990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

- 1			e Service	► Informat	tion about Form 990 and its instruct	ions is at www.irs.go	//form990.	Inspection
A	For	the	2016 calend	ar year, or tax year begin	nning	, 2016, and en	ding	, 20
В	Chec	ck if ap	oplicable:	C Name of organization GREE	ENWOOD COUNTY COMMUNITY	FOUNDATION INC		D Employer identification no.
	Addr	ess ch	nange	Doing business as				27-0388708
$\overline{}$		e chai	-	Number and street (or P.O. bo	ox if mail is not delivered to street address)		Room/suite	E Telephone number
Ī		al return 929 PHOENIX ST					(864) 223-1524	
П			n/terminated		e, country, and ZIP or foreign postal code	·		1,259,162
Ħ			return	GREENWOOD, SC				G Gross receipts\$
П			cation pending F Name and address of principal officer: LINDA DOLNY H(a) Is this a group return for					
ш	ДРРП	icatioi	r pending	SAME AS C ABOV			1 ''	tes included? Yes No
$\overline{}$	Tay o	ovomo	ot status:	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	7	h a list. (see instructions)
<u>:</u>		site:		GREENWOODCF . ORG			H(c) Group exemption	
<u>у</u> К			ganization: X		sociation Other	L Year of formation: 20		
	rt l		Summar		Sociation Other F	L feat of formation. 20	M State of le	gai dofflictie. SC
- •	$\overline{}$			•	ion or most significant activities:	TNODIDE AND E	NCOLIDACE DUT	LANTHROPY WHICH
_			•	•	RRENT AND FUTURE RESIDEN			JANITROPI WHICH
Governance			IMP ROVES	THE LIVES OF CO.	RRENI AND FUTURE RESIDEN	15 OF GREENWOOL	COUNTI	
'n								
Ş.		2	Check this h	ox if the organization	n discontinued its operations or dispose	ed of more than 25% of	its net assets	
Ğ							I	13
Activities &				0	rs of the governing body (Part VI, line 1			
ij					n calendar year 2016 (Part V, line 2a)	-/	<u> </u>	+
₹				of volunteers (estimate if	· · · · · · · · · · · · · · · · · · ·			
Ac					Part VIII, column (C), line 12			
							<u> </u>	<u> </u>
	+		TVCt arriciated	d business taxable income	1101111 01111 330 1, 11110 34		Prior Year	Current Year
		8	Contributions	and grants (Part VIII, line	1h)		1,209,29	
ē			36,000					
en	1				e 2g)		79,06	
Revenue	;				nes 5, 6d, 8c, 9c, 10c, and 11e)	_	79,00	174,502
ш						_	1 200 25	1 250 162
	-				(must equal Part VIII, column (A), line 1		1,288,35	
					IX, column (A), lines 1-3)	_	534,84	429,907
			-		X, column (A), line 4) · · · · · · · · · · · · · · · · · ·		140 46	117 510
es	'					_ ·	149,48	33 117,512
Expenses	'				column (A), line 11e)			0
Š	٠ ـ			sing expenses (Part IX, co		3,949	01 00	104 100
ш	'			ses (Part IX, column (A), li	equal Part IX, column (A), line 25)		81,23	
	'				18 from line 12		765,56	
_	_	13	i levellue les	s expenses. Subtract line	10 II OII III IE 12		522,79	
Net Assets or	ر ا يو	20	Total accets	(Part X, line 16)		<u> </u>	eginning of Current Year	
SSe	Bai			s (Part X, line 26)			4,637,08	' '
det /	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓			r fund balances. Subtract	line 21 from line 20	::::::: 	174,26	
	rt I			re Block	illie 21 nom line 20		4,462,81	18 5,075,486
					urn, including accompanying schedules and state	ments, and to the best of my k	nowledge and belief, it is	
true	, corr	ect, a	nd complete. De	claration of preparer (other than o	fficer) is based on all information of which prepare	er has any knowledge.		
			नवजा.	REY SMITH				
Sig	Jn			e of officer			Da	ate
He	re		JEFF	REY SMITH, EXECU	TIVE DIRECTOR			
				orint name and title				
			Print/Type pre	parer's name	Preparer's signature	Date	Check if	PTIN
Pa	id			EUSTACE CPA	LOIS D EUSTACE CPA		self-employed	P01057530
		rer	Firm's name		ustace Wagner PA	<u> </u>	Firm's EIN	
	•	nly			houn Avenue		Phone no.	
		•			od SC 29649			-388-9101
May	the	IRS	discuss this					

