distribution ratio Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 28,066 330,380 2016 .084951 2015 41,151. 358,125 .114907 39,351 .100134 392,982. 2014 26,440. 395,221. .066899 2013 14,950 2012 390,194. .038314 2 Total of line 1, column (d) .405205 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .081041 320,240. 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 25,953. 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 123. 6 7 Add lines 5 and 6 26,076. 7 29,725. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Form 990-PF (2017) CTTTZENS, INC. 5 7 - 0 7  Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se		tions	age 4
	; III3ti ut	LIONS	<u></u>
1a Exempt operating foundations described in section 4940(d)(2), check here    and enter "N/A" on line 1.			
Date of ruling or determination letter		1.	2 2
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%			<u>23.</u>
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).			
, , , , , , , , , , , , , , , , , , , ,			0
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		1 .	23.
3 Add lines 1 and 2		٠.,	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)  4 Trust and as investment income. Subtract line 4 from line 3 life and a section 0.		1	23.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			43.
6 Credits/Payments.			
a 2017 estimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source  6b 0.			
c Tax paid with application for extension of time to file (Form 8868)  6c  0.			
d Backup withholding erroneously withheld 6d 0.			^
7 Total credits and payments. Add lines 6a through 6d			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 7 > 9		1	23.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2018 estimated tax			
Part VII-A Statements Regarding Activities		T	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
any political campaign?	1a_	Ш	<u>X</u>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b_		<u>X</u>
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
distributed by the foundation in connection with the activities.		1	
c Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation. $\blacktriangleright$ \$ 0 . (2) On foundation managers. $\blacktriangleright$ \$ 0 .			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		1	
managers. > \$		]	
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.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		<b>\</b>	
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
remain in the governing instrument?	6	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
, so the real real of the control of	\ <u></u>		
8a Enter the states to which the foundation reports or with which it is registered. See instructions.			
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 G2 If *No,* attach explanation SEE STATEMENT 8	8b	† †	х
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	B0	$\vdash \dashv$	
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	1 _		x
	9	$\vdash$	X
10 Uid any persons become substantial contributors during the tax year? If "Yes " attach a schedule listing their names and addresses	Form <b>99</b> 0	D-PF	

Form 990-PF (2017) CITIZENS, INC. 57-0779653 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 Х section 512(b)(13)? If "Yes," attach schedule. See instructions 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 Х 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A The books are in care of WILLIAM T. BOYCE Telephone no. ▶ 803-648-3826 Located at ▶ 1032 FAIRWAY FARM ROAD, NEW ELLENTON, ZIP+4 ▶29809 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year N/A Yes No 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank. X securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes 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? Yes X No (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.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A 1b 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 Х before the first day of the tax year beginning in 2017? 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 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 N/A statement - see instructions ) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2017.) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 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? Form 990-PF (2017)

# AIKEN COUNTY ASSOCIATION FOR SPECIAL CITIZENS, INC.

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Part VII-B   Statements Regarding Activities for Which Fo	orm 4720 May Be R	equired (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	4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), or	to carry on, directly or indire	ectly,	1		
any voter registration drive?		Ye	es X No	Ì	ì
(3) Provide a grant to an individual for travel, study, or other similar purposes?	)	Ye	s X No	ł	ŀ
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			l	
4945(d)(4)(A)? See instructions			s X No	Ì	1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or			
the prevention of cruelty to children or animals?	, , , , , , , , , , , , , , , , , , , ,		s X No	i	i
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i			- 1	}
section 53.4945 or in a current notice regarding disaster assistance? See instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned	· -	1	į
expenditure responsibility for the grant?		- / -	es 🗀 No	İ	
If "Yes," attach the statement required by Regulations section 53.4945-5(d)	-	.,,,,	* NU		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	21/ promuumo on				1
	ay premiums on	v.	es X No		1
a personal benefit contract?		Y6	_		<del>.</del>
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pr	ersonal denetit contract?		<u> </u>	6b	X
If "Yes" to 6b, file Form 8870		<u></u>	(32)	\ \ \	1
7a At any time during the tax year, was the foundation a party to a prohibited tax sl		Yo	es X No		<del></del>
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	Ь
Part VIII   Information About Officers, Directors, Truste   Paid Employees, and Contractors	es, Foundation Mar	nagers, Hignly			
List all officers, directors, trustees, and foundation managers and the	oir componenties	<del></del>			
List all officers, directors, trustees, and foundation managers and the	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evr	20000
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp account allowa	other nces
TRACEY TUCKER	PRESIDENT				
121 GYLES ROAD		ļ			
AIKEN, SC 29803	0.30	0.	0.	<u> </u>	0.
WILLIAM T. BOYCE	TREASURER				
1032 FAIRWAY FARM ROAD					
NEW ELLENTON, SC 29809	0.30	0.	0.	1	0.
AL SPACK	SECRETARY				
5307 BELLE MEAD DRIVE					
AIKEN, SC 29803	0.30	0.	0.	<b>,</b>	0.
	VICE PRESIDEN				
1240 WOODBINE ROAD					
AIKEN, SC 29803	0.30	0.	٥.	Į.	0.
2 Compensation of five highest-paid employees (other than those incl			<u> </u>	<u> </u>	<u> </u>
	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deterred	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	account allowa	, other nces
NONE	TO TO BE TO BE TO THE TOTAL OF	<del>                                     </del>	Compensation		
		t — — —			
		<del>                                     </del>			
		<del>                                     </del>		<b> </b>	
		<del> </del>		<del> </del>	
				}	
Total number of other employees paid over \$50,000		<del></del>	<u> </u>	L	
Total number of other employees paid over 450,000	<u> </u>		Form	990-PF	
			1 01111		\-v '' /

Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	7/9653 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		<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevan number of organizations and other beneficiaries served, conferences convened, research pape		Expenses
1 N/A		
2		<del></del>
3		
,		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax to N/A	/ear on lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	280,289.
b	Average of monthly cash balances	1b	44,828.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	325,117.
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	
3	Subtract line 2 from line 1d	3	325,117.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,877.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	320,240.
6	Minimum investment return. Enter 5% of line 5	6	16,012.
P	<b>art XI</b> Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations an foreign organizations, check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	16,012.
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	123.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,889.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,889.
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	15,889.
F	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	1a	29,725.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
þ	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	29,725.
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	123.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	29,602.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies fo	r the section

Part XIII Undistributed Income (see instructions)

1.0   1.0		(a) Corpus	(b) Years prior to 2016	(c) 2016	<b>(d)</b> 2017
2 Uncascoped neuman, 4 my, sail of the world 2017 a From 2012 b Total for principles Total of lens 5a through to 201, 1911 Total of lens 5a through to 201, 1911 Total of lens 5a through to 201, 5u un on time fluid lens 2a 29, 725. Appleed to 2015, 5u un on time fluid lens 2a 29, 725. Appleed to 2015, 5u un on time fluid lens 2a 20, 725. Appleed to 2015, 5u un on time fluid lens 2a 20, 725. Appleed to 2015, 5u un on time fluid lens 2a 20, 725. Appleed to 2015 distributed mounts (flection required - see instructions) C Treated as distributions out of corpus (flection required - see instructions) C Appleed to 2017 distributed mounts Appleed to 2017 distributed mounts C Remaining amount distributed out of corpus C Remaining amount distributed out of corpus C Remaining amount distributed in care to 2015 C Remaining amount distributed and service substituted in a service out of the service and t	1 Distributable amount for 2017 from Part XI, line 7				15,889.
3 Excess distributions carryover, if any, to 2017 a From 2012	ř				
3	a Enter amount for 2016 only			0.	
3 Excess distributions carryover, if any, to 2017 a From 2013	ь Total for prior years		0		
From 2014   2.0 , 18.6    1.5	3 Excess distributions carryover, if any, to 2017				
E From 2014					
4 From 2015   23, 463,     From 2016   11, 911.     Total of lines 3a through e     4 Dualshying distributions for 2017 from Part XII, Ins.4 № \$ 29, 725.     Applied to 2016, but not more than line 2a     Applied to 2016, but not more than line 2a     Applied to 2016, but not more than line 2a     Applied to 2016, but not more than line 2a     Applied to 2016, but not more than line 2a     Applied to 2016 for the provided see instructions of the provided					
From 2016					
1 Total of lines 3 at brough e 4 Qualifying distributions for 2017 from Part XII, Inv. 4 № \$ 29,725.  a Appled to 2016, but not more than line 2a b Appled to Undistributed income of prior years (flection required - see instructions) 4 Appled to 2017 distributable amount (election required - see instructions) 4 Appled to 2017 distributable amount Remaining amount distributed of to copus 5 Excess distributions curvors applied to 2017 (fill an except applied in a column (a) in the area mentions and indicate below: 3 Copus Addises 3.4, and 46 Subtrection 8 b Prior years' undistributed income. Subtract line 4b from line 2b C Effet the amount of provides the see instructions 4 Copus Indians and 4 Subtrection 8 b Prior years' undistributed income. Subtract line 4b from line 2b C Effet the amount of provides and subtrection 8 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed 4 Subtract line 6c from line 6b. Taxable amount - see instructions c Undistributed income for 2016. Subtract line 4s from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 2a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 5a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 4s from line 5a. Taxable amount - see instructions c Undistributed income for 2017. Subtract line 5a from line 5a fr	dFrom 2015 23,463.				
4 Qualifying distributions for 2017 from Part XII, line 4. * \$\inspect 29, 725. \ a Applied to 2016, but not more than line 2a		60 747			
Part XI, Ine 4 ► \$ 29.725. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) C Teated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount Remaining amount distributed out of corpus  5 Excess care founds carryower applied to 2017 (if an amount applied to 2017 out to 30 this carryower applied to 2017 (if an amount applied in 2018)  5 Excess care founds carryower applied to 2017 (if an amount applied in 2018) C Enter the net total of each column as indicated below: 3 Corpus Additional 4, and 44 Subtrect 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 deticinery has been issued, or on which the section 4942(a) tax has been previously assessed  3 Subtract line 6c from line 6b. Taxable amount - see instructions  4 Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions  4 Undistributed income for 2015. Subtract line 4a from line 6b. Taxable amount - see instructions  5 Undistributed income for 2016. Subtract line 4a from line 2b. Taxable amount - see instructions  6 Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions  7 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) for 4942(f)(s) (Election may be required - see instructions)  8 Excess form 2018  7 Anounts freated as distributions carryover form 2012  0 - Sexess form 2014  2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		62,747.			
