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

EXTENDED TO NOVEMBER 16, 2020

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 GDEN

Go to www irs gov/Form990PF for instructions and the latest information GDEN

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To ANGELA POLK 1411 SECOND LOOP ROAD City or town, state or previous, country, and ZIP or foreign postal code FLORENCE, SC 250.5 G Check all that apply: Initial return Address change H Check type of organization: Section 4947(a)(1) nonexempl charactisis that state the test of their respective foreign postal code Florence and the section 4947(a)(1) nonexempl charactisis that state the company of the section 4947(a)(1) nonexempl charactisis that state the company of the section 4947(a)(1) nonexempl charactisis that state the company of the section 4947(a)(1) nonexempl charactisis that state the section 4947(a)(1) nonexempl charact								A Employer identificatio	u unmper
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Corporation of province, country, and 2 Per foreign postal code PLORENCE, SC 295.05 G Check all that apply: Intellecture Indea return of a former public charry Andreas Change H Chack (type of organization: X Section 50 (1)(3) exempt private foundation Section 4947(a)(1) nonexempt charrisgible trist of home received for the received form of the foreign of the fore			,	d to street	t address)	F	loom/suite	l :	
FLORENCE SC 295.05 6 Check all that apply: Instal return	_1	<u>.41</u>	1 SECOND LOOP ROAD		843-260-40	538			
Check all that apply:		•		foreign p	postal code			C If exemption application is	pending, check here
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H. Check type of organization: X. Section 50 (c)(3) exemply private foundation. Section 4947(a)(1) nonexempt charitable thrust. Other capable private foundation. Section 4947(a)(1) nonexempt charitable thrust. Other (specify) 1. Fair market value of all assets at end of year. J. Accounting method: X. Cash. Accounting from the first of the f			4		Name change			2 Foreign organizations m check here and attach of	eeting the 85% test,
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The total of amounts in colournes (b), (a, and (d) may not be expenses per books income income (b) (asart base only) (as				t I, colur	nn (d), must be on cash bas	sis.)			
1 Contributions, gifts, grants, etc., received 2 Check X The buildings and state \$0.8 2 3 Interest on awarge and despersary 3 7 7 7 \$TATEMENT 1 4 Dividends and interest from securities 5 120 5 120 \$TATEMENT 2 5 Gross rents 5 120 5 120 \$TATEMENT 2 5 Gross rents 5 120 5 120 \$TATEMENT 2 5 Gross rents 5 120 5 120 \$TATEMENT 2 5 Gross rents 5 120 5 120 \$TATEMENT 2 5 Gross rents 29 846 5 5 120 5 120 \$TATEMENT 2 120 \$TATEMENT 2	P	art I	¬ (The total of amounts in columns (b), (c), and (d) r	nay not					for charitable purposes
Page 2 Check X 4th Sportsborn and required to attach Sch. 8		1			81.			N/A	
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Sa Gross rents Determinant Sa Gross rents Sa Gros		4			5.120.	5			
Sea Note pair or (loss) from sale of assests not on line 10 29 , 846 .		5a	Gross rents						
	evenue	Ь	Net rental income or (loss)						
		6a Net gain or (loss) from sale of assets not on line 10			-6,625.			•	
8 Net snort-term capital gain 9 Income modifications Gross salies loss returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11		Ь	Gross sales price for all						,
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10a and allowances	Œ	8	Net short-term capital gain						
b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 -1, 417. 5, 127. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 17 Interest 18 Taxes STMT 3 81. 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 4 8. 8. 0. 25 Contributions, grifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27,000. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter-0-) 5 110 Other income -1, 417. 5, 127. 0. 0. 0. 0. 0. 0.		9							
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		1						N/A	