6) GREENWOOD COUNTY COMMUNITY FOUNDATION INC Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A · · · · · · · · · · · · · · · · · ·	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III · · · · · · · · · · · · · · · · ·	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	Χ	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	_		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		V
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	IIa		X
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	110		- 21
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			21
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
_	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Х	21
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110	21	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			2.3
		12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	19		Χ

6) GREENWOOD COUNTY COMMUNITY FOUNDATION INC Checklist of Required Schedules (continued) Part IV

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV · · · · · · · · · · · · · · · · · ·	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M · · · · · · · · · · · · · · · · · ·	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,			- 2 1
٠.	Part I · · · · · · · · · · · · · · · · · ·	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	-		- 21
02	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			21
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		- /1
5 4	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36		330		
30	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
27		30		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	97		v
20		37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		37	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Χ	

16) GREENWOOD COUNTY COMMUNITY FOUNDATION INC
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable • • • • • • • • • • • • • • • • • • •			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable · · · · · · · · · · 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return •••••• 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Χ
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		Χ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	40		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	44.		7.7
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		ı

27-0388708

GREENWOOD COUNTY COMMUNITY FOUNDATION INC Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · · · · · · · 1a 13			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent · · · · · · · · · · 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u></u>	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed South Carolina South Carolina			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JEFFREY SMITH (864)223-1524, 929 PHOENIX ST, GREENWOOD, SC 29646			

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors: institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C)	`				
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average					nan one s both ar		Reportable	Reportable	Estimated
	hours per					/trustee)		compensation	compensation from	amount of
	week (list any							from	related	other
	hours for related	악	ln:	Q	<u>~</u>	e ∓.	Ţ	the organization	organizations (W-2/1099-MISC)	compensation from the
	organizations	divid	stitut	Officer	ey er	ghea	Former	(W-2/1099-MISC)		organization
	below dotted line)	ualt	iona		Key employee	st co	7			and related organizations
	iiile)	Individual trustee or director	Institutional trustee		yee	mpe				organizations
		ě	stee		7	Highest compensated employee				
						8				
(1) MARTHA BARNETTE	1.00		П							
BOARD MEMBER		Χ						(0	0
(2) JOE CHANDLER	1.00									
BOARD MEMBER		Χ						(0	0
(3) DARRELL JOHNSON	1.00									
BOARD MEMBER		Χ						(0	0
(4) SID JOHNSTON	1.00									
BOARD MEMBER		Χ						(0	0
(5) JULIUS LEARY JR.	1.00									
BOARD MEMBER		Х						(0	0
(6) MAMIE NICHOLSON	1.00									
BOARD MEMBER		Х						(0	0
(7) AMARYLLIS HOLLOWAY-TURMAN	1.00									
BOARD MEMBER		Х						(0	0
(8) SAM TOLBERT	1.00									
BOARD MEMBER		Х						(0	0
(9) JANE MERRILL	1.00									
BOARD MEMBER		Χ						(0	0
(10)LINDA DOLNY	1.00									
BOARD CHAIR				Χ				(0	0
(11)MEGHA LAL	1.00									
VICE CHAIR				Χ				(0	0
(12)SAM LEAMAN III	1.00									
SECRETARY				Χ				(0	0
(13)A.C. BUBBA FENNELL	1.00									
TREASURER				Χ				(0	0
(14)JEFFREY SMITH	40.00									
EXECUTIVE DIRECTOR					Χ			83,384	0	0