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(Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus E Remaining amount distributed out of corpus  5 Excess dark traditions carryover applied to 2017 (fill an amount appears in ordinary fill the aarms emount must be aboven in column (a))  6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4c Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income. Subtract line 4b from line 2c E Enter the amount of prior years' undistributed income for which a notice of difficiently has been for which a notice of difficiently has been greated as distributions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2018  7 Amounts treated as distributions out of corpus to salkly requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2012 not applied on line 5 or line 7  9 Excess fishthoutions carryover from 2012 not applied on line 5 or line 7  9 Excess from 2014 20,186. Excess from 2014 20,186. Excess from 2015 23,463. d Excess from 2016 11,911. excess from 2017 13,836.					
## Applied to 2017 distributable amount ## Remaining amount distributed out of corpus ## Excess destributions carryover splored to 2017 ## If an amount appears in column (a) in column (a) in column (b) in column (c) in column (b) in column (c) in column	•	,			
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(if in amount appear 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 And lines 31, 4c, and 4e Subtrect 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 deflicency 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 e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(g)(3) (Eletion may be required - see instructions) 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 10 Analysis of line 9 a Excess from 2014 a Excess from 2014 c Excess from 2014 c Excess from 2015 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2017 c It 3, 836.	· · · · · · · · · · · · · · · · · · ·				
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d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2017. Subtract line be distributed in 2018  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)  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  10 Analysis of line 9 a Excess from 2013 b Excess from 2014 c Excess from 2016 c Excess from 2016 d Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2016 c Excess from 2017 1 13,836.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
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may be required - see instructions)  8	corpus to satisfy requirements imposed by				
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  10 Analysis of line 9 a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017  1 3 , 8 3 6 .	section 170(b)(1)(F) or 4942(g)(3) (Election	1			
not applied on line 5 or line 7	may be required - see instructions)	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 e Excess from 2017  13,836.	8 Excess distributions carryover from 2012				
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e Excess from 2017 13,836.					
		}			
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Form 990-PF (2017)	S, INC.	11111011 1011	DI BCIIIB	57-07	79653 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	7 2 3 3 7 7
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	or 2017, enter the date of	the ruling	<b>.</b>		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described	ın section	4942(j)(3) or 49	42 <u>())(5)</u>
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for	1	1			
each year listed					
<b>b</b> 85% of line 2a		<u> </u>	<u> </u>	/	
c Qualifying distributions from Part XII,			İ	/	
line 4 for each year listed		<u> </u>	<u> </u>		
d Amounts included in line 2c not		İ	1 /	4 1	
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		ļ	./		
(1) Value of all assets		<u> </u>	<u>′</u>		
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)			<u> </u>		
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year		1 /			
listed					
c "Support" alternative test - enter.		/			
(1) Total support other than gross					
investment income (interest,		/			
dividends, rents, payments on securities loans (section	1	1			
512(a)(5)), or royalties)		<u> </u>			
(2) Support from general public					
and 5 or more exempt organizations as provided in				1	
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			<u> </u>		
(4) Gross investment income	<u> </u>	<u> </u>			
Part XV Supplementary Info			if the foundation	had \$5,000 or more	e in assets
at any time during	the year-see instr	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w			tributions received by the	e foundation before the close	of any tax
year (but only if they have contributed	more than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation w			(or an equally large porti	on of the ownership of a par	tnership or
other entity) of which the foundation h	as a 10% or greater intere	SL			
NONE					
2 Information Regarding Contribu					
Check here 🕨 🗓 if the foundation					sts for funds If
the foundation makes gifts, grants, etc					
a The name, address, and telephone nur	nber or email address of the	he person to whom applic	cations should be addres	sed:	
<del></del>			<del> </del>		
b The form in which applications should	be submitted and informa	ition and materials they s	hould include.		
		<del></del>			
c Any submission deadlines:					
d Any restrictions or limitations on awar	ds such as by geographic	al areas, charitable fields	kinds of institutions or	other factors:	<del></del> -
e ray restrictions of miniations on awar	as, saun as of goograpine	,	,aa or maatuuona, ur	outor indicator,	