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Fo	rm 9	MENTAL HEALTH AWARENESS 90-PF (2019) C/O ANGELA POLK	FOUNDATION	57-0)898098 Page 2	
=			Beginning of year			
<u> </u> F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only				
=	Т.		(a) Book Value	(D) BOOK Value	(c) Fair Warket Value	
	1	Cash - non-interest-bearing	1.	2 001	2 224	
	2	}	293.	3,291.	3,291.	
	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		_	<u>.</u> .	
		Less: allowance for doubtful accounts				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Ÿ	108	Investments - U.S. and state government obligations				
	l t	Investments - corporate stock				
	0	Investments - corporate bonds			<u> </u>	
	11	Investments land, buildings, and equipment basis				
	ŀ	Less accumulated depreciation		.		
	12	Investments - mortgage loans				
	13	Investments - other STMT 6	141,980.	110,477.	108,136.	
	14	Land, buildings, and equipment basis			100/1001	
	`	Less accumulated depreciation		-	- •	
	15	Other assets (describe				
	I	Total assets (to be completed by all filers - see the				
	"	instructions. Also, see page 1, item I)	142,274.	113,768.	111,427.	
_	17	Accounts payable and accrued expenses	142,2746	113,700.	111, 141.	
	18	Grants payable				
10	19	Deferred revenue				
ţį	20				<u>-</u>	
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			<u>_</u>	
:=	21	· · · · · · · · · · · · · · · · · · ·				
	22	Other liabilities (describe				
	00	Total liabilities (add lines 17 through 90)	0.	0.	1	
_	23	Total liabilities (add lines 17 through 22)	U.•	<u> </u>		
		Foundations that follow FASB ASC 958, check here		ŀ	,	
ces		and complete lines 24, 25, 29, and 30.			1	
Fund Balanc	24	Net assets without donor restrictions				
Ва	25	Net assets with donor restrictions				
פַ		Foundations that do not follow FASB ASC 958, check here X		ľ	1	
Ţ		and complete lines 26 through 30.			;	
ō	26	Capital stock, trust principal, or current funds	0.	0.		
Net Assets or	27	Paid-in or capital surplus, or land, bldg., and equipment fund	142 274	0.		
As	28	Retained earnings, accumulated income, endowment, or other funds	142,274.	113,768.		
ž	29	Total net assets or fund balances	142,274.	113,768.		
_	30	Total liabilities and net assets/fund balances	142,274.	113,768.		
P	art	III Analysis of Changes in Net Assets or Fund Ba				
_		net assets or fund balances at beginning of year - Part II, column (a), line 2	9			
		st agree with end-of-year figure reported on prior year's return)	-	1	142,274.	
		r amount from Part I, line 27a		2	-28,506.	

Form **990-PF** (2019)