(A) Name and title Na		Section A. Officers, Directors, Trustees,	Kev Employ	vees. a	and I	Hiah	est	Com	oens	sated Employees	(continued)			
to the forestated organization states to Part VII, Section A Total (add lines 1b and 1c) Total (add		(A)	(B) Average hours per	(do no box, t	ot che	Posi eck mos pers	tion ore th	an one both an		(D) Reportable compensation	(E) Reportable compensation from	1	Estimated amount of	
16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) reportable compensation from the organization > 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization is any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person issed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete his table for you'r five highest compensated independent contractors that received more than \$100,000 of			hours for related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	or aı	mpensati from the rganization and relate	on ed
17)	5)													
18)	6)													
20)	7)													
20)	8)													
22) 23) 24) 25) 1b Sub-total	9)													
22) 13) 14) 15 Sub-total 1 Total from continuation sheets to Part VII, Section A 1 Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Decetion B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	0)													
24)	1)													
25) 1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 1 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	2)													
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Did any person listed Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	3)													
1b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Ves	4)													
Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	5)				7									
Total (add lines 1b and 1c)									>			1		
reportable compensation from the organization Tyes Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Exection B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	d ⁻	Total (add lines 1b and 1c)									0	<u> </u>		0
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes." complete Schedule J for such individual			to those liste	a abov	76) W	VI 10 1	CCC	iveu iii	1016	than \$100,000 of	0			
employee on line 1a? If "Yes," complete Schedule J for such individual	_												Yes	No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual · · · · · · · · · · · · · · · · · · ·				-				-		•		3		X
individual • • • • • • • • • • • • • • • • • • •	4 i	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati	on a	nd o	ther	comp	ensa	ation from the				
for services rendered to the organization? If "Yes," complete Schedule J for such person	i	individual · · · · · · · · · · · · · · · · · · ·				• •						4		Х
ection B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of			-		-			-				5		X
			,											
year.	(compensation from the organization. Report compensation												
(A) (B) (C)		(A)												
Name and business address Description of services Compensati		Name and business address								Description of	services	Com	pensatio	n

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Form **990** (2016)

GREENWOOD COUNTY COMMUNITY FOUNDATION INC Statement of Revenue 27-0388708

		Check if Schedule O contains a response or no	ote to any line in this	s Part VIII • •			🗌
			·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
" v	1a	Federated campaigns 1a					
蓝표	b	Membership dues • • • • • • • • 1b					
<u>ي</u> و							
fts, r A	С.	Fundraising events 1c					
ਭੂ ਛੂ	d	Related organizations • • • • • • • 1d					
Sir.	е	Government grants (contributions) • • 1e					
토	f	All other contributions, gifts, grants,					
튵헏		and similar amounts not included above 1f	1,048,660				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$					
O "	h	Total. Add lines 1a-1f		1,048,660			
			Business Code				
Jue	2a	COMMUNITY INIDICATORS	900099	36,000	36,000		
evel	b		300033	30,000	30,000		
Program Service Revenue	c						
ξ	d	·					
တ္တ	-						
Jran	e						
Proč		All other program service revenue • • • • • •					
	g	Total. Add lines 2a-2f	· · · · · · •	36,000			
	3	Investment income (including dividends, interest,					
		and other similar amounts)		174,502	174,502		
	4	Income from investment of tax-exempt bond proce					
	5	Royalties · · · · · · · · · · · · · · · · · · ·	<u> ▶</u> ₁				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses • • • •					
	С	Rental income or (loss)					
		Net rental income or (loss)					
	72	Gross amount from sales of (i) Securities	(ii) Other				
	, a	assets other than inventory					
	h	Less: cost or other basis					
		and sales expenses • • • •					
	c	Gain or (loss)					
		Net gain or (loss)	<u> </u>				
e		Gross income from fundraising					
enne	00	events (not including \$					
Other Rev		of contributions reported on line 1c).					
± -		See Part IV, line 18 · · · · · · · · a					
Ĕ	_	Less: direct expenses b					
0							
		, ,					
	9a	Gross income from gaming activities.					
		See Part IV, line 19 · · · · · · · · a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities • •	<u> ▶</u>				
	10a	Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory · ·	> .				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
		Total. Add lines 11a-11d	.				
		Total revenue See instructions		1 250 162	210 502	^	•