Grants and Contributions Paid During the	n (continued)	Payment		
Recipient	If recipient is an individual,	ayment	<del></del>	
<del></del>	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	Contribution	_
a Paid during the year				
TRI-DEVELOPMENT CENTER FOUNDATION	NONE	PUBLIC	TO PROMOTE THE GENERAL	
РО ВОХ 295			WELFARE OF THE	
AIKEN, SC 29802		<u> </u>	MENTALLY CHALLENGED	23,90
WARRENVILLE ELEMENTARY	NONE	PUBLIC	TO PROMOTE THE GENERAL	
569 HOWLANDVILLE ROAD		1	WELFARE OF THE	
AIKEN, SC 29802			MENTALLY CHALLENGED	60
HAMMOND HILLS ELEMENTARY	NONE	PUBLIC	TO PROMOTE THE GENERAL	
901 WEST WOODLAWN AVENUE			WELFARE OF THE	
NORTH AUGUSTA, SC 29841		<u> </u>	MENTALLY CHALLENGED	50
WAGNER SALLEY HIGH SCHOOL	NONE	PUBLIC	TO PROMOTE THE GENERAL	
272 MAIN ST. S.		1	WELFARE OF THE	
WAGENER, SC 29164			MENTALLY CHALLENGED	70
AIKEN WOMEN'S CLUB	NONE	PUBLIC	TO PROMOTE THE GENERAL	
203 OVERLOOK DRIVE			WELFARE OF THE	
AIKEN, SC 29801	<u> </u>		MENTALLY CHALLENGED	1,50
	NTINUATION SHEE	T(S)	<b>&gt;</b> 3a	29,72
b Approved for future payment				
NONE				
	<del> </del>	<del> </del>		
<del></del>	<del> </del>	<del> </del>	+	
Total		<u> </u>	<b>&gt;</b> 3b	

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Par	t XVI-A	Analysis of Income-Producing Activities	es
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Enter gross amounts unless otherwise indicated.	Unrelated business income Excluded by section 512, 513, or 51		ded by section 512, 513, or 514	4 (e)	
1 Program service revenue	(a) Business code	( <b>b)</b> Amount	Exclu- sion code	(d) Amount	Related or exempt function income
-	- couc		1		
a	<u> </u>		┼	<u> </u>	
b	<del> </del>		├		<del></del>
c			<b>├</b>		
d			<b>├</b>		·
e			<b>└</b>	<b> </b>	
f	<u> </u>		<u> </u>		
g Fees and contracts from government agencies			<u> </u>	L	
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	2,811.	
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate.					<del></del>
a Debt-financed property	<b>—</b>		<del>                                     </del>	<del> </del>	
b Not debt-financed property			1-		
			<del> </del>		
6 Net rental income or (loss) from personal			1	i	
property	<b></b>	<u> </u>	<b>├</b>		
7 Other investment income			-	ļ	
8 Gain or (loss) from sales of assets other		)	Ì		
than inventory		<u></u> _	18	4,423.	
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue	1				
a		<u>i</u>	1		
b					
С					
d					
e				<del></del>	
12 Subtotal. Add columns (b), (d), and (e)	<del></del>	0.	<del>                                     </del>	13,692.	0.
	L		<u> </u>		
13 Total. Add line 12, columns (b), (d), and (e)				13	13,692.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	emplishment of Exc	empt	Purposes	
	<del></del>	<del></del>			
Line No. Explain below how each activity for which incor			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	by providing tu	nds for such purposes).			
					<del></del>
				<del></del>	<del></del>
				<del></del>	
			_		<del></del>
		_ <del>-</del>			
				<del></del>	<del></del>