4 Add lines 1, 2, and 3

3 Other increases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

5 Decreases not included in line 2 (itemize)

2-story brick warehouse; or common stock, 200 shs. MLC Co) 2-story brick warehouse; or common stock, 200 shs. MLC Co) 3 STIFEL SHORT TERM COVERED 4 P (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gain or (loss) (le) plus (f) minus (g)) 4 1, 946. 5 1, 993. 5 27, 900. 6 2 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (ii) Adjusted basis (ii) Adjusted basis (iii) Adjusted basis (iii) FMV as of 12/31/69 (iv) Gains (Col. (h) gain minus (or col. (h)) 8	-6,578.
b STIFEL LONG TERM COVERED c d d e (e) Gross sales price (f) Depreciation allowed (or allowable) (f) Depreciation allowed (or	-6,578.
c (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (fe) plus (f) minus (g)) a 1,946. 1,993. b 27,900. 34,478. c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (j) Adjusted basis as of 12/31/69 (l) Excess of col. (i) over col. (j), if any col. (k), but not less than -0 Losses (from col. (h)) a b c d d e 2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (f (loss), enter -0- in Part I, line 7 (s) as of 12/31/69 (l) Adjusted basis over col. (f) over col. (f) f (loss), enter -0- in Part I, line 7 (f (loss), enter -0- in Part I, line 7 (loss), enter -0- in Part I, line 8 (loss), enter -0- in Part I, line 7 (loss), enter -0- in Part I, line 7 (loss), enter -0- in Part I, line 8 (loss), enter -0- in Part I, line 7 (loss), enter -0- in	-6,578.
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (fe) plus (f) minus (g)) a 1,946. 1,993. b 27,900. 34,478. C 34. 478. C 4 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	-6,578.
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale ((e) plus (f) minus (g)) a 1,946. 1,993. b 27,900. 34,478. c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis over col. (i), if any col. (k), but not less than -0 over col. (i), if any col. (k), but not less than -0 over col. (i), if any col. (k), but not less than -0 over col. (ii), if any col. (k), but not less than -0 over col. (ii), if any col. (k), but not less than -0 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 7 if (loss), enter -0- in Part I, line 8 column (c). If gain, also enter in Part I, line 8 column (c). If (loss), enter -0- in Part I, line 8 column (c). If (loss), enter -0- in Part I, line 8 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. 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.	-6,578.
(e) closs sales price (or allowable) plus expense of sale ((e) plus (f) minus (g)) a 1,946. b 27,900. c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Adjusted basis (k) Excess of col. (i) Col. (iv), but not less than -0 Losses (from col. (h)) a b c d e 2 Capital gain net income or (net capital loss) (if gain, also enter 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 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 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 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 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 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 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 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 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 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 7 3 Net short-term capital gain or (loss) as defined i	-6,578.
b 27,900. c d	ous -) or - 47 .
c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iv) Excess of col. (i) col. (k), but not less than -0 over col. (j), if any b c d e 2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8 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. 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.	ous -) or - 47 .
d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) Excess of col. (i) col. (k), but not less than -0 Losses (from col. (h)) a b c d e 2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 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. Was the foundation lable for the section 4940 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.	-) or - 47 •
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any (ii) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any (ii) FMV as of 12/31/69 (ii) Gains (Col. (h) gain mirror col. (h)) (iii) FMV as of 12/31/69 (iii) FMV as of 12/31/69 (iii) Gains (Col. (h) gain mirror col. (iii) over col. (j), if any (iv) FMV as of 12/31/69 (iv) Gains (Col. (h) gain mirror col. (iii) over col. (iii) over col. (iii) over col. (iv) over col. (iv	-) or - 47 •
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e 2 Capital gain net income or (net capital loss) 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 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. 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.	
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If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.	
	Yes X No
1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (d)	
Base period years Distributio	n ratio
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided 47,919. 170,724.	• 280681
2017 29,879. 193,973.	.154037
2016 2,670. 171,873.	.015535
2015 24,769. 185,769.	.133332
2014 3,823. 215,208.	.017764
2 Total of line 1, column (d)	.601349
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	1001313
the foundation has been in existence if less than 5 years	
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	.120270
The the net value of nonchaniable-use assets for 2019 from Fatt A, fille 3	.120270
5 Multiply line 4 by line 3 5	
	.120270 107,470.
6 Enter 1% of net investment income (1% of Part I, line 27b)	.120270
	.120270 107,470.
7 Add lines 5 and 6	.120270 107,470. 12,925. 51.
8 Enter qualifying distributions from Part XII, line 4	.120270 107,470. 12,925.
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.	.120270 107,470. 12,925. 51.

MENTAL HEALTH AWARENESS FOUNDATION C/O ANGELA POLK

For	m 990-PF (2019) C/O ANGELA POLK 57-089			Page 4
Pi	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	e instru	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
1	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%			<u>51.</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)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
3	Add lines 1 and 2			51.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			<u>51.</u>
6				
	a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 0.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	d Backup withholding erroneously withheld 6d 0.			_
	Total credits and payments. Add lines 6a through 6d		_	<u>0.</u>
8				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		_	<u>51.</u>
10	, , , , , , , , , , , , , , , , , , , ,			
	Enter the amount of line 10 to be; Credited to 2020 estimated tax Refunded 11			
	art VII-A Statements Regarding Activities	1	Yes	No
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		162	
	any political campaign? Did it speed more than \$100 during the year (other directly or reducetly) for political aureopea? See the instructions for the definition	1a		X
,	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		
	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. Did the foundation file Form 1120-POL for this year?	1c		Х
	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	''		
•	(1) On the foundation. \$\int			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	- 1 - 1		
•	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		x
_	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
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	o 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:	1 1		
	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	Х	
88	Enter the states to which the foundation reports or with which it is registered. See instructions.	_		
	SC	-		
b	of 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	Х	
9				•
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	חב	<u>X</u>
		Form 990	- - (2019)

Form 990-PF (2019) C/O ANGELA POLK

Part VII-A Statements Regarding Activities (continued)