Part IX

FFA

Form 990 (2016)

27-0388708

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (A) (D) Do not include amounts reported on lines 6b, 7b, (B) (C) Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 429,907 429,907 2 Grants and other assistance to domestic 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 5 trustees, and key employees 83,384 83,384 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 24,000 24,000 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 831 831 10 9,297 9,297 11 Fees for services (non-employees): Legal b С 21,460 21,460 Lobbying d Professional fundraising services. See Part IV, line 17 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 6,661 6,661 12 Advertising and promotion 8,949 1,007 5,914 2,028 Office expenses 13 6,375 701 4,735 939 14 Information technology 1,300 1,248 52 15 16 5,719 5,719 17 257 7,397 7,140 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . 20 21 Depreciation, depletion, and amortization 22 Insurance 23 1,792 1,792 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) FOOD AND ENTERTAINMENT 4,604 558 4,026 20 b PROFESSIONAL MEMBERSHIPS 300 300 С COMMUNITY INIDCATORS PROGRAM 37,123 37,123 d BOARDS IN ACTION PROGRAM 1,532 1,532 e All other expenses 910 910 25 Total functional expenses. Add lines 1 through 24e 471,385 651,541 176,207 3,949 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ightharpoonup if following SOP 98-2 (ASC 958-720)

Balance Sheet

Part X

27-0388708

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash - non-interest-bearing 1 1 896,401 248,104 2 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 50,000 4 1,250 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net 8 8 9 Prepaid expenses and deferred charges 9 4,190 4,510 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10c Less: accumulated depreciation 10b b 11 <u>4,334,78</u>7 11 4,357,577 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 4,637,081 16 5,259,738 17 17 15,229 7,851 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 159,034 25 176,401 26 26 174,263 184,252 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 2,815,809 3,008,852 28 224,393 28 593,492 29 1,422,616 1,473,142 Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 33 4,462,818 5,075,486 34 Total liabilities and net assets/fund balances 34 4,637,081 5,259,738

EEA Form **990** (2016)

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-orm	990	(2016)

CREENWOOD	COLIMITY	COMMINITTY	FOIINDATION	TNC

27-0388708

Page **12**

Pai	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,2	59,1	L62
2	Total expenses (must equal Part IX, column (A), line 25)	2		6	51,5	541
3	Revenue less expenses. Subtract line 2 from line 1	3		6	07,6	521
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,4	62,8	318
5	Net unrealized gains (losses) on investments	5			47,2	210
6	Donated services and use of facilities	6				
7	Investment expenses	7		(42,1	L63)
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		5,0	75,4	186
Pai	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>. 🗆</u>
					Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		[2b	Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		[2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

EEA Form **990** (2016)

SCHEDULE A

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2016

Open to Public Inspection

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GREENWOOD COUNTY COMMUNITY FOUNDATION INC 27-0388708 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d ____ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E)

90 or 990-EZ) 2016 GREENWOOD COUNTY COMMUNITY FOUNDATION INC 27-0388708
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Schedule A (Form 990 or 990-EZ) 2016 Part II