AIKEN COUNTY ASSOCIATION FOR SPECIAL Form 990-PF (2017) CITIZENS, INC. 57-0779653 Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) Х **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A nd this return, including accompanying schedules and statements, and to the bost of my knowledge ror (other than taxpayer) is based on all information of which proparer has any knowledge Sign

X Yes Signature of officer or trustee Title Date Print/Type preparer's name Preparer's signature Check 1 Date self- employed Paid JESSICA C. CAIN 07/25/18 P01276209 Preparer Firm's name ► ELLIOTT DAVISU LLC/PLLLC Firm's EIN ▶ 57-0381582 **Use Only** Firm's address ▶ ONE 10TH STREET, SUITE 400 AUGUSTA, GA 30901 Phone no. (706) 722-9090

TREASURER

Form **990-PF** (2017)

Here

# AIKEN COUNTY ASSOCIATION FOR SPECIAL CITIZENS, INC.

57-0779653

Part XV Supplementary Information			·	
3 Grants and Contributions Paid During the				
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	Contribution	
JPSIDE OF DOWNS OF AIKEN	NONE	PUBLIC	TO PROMOTE THE GENERAL	
7 JULIE ANN COURT			WELFARE OF THE	
AIKEN, SC 29801	l		MENTALLY CHALLENGED	650
NORTH AUGUSTA ELEMENTARY SCHOOL	NONE	PUBLIC	TO PROMOTE THE GENERAL	
400 EAST SPRING GROVE AVE	NONE	FUBLIC	WELFARE OF THE	
NORTH AUGUSTA, SC 29841			MENTALLY CHALLENGED	980
NORTH AUGUSTA, SC 23041	_	<del></del>	MENTALLI CHALLENGED	
BELVEDERE ELEMENTARY SCHOOL	NONE	PUBLIC	TO PROMOTE THE GENERAL	
201 RHOMBOID PLACE			WELFARE OF THE	
BELVEDERE, SC 29841		<del> </del>	MENTALLY CHALLENGED	895
		+	<del>                                     </del>	<del></del>
	Ì	Ì		
		<b>,</b>		
		<del>                                     </del>		
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		1		
			1	
			1	
	<del></del>	<del> </del>		
		1		
Tablifian as formally a shirt		<del></del>		2,525
Total from continuation sheets			<u></u>	4,545

FORM 990-PF INTERES	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NET INVESTMENT ADJUS		(C) ADJUSTED NET INCOME		
JANNEY MONTGOMERY	***************************************	2,811.		2,811.		
TOTAL TO PART I, LI		2,811.		2,811.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVEST MENT INCOM	
JANNEY MONTGOMERY	6,458	•	0.	6,458.	6,458	8.
TO PART I, LINE 4	6,458	•	0.	6,458.	6,458	8.
FORM 990-PF DESCRIPTION		ACCOUNTI	NG FEES (B NET IN MENT I	) VEST-	(C) ADJUSTED NET INCOME	
ACCOUNTING FEES		2,685.	-	1,343.		0.
TO FORM 990-PF, PG	1, LN 16B =	2,685.		1,343.		0.
FORM 990-PF		TAX	ES			STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOME	
EXCISE TAX ON INVES	TMENT	182.		0.		0.
TO FORM 990-PF, PG	1, LN 18	182.		0.		0.
	=					

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES RENT	14. 139.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	153.	0.		0.	

FORM 990-PF	OTHER INVESTMENTS	3	STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
JANNEY MONTGOMERY ACCOUNT - PUBLICLY TRADED SECURITIES	FMV	240,110.	272,944.
TOTAL TO FORM 990-PF, PART II,	LINE 13	240,110.	272,944.

FORM 990-PF		INTEREST	AND 1	PENALTIES			STATEMENT	7
TAX DUE FROM	FORM 990-PF,	PART VI						123.
	NT INTEREST							1.
TOTAL AMOUNT	DUE							126.
FORM 990-PF	EXPLANATION	CONCERNI	NG P	ART VII-A,	LINE	8B	STATEMENT	8

### EXPLANATION

THE SC SECRETARY OF STATE NO LONGER REQUIRES PRIVATE FOUNDATIONS TO REPORT OR REGISTER ANY INFORMATION WITH THEIR AGENCY.