57-0898098

Page 5

11 Al 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 12 Ord the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges? 13 If Yes, attach statement. See instructions 13 Ord the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of Image. ANGELA POLK 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 16 At any time during calendar year 2019, 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 At any time during calendar year 2019, 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 Statements Regarding Activities for Which Form 141. If Yes, enter the name of the foreign country. 17 Peart VII-B Statements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Form 19 Found the foundation (either directly or indirectly); 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 11 Graph of the Surface of the foundation (either directly or indirectly); 12 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 For Yes X No 15 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 16 For Form 4720 if any item is checked in t	N.	Yes					
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12 If the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ ANGELA POLK 15 Section 4947(3)(1) nonexempt charitable trusts fining form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2019, 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? See the instructions for exceptions and fining 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 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): (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 them from) a disqualified person? (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person? (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 for the benefical or used agrant for to semple year. (6) Agree to pay money or property to a government official? (Exception, Check "No" (7) If the foundation agrade in make agrant to or to employ the official for a period after termination of government service, if terminating within 90 days.) (8) If the provisions of section 4942(3)(3) or accurrent notice regarding disaster assistence? See i	s No	168				At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	11
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12 13 I Mit the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ ANGELA POLK 15 Section 9947(a)(1) nonexempt charitable trusts thing Form 990-Pr in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year securities, or other financial account in a foreign country? 15 Section 9947(a)(1) nonexempt charitable trusts thing Form 990-Pr in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year securities, or other financial account in a foreign country? 16 A array time during claendar year 2019, 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? 18 Form 4720 if any item is checked in the "Yea" column, unless an exception applies. 19 Tens 19 Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yea" column, unless an exception applies. 19 Event 4720 if any item is checked in the "Yea" column, unless an exception applies. 10 Engage in the sale or exchange, or lessing of property with a disqualified person? 10 Engage in the sale or exchange, or lessing of property with a disqualified person? 11 Engage in the sale or except on a propert in any of pr	X	i					• •
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 12 3 X	+≏	├	 ''- 	2002			12
13 X Website address > N/A	X		40	yes,	SULY PLIVIN		12
Website address ▶ N/A 14 The books are in care of ▶ ANGELA POLK Located at 1 11 SECOND LOOP ROAD, FLORENCE, SC 21P-4 ▶ 29505 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 15 At any time during calendar year 2019, 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 At any time during calendar year 2019, 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 See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country? 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes,* enter the name of the foreign country? 18 Securities, or other financial account in a foreign country? 19 Borrow money from, lend money to, or otherwise extend credit to for accept in from a disqualified person? 10 See the instruction for or pay or reimburs the expenses of, a disqualified person? 10 See the instruction for or pay or reimburs the expenses of, a disqualified person? 10 See the instruction or or pay or reimburs the expenses of, a disqualified person? 11 See the services, or facilities to (or accept them from) a disqualified person? 12 See the instruction or or pay or reimburs the expenses of, a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reimburs the expenses of, a disqualified person? 15 See the first day of the see a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 16 Agree to pay money or properly to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period aft		v				·	12
14 The books are in care of ▶ ANGELA POLK Located at ▶ 1411 SECOND LOOP ROAD, FLORENCE, SC 2IP44 ▶29505 18 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 16 At any time during calendar year 2019, 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? 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 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): (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) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (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 for the benefit or use of a disqualified person) or to employ the official for expert of the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or to employ the official for a period after termination of government service, if terminating within 90 days.) 15) If Yes X No 16) Agree to pay money or property to a government official? (Exception, Check No" if the foundation apage of make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 16) If Yes X No 17) If Yes, list the years I any or year in any of the acts described in 1a, other than excepted acts, that were not co							
Located at > 1411 SECOND LOOP ROAD, FLORENCE, SC 15 Section 1947(3)(1) nonexempt charitable trusts lining form 990-Pfn lipe of form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year that any time during calendar year 2019, 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? 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 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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) 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 remburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No (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 termination of government service, if termination within 90 days.) Yes X No b If any answer is "set to 1a(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 3.9442(10) or may are a many of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year		900	5-5	13-66	0 00 8		14
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 and enter the amount of tax exempt interest received or accrued during the year of the during calendary year 2019, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country because of the fire of the time of the foreign country because of the foreign country because of the fire of the f							
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16 At any time during calendar year 2019, 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. ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. ▶ Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required 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): (1) Engage in the sale or exchange, or leasing of property with a disqualified person?		/ A	N	1	► 1 10		
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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 2019? 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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? 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. —	<u> </u>		1b	N/A		section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	
before the first day of the tax year beginning in 2019? 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(i)(3) or 4942(i)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? 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. D				▶		Organizations relying on a current notice regarding disaster assistance, check here	
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? 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. D			.		ed .		C
defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years 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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(a) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(a) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(a) are being applied to any of the years listed in 2a, list the years here.	<u> </u>		1c				
a At the end of tax year 20 19, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No If "Yes," list the years ▶	1		.		ation		2
6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ▶							
If "Yes," list the years ▶			ļ			•	a
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.) N/A 2b If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1		i	K No	Yes		
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. ——————————————————————————————————							
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. ——————————————————————————————————	!						0
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1			AT / 7A			
The state of the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	\vdash		20	N/A	•	•	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No							U
during the year?							20
				ž No	Vac	· · · · · · · · · · · · · · · · · · ·	vu
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after				. NO		- •	h
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				<u> </u>			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,	1		1	•	•		
Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A 3b			зь	4\ V			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a	X		1	-,	•	•	4 a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	<u> </u>		 +	,	rpose that		
had not been removed from jeopardy before the first day of the tax year beginning in 2019?	x		4b		. p = = 5 m/dr		_
Form 990-PF	_	-PF		For			