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

Sec	tion A. Public Support			••	•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	837,947	650,804	1,039,083	1,209,298	1,084,660	4,821,792
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf • • • • •						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · ·	837,947	650,804	1,039,083	1,209,298	1,084,660	4,821,792
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						2,765,531
6	Public support. Subtract line 5 from line 4 • •						2,056,261
	tion B. Total Support	1	1			· · · · · · · · · · · · · · · · · · ·	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	837,947	650,804	1,039,083	1,209,298	1,084,660	4,821,792
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				79,060	174,502	253,562
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10 •						5,075,354
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here tion C. Computation of Public St						▶□
	•			33		44	0/
14	Public support percentage for 2016 (line 6, or Public support percentage from 2015 Scheo						40.51 %
15 16a	33 1/3% support test - 2016. If the organiz						33.57 %
IUa	box and stop here . The organization qualif			•	· · · · · · · · · · · · · · · · · · ·		▶ 🏋
b	33 1/3% support test - 2015. If the organize						
b	this box and stop here. The organization q						▶ □
17a	10%-facts-and-circumstances test - 2016	·					
	10% or more, and if the organization meets	_					
	Part VI how the organization meets the "fact				•		
	organization						▶ □
b	10%-facts-and-circumstances test - 2015						
-	15 is 10% or more, and if the organization is	•				-	
	Explain in Part VI how the organization mee				•	V	
	•			•			▶ []
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b,	17a, or 17b, chec	k this box and see		_
	instructions	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	▶ □

27-0388708

90 or 990-EZ) 2016 GREENWOOD COUNTY COMMUNITY FOUNDATION INC Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support					 	
_	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 10a	Amounts from line 6 • • • • • • • • • • • • • • • • • •						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for the or organization, check this box and stop here	·					▶ □
Sec	ction C. Computation of Public Su	• •				ı ı	
15	Public support percentage for 2016 (line 8, co	• •	` '	•		15	%
16 S ac	Public support percentage from 2015 Scheduction D. Computation of Investme				<u> </u>	16	<u>%</u>
5e (17	-			volumn (f)\		17	0/
17 18	Investment income percentage for 2016 (line Investment income percentage from 2015 So		-			18	<u>%</u> %
	33 1/3% support tests - 2016. If the organiz						,,,
	17 is not more than 33 1/3%, check this box	and stop here. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶ 🗆
D	33 1/3% support tests - 2015. If the organiz line 18 is not more than 33 1/3%, check this						▶ 🔲
20	Private foundation. If the organization did n	-	-				▶ 🗍

Part IV **Supporting Organizations**

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

Section /	۹. AII	Sup	portina	Organ	nizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		16	
ı		Yes	No
	1		
	2		
	3a		
	3b		
	30		
	3с		
	4a		
	4b		
	1-		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	5		
	9a		
	9b		
	an		
	9с		
	10-		
	10a		
	10b		
Λ/E		or 990	-EZ) 201

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	tion B. Type I Supporting Organizations			
	, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	engani-autono ana innationationo en roctificación, il any, appinou to casin porteto dalling tito tan yearn			
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	non or type is capped any or games and the		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
	tion 217th Type in cupporting Ciganizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
·	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations		ı	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	struc	tions	.)·
a	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			<i>).</i>
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity</i>	(see i	nstruc	ctions).
2	Activities Test. Answer (a) and (b) below.	000,	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
2	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
3				
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2h		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	zations			
1 [(Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20, 1970 (expla	in in Part VI). See		
i	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.				
			(B) Current Yea		

	instructions. All other Type III non-functionally integrated supporting organiz	atio	ns must complete Section	ons A through E.
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	Adjusted Not income		(71) 1 1101 1041	(optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
CO	llection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ins	tructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other		_	
fa	ctors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
em	nergency temporary reduction (see instructions)	6		
	Chook have if the augrent year in the arganization's first as a non-functionally	into	arated Type III aupportin	a organization (see

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

EEA

	t V Type III Non-Functionally Integrated 509(a)(3		zations (continued)	<u> </u>
	tion D - Distributions	, 11 	,	Current Year
1	Amounts paid to supported organizations to accomplish exen	npt purposes		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	tions		
_4	Amounts paid to acquire exempt-use assets			
_5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	-		444
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
<u>a</u>				
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
<u> </u>	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions. Excess distributions carryover to 2017. Add lines 3j			
7	and 4c.			
8	Breakdown of line 7:			
<u>-</u> а	DISANOWH OF THIS 1.			
	Excess from 2013			
	Excess from 2014			
	EXCOSO HOLL ZOTA			

d Excess from 2015 . . . e Excess from 2016

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

EEA Schedule A (Form 990 or 990-EZ) 2016

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2016

Employer identification number

REENWOOD COUNTY COMMUNITY FOUNDATION INC 27-0388708					
Organization type (check or	ne):				
Filers of:	Section:				
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private	foundation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foun	ndation			
	501(c)(3) taxable private foundation				
Check if your organization is	s covered by the General Rule or a Special Rule.				
Note: Only a section 501(c)(instructions.	(7), (8), or (10) organization can check boxes for both the General Rule a	ınd a Special Rule. See			
General Rule					
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor property) from any one contributor. Complete Parts I and II. See instruction intributions.				
Special Rules					
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such					
contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year					
	at isn't covered by the General Rule and/or the Special Rules doesn't file				
•	nust answer "No" on Part IV, line 2, of its Form 990; or check the box on li o certify that it doesn't meet the filing requirements of Schedule B (Form 99				

Employer identification number Name of organization

GREENWOOD COUNTY COMMUNITY FOUNDATION INC 27-0388708 Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Ño. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person UPPER SAVANNAH COUNCIL OF GOVERN 1 Payroll Noncash 430 HELIX ROAD 151,000 (Complete Part II for GREENWOOD, SC 29646 noncash contributions.) (a) (b) (c) (d) Ño. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 2 PETER MANNING **Payroll** Noncash 99,917 315 CAMBRIDGE AVE WEST (Complete Part II for noncash contributions.) GREENWOOD, SC 29649 (b) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 3__ JOE CHANDLER **Payroll** Noncash 302 COMPASS POINT 504,500 (Complete Part II for noncash contributions.) NINETY SIX, SC 29666 (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person X 4 GEORGE BALLENTINE, JR **Payroll** Noncash 251,021 508 LODGE DRIVE (Complete Part II for noncash contributions.) GREENWOOD, SC 29646 (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash

(Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2016

OMB No. 1545-0047

Inspection

Open to Public

Employer identification number Name of the organization 27-0388708 GREENWOOD COUNTY COMMUNITY FOUNDATION INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 885,472 3,402 3 Aggregate value of grants from (during year) 304,224 6,828 4 Aggregate value at end of year 1,661,712 771,854 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