Page 6

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		, , , ,		-9
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))?	Y	es X	No			
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indi	rectly,				l	
any voter registration drive?		Y	es X	No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	ş?	Y	es X	No			
(4) Provide a grant to an organization other than a charitable, etc., organization						i i	
4945(d)(4)(A)? See instructions	Y	es X	No				
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or	for					
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 un	der the exceptions described	in Regulations					
section 53 4945 or in a current notice regarding disaster assistance? See insti			N	/A	5b		
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 is		uned					
expenditure responsibility for the grant?	ì	N/A Y	es	No			
If "Yes," attach the statement required by Regulations section 53 4945-5(d).		,		l			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on						
a personal benefit contract?		Ye	s X	No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		-		6b		Х
If "Yes" to 6b, file Form 8870.				Ī			
7a At any time during the tax year, was the foundation a party to a prohibited tax :	shelter transaction?	Ye	s X	No			
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N	/A [7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	·	r					
excess parachute payment(s) during the year?	, ,		s X	No		i	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/				
Paid Employees, and Contractors							
1 List all officers, directors, trustees, and foundation managers and t		(-) Componentian	(d) Con	tah uhaas to	Τ.		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	employee and o	tnbubons to benefit plans deferred	a	e) Expe	other
ANCEL A L DOLL	to position	enter -0-)	comp	ensation	 	allowan	ces
ANGELA L POLK	TREASURER						
1411 SECOND LOOP ROAD FLORENCE, SC 29505	0.25			0			^
	0.25	0.		0	+		<u>0.</u>
FRANK G. BRAND	PRESIDENT						
616 FAIRWAY DRIVE	0.05			•	1		^
FLORENCE, SC 29501	0.25	0.		0	+		0.
JOHN HANNA	VICE PRESIDEN	ift.					
1600 WEST PALMETTO STREET	0.05			^			^
FLORENCE, SC 29501	0.05	0.		0 .	•		0.
	DIRECTOR	1					
P. O. BOX 6139	۸ ۵۰			^			^
FLORENCE, SC 29501 2 Compensation of five highest-paid employees (other than those inc	0.05	O.		0 .	<u>· L</u>		<u>0.</u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average		(d) Cont	inbutions to benefit plans leferred		e) Expe	nse
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and d comp	leferred ensation	ac	count, o	
NONE		}					
					L.		
					<u> </u>		
					<u>L</u>		
				. 1	<u> </u>		
Total number of other employees paid over \$50,000						- <u></u>	0
				Form	990	-PF (2	2019)