a Public chibition d Loan or exchange programs b Preservation for future generations d Loan or exchange programs b Preservation for future generations d Coher	3	Using the organization's acquisition accession, and of					313 (33		<i></i>
Public exhibition d Coan or exchange programs	J								
b Scholarly research e Other	9								
Preservation for future generations									
4 Pervide a description of the organization's collections and explain how they further the organization's exempt purpose in Part Sull During the year, did the organization solicit or receive donations of art, historical treasures, or other similar Subsets to be sold to raise funds rather than to be maintained as part of the organization's collection? Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form Supplementary Supplement									
XIII Sucrow and Custodial Arrangements Sucrow and Custodial Arrangement Sucrow and Custodial Custodial Sucrow and C			and auminia hau	that from that the area	oni-atianla avamet n	umaga in Daut			
Beginning of year balance Service and Custom answered Test Service and Custom Service and Service	4	XIII.				urpose in Part			
Part IV Escrow and Custodial Arrangements.	5						_		_
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, furstee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If Yes, explain the arrangement in Part XIII and complete the following table: Amount				of the organization's	collection?		. <u> </u> Y	es [No
990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves No No No No No No No N	Pai						_		
Included on Form 990, Part X? Yes No No If Yes,* explain the arrangement in Part XIII and complete the following table:		•	red "Yes" oı	n Form 990, Par	t IV, line 9, or re	oorted an amour	nt on Fo	orm	
b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1 1 1 1 1 1 1 1 1	1a	Is the organization an agent, trustee, custodian or other	r intermediary	for contributions or c	ther assets not				
C Beginning balance C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C C		included on Form 990, Part X?					. N	es [No
Complete Seginning balance Seginning balance Seginning balance Seginning balance Seginning during the year Seginning of year balance Seginning of year seginning of year balance Se	b	If "Yes," explain the arrangement in Part XIII and comp	lete the followi	ng table:		1			
d Additions during the year Distributions during the year 16 16 16 16 16 16 16 1		Destroy below			_		unt		
Distributions during the year Te It It It It It It It I	_	Dogiming balance							
Ending balance	_	radilione daming the year							
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	_	Distributions during the year			<u> </u>				
Description	_	g 24.4.100							
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a						_	i	⊣ No
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.			ere if the explar	nation has been prov	ided on Part XIII				
1a Beginning of year balance 3,949,868 3,905,432 3,612,989 2,899,048 2,424,089 b Contributions	Pai			. F 2000 . D.	4 IV / Page 40				
1a Beginning of year balance 3,949,868 3,905,432 3,612,989 2,899,048 2,424,089 b Contributions 407,689 763,667 407,413 533,778 463,611 c Net investment earnings, gains, and losses 176,511 77,215 188,225 453,554 274,203 d Grants or scholarships 29,324 419,940 84,922 92,085 89,984 e Other expenditures for facilities and programs 29,324 419,940 84,922 92,085 89,984 f Administrative expenses 212,348 41,300 218,273 181,306 172,871 g End of year balance 4,292,396 4,285,074 3,905,432 3,612,989 2,899,048 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 61.00 % b Permanent endowment 37.00 % c Temporarily restricted endowment 1.00 % c Temporarily restricted endowment 1.00 % 3a Are there endowment funds not in the possession of the organization size as required on Schedule R? 3a(i) X 4 Describe in Part XIII th		Complete if the organization answe	rea "Yes" oi			1			
b Contributions			Current year			(d) Three years back	(e) Four	r years b	ack
C Net investment earnings, gains, and losses	1a		,949,868	3,905,432	3,612,989	2,899,048			
Interest	b		407,689	763,667	407,413	533,778	4	163,6	11
d Grants or scholarships 29,324 419,940 84,922 92,085 89,984 e Other expenditures for facilities and programs	С								
The percentages in lines 2a, 2b, and 2c should equal 100%. The percentages in lines 2a, 2b, and 2c should equal 100%. The percentages in lines 2a, 2b, and 2c should equal 100%. The percentages in lines 2a, 2b, and 2c should equal 100%. The percentage of the current of the organization by: (i) unrelated organizations (ii) related organizations The percentage of the current of the organization slisted as required on Schedule R? Describe in Part XIII the intended uses of the organization is endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Describe in Part XIII the intended uses of the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.			176,511	77,215	188,225	453,554	2	274,2	203
f Administrative expenses 212, 348 41, 300 218, 273 181, 306 172, 871 g End of year balance 4, 292, 396 4, 285, 074 3, 905, 432 3, 612, 989 2, 899, 048 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 61.00 % b Permanent endowment ▶ 37.00 % c Temporarily restricted endowment ▶ 1.00 % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation 1a Land b Buildings c Leasehold improvements d Equipment	d	Grants or scholarships · · · · · · · ·	29,324	419,940	84,922	92,085		89,9	84
f Administrative expenses	е	Other expenditures for facilities and							
g End of year balance		programs · · · · · · · · · · · · · · · · · · ·							
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	f	Administrative expenses	212,348	41,300	218,273	181,306	1	172,8	371
a Board designated or quasi-endowment	g	End of year balance4	,292,396	4,285,074	3,905,432	3,612,989	2,8	399,0	148
b Permanent endowment 37.00 % c Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 2a(ii) 2a(iii) 2a(iii) 2a(iii) 2a(iii) 2a(iii) 2a(iii) 2a(iiii) 2a(iiii) 2a(iiiii) 2a(iiiii) 2a(iiiiii) 2a(iiiiii) 2a(iiiiii) 2a(iiiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiii) 2a(iiiiiiii) 2a(iiiiiiii) 2a(iiiiiiiii) 2a(iiiiiiiii) 2a(iiiiiiiii) 2a(iiiiiiiii) 2a(iiiiiiiii) 2a(iiiiiiii) 2a(iiiiiiii) 2a(iiiiiiiiiiii) 2a(iiiiiiiiiiiiii) 2a(iiiiiiiiiiiiii) 2a(iiiiiiiiiiiiiiiii) 2a(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2	Provide the estimated percentage of the current year e	end balance (lir	ne 1g, column (a)) he	eld as:				
Temporarily restricted endowment	а	Board designated or quasi-endowment • 61.	.00 %						
The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	b	Permanent endowment > 37.00 %							
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	С	Temporarily restricted endowment 1.00	%						
organization by: (i) unrelated organizations (ii) related organizations (iii) are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (other) (d) Book value 1a Land b Buildings c Leasehold improvements d Equipment		The percentages in lines 2a, 2b, and 2c should equal 1	100%.						
(ii) unrelated organizations	3a	Are there endowment funds not in the possession of the	ne organization	that are held and ad	Iministered for the				
(ii) related organizations (ii) related organizations b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment		organization by:						Yes	No
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value to Buildings c Leasehold improvements d Equipment							3a(i)		Χ
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value to Buildings c Leasehold improvements d Equipment							3a(ii)		
A Describe in Part XIII the intended uses of the organization's endowment funds. Part VI	b		required on S	chedule R?					
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment	4		•						
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment	Pai								
ta Land			red "Yes" oı	n Form 990, Par	t IV, line 11a. Se	e Form 990, Par	t X, line	e 10.	
ta Land		·							
b Buildings · · · · · · · · · · · · · · · · · · ·			` ′	` '	' '		. , , , , ,		
b Buildings · · · · · · · · · · · · · · · · · · ·	1a	Land							
c Leasehold improvements									
d Equipment		G							
	_								
e ()mer	e	Other							
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)			rm 990. Part X	. column (B), line 10)c.)				