2 Eine	Paid Employees, and Contractors (continued)		
3 FIVE	e 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		(C) Compensation
	HONE	,	
			-
-			
Total n	umber of others receiving over \$50,000 for professional services	>	0
Part	IX-A Summary of Direct Charitable Activities		
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the r of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		 	
'	N/A	1	
		1	
2			
		1	
		 	
3		1	
	· · · · · · · · · · · · · · · · · · ·	†	
4			
]	
	IV B I a	<u> </u>	
	IX-B Summary of Program-Related Investments be the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	т —	Amount
-	N/A	 	Amount
1	N/A	1	
		1	
2			
		┧	
		 	
	r program-related investments. See instructions.		
3		1	
		1	
]	
		1	
			0.
	Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, 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	106,193.
b		1b	106,193. 2,914.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	109,107.
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	109,107.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,637.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	107,470.
6	Minimum investment return. Enter 5% of line 5	6	5,374.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ■ and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	5,374.
2a	1 1 -4		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	51.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,323.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,323.
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	5,323.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		05.000
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	27,000.
Ь	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	
	Cash distribution test (attach the required schedule)	3b	07.000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	27,000.
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	51.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,949.
	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.	ualities fo	r the section

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI.	Corpus	rears prior to 2016	2010	2019
line 7				5,323.
2 Undistributed income, if any, as of the end of 2019				3,323.
a Enter amount for 2018 only			0.	
b Total for prior years:			•	
yours.		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				١
b From 2015 15,643.				<u>'</u>
c From 2016				,
d From 2017 20, 422.				
e From 2018 39,545.				1
f Total of lines 3a through e	75,610.			
4 Qualifying distributions for 2019 from			- "	1
Part XII, line 4: ► \$ 27,000.				;
a Applied to 2018, but not more than line 2a			0.	ı
b Applied to undistributed income of prior			7	-
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				5,323.
e Remaining amount distributed out of corpus	21,677.			
5 Excess distributions carryover applied to 2019				
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	97,287.			!
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.	İ	'
c Enter the amount of prior years'	-			1
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				1
amount - see instructions		0.		
e Undistributed income for 2018 Subtract line		:		1
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				t !
corpus to satisfy requirements imposed by	Ì			i
section 170(b)(1)(F) or 4942(g)(3) (Election	_			•
may be required - see instructions)	0.			<u>i</u>
8 Excess distributions carryover from 2014				1
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.	00.00			1
Subtract lines 7 and 8 from line 6a	97,287.		···	
10 Analysis of line 9:				i
a Excess from 2015 15,643.	i			•
b Excess from 2016				
c Excess from 2017 20,422. d Excess from 2018 39,545.				,
e Excess from 2019 21,677.				

Form 990-PF (2019) C/O ANGELA POLK 57-0898098 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling 4942(j)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2019 (b) 2018 (d) 2016 (e) Total (c) 2017 income from Part I or the minimum 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 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 shown in Part X, line 6, for each year 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) **Information Regarding Foundation Managers:** a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 7 b The form in which applications should be submitted and information and materials they should 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:

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C/O ANGELA POLK

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Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year PEE DEE COALITION AGAINST DOMESTIC N/A N/A SUPPORT DURANT AND SEXUAL ASSAULT CHILDRENS CENTER PO BOX 1351 PARENTING PROGRAM IN FLORENCE, SC 29503 MARION AND FLORENCE COUNTIES AND SUPPORT A 27,000. **▶** 3a 27 000. Total b Approved for future payment NONE Total

		<u> </u>	ANGELA	POLK_					<u> </u>	<u> 18098</u>
Part XV	Supplementary	/ Informa	tion							
3a Grants a	nd Contributions Pa	aid During 1	he Year Conti	nuation of Pu	urpose of	Grant o	or Contribution		·	
NAME OF	RECIPIENT	- PEE	DEE CO	ALITION	AGAI	NST	DOMESTIC	AND SI	EXUAL	ASSAULT
SUPPORT	DURANT CH	ILDREN	S CENTE	R PAREN	TING	PROG	RAM IN M	ARION A	AND	
FLORENC	E COUNTIES	AND S	UPPORT A	A COUNS	ELOR	FOR	CHILDREN	IN THE	E EMER	RGENCY
SAFE SH	ELTER									
	. <u>.</u>						_			
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Part XVI-A	Analys	is of	Income	-Producing	Activities
------------	--------	-------	--------	------------	-------------------

Enter group amounts unless atherwise advected	Unrelat	ed business income	Evel	uded by section 512, 513, or 514	1-1
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(c) Exclu- sion		(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a			<u> </u>		
b					
c					
d					
e					
f					·
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	7.	
4 Dividends and interest from securities			14		
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal		-			
property	'				
7 Other investment income					
8 Gain or (loss) from sales of assets other					
			18	-6,625.	
than inventory			10	-0,025.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
<u>a</u>	_				
b					
·		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
d					
e		^		1 100	
12 Subtotal. Add columns (b), (d), and (e)		0.		-1,498.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	-1,498.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	emp	t Purposes	
Explain below how each activity for which incom the foundation's exempt purposes (other than by			contrib	outed importantly to the accon	nplishment of
	, _F				-
					<u> </u>
					
					
					 .
				 -	
					·
		 .			
			_		
					

MENTAL HEALTH AWARENESS FOUNDATION Form 990-PF (2019) C/O ANGELA POLK 57-0898098 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) X (2) Other assets 1a(2) **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) X (5) Loans or loan guarantees X 1b(5) (6) Performance of services or membership or fundraising solicitations X 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c 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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (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 in section 501(c) (other than section 501(c)(3)) or in section 527? X No Yes b If "Yes," complete the following schedule: (a) Name of organization (b) Type of organization (c) Description of relationship N/A

grury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below? See instr Sign Here aduse Yes No Signature of officer or trustee Title Date Print/Type preparer's name Date Check ıf PTIN Preparer's signature self- employed Paid **Preparer** Firm's name ▶ Firm's EIN ▶ **Use Only** Firm's address Phone no

Form **990-PF** (2019)

FORM 990-PF INTERE	ST ON SAV	INGS AND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT 1
SOURCE	REVE			(B) VESTMENT COME	(C) ADJUSTED NET INCOME	
STIFEL NICHOLAUS				7.		
TOTAL TO PART I, LI				7.		
FORM 990-PF	DIVIDENI	OS AND INTER	EST FROM	SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVI	ENUE	(B) NET INVEST MENT INCOM	(C) T- ADJUSTED ME NET INCOME
STIFEL NICHOLAS	5,120	0.	0.	5,120.	5,120	<u> </u>
TO PART I, LINE 4	5,120). ————————————————————————————————————	5,120.		5,120).
FORM 990-PF		TAX	ES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOME	
EXCISE TAXES	_	81.		0.		0.
TO FORM 990-PF, PG	1, LN 18 =	81.		0.		0.
FORM 990-PF		OTHER EXPENSES			STATEMENT 4	
DESCRIPTION		(A) EXPENSES PER BOOKS				
INVESTMENT EXPENSE		8.		8.		0.
TO FORM 990-PF, PG	1, LN 23	8.	33333	8.		0.

· 0 ·

FORM 990-PF OTHER	INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
STIFEL NICOLAUS MUTUAL FDS	COST	110,477.	108,130	6.
TOTAL TO FORM 990-PF, PART II, LINE	13	110,477.	108,130	6.

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57-0898098

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT

7

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MHAF PROGRAM COMMITTEE C/O ANGELA POLK 1411 SECOND LOOP RD FLORENCE, SC 29505

FORM AND CONTENT OF APPLICATIONS

INFORMATION TO INCLUDE: TARGET POPULATION, PROGRAM DESCRIPTION, PROGRAM GOALS AND OBJECTIVES, BUDGET, EVALUATION OF OUTCOME

ANY SUBMISSION DEADLINES

BY MARCH 1 OF THE CALENDAR YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

HAS TO ENHANCE THE AWARENESS OF MENTAL HEALTH NEEDS OR ENHANCE THE SERVICES TO THE MENTALLY ILL AND EMOTIONALLY DISTURBED RESIDENTS OF FLORENCE, DARLINGTON AND MARION, SOUTH CAROLINA