Schedule D (Form 990) 2016		GREENWOOD	COUNTY	COMMUNITY	FC
D = 14 \ \/\		Otle a C a a	_		

	TY COMMUNITY FOUNDAT	ION INC	27-0388708	Page
Part VII Investments - Other Securities.				
Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11b. See For	rm 990, Part X, Iir	ne 12.
(a) Description of security or category (including name of security)	(b) Book value		d of valuation: year market value	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11c. See For	rm 990, Part X, lir	ne 13.
(a) Description of investment	(b) Book value		d of valuation: year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11d. See For	rm 990, Part X, lir	ne 15.
(a) D	escription		(b) Book	value
(1)				
(2)				
(3)				
(4)				
(5)				

(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must	equal Form 990, Part X, col. (B) line 15.)	•

Other Liabilities. Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYROLL LIABILITIES	2,715
(3) ENDOWMENT FUNDS PAYABLE	173,686
(4)	
_ (5)	
_ (6)	
_ (7)	
(8)	
_ (9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	176,401

EEA

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

EEA

			88708 Page 4
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Retu	rn.
1	Total revenue, gains, and other support per audited financial statements	1	1,264,209
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1,204,209
– a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities · · · · · · · · · · · · · · · · · · ·	•	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e	47,210
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	1,216,999
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b · · · · · · · · 4a 42,163		
b	Other (Describe in Part XIII.) • • • • • • • • • • • • • • • • • • •		
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	42,163
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,259,162
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Ke	eturn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	651,542
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
a	Donated services and use of facilities		
b	Other losses		
c d			
e	Other (Describe in Part XIII.) Add lines 2a through 2d	2e	1
3	Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3	651,541
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		031,341
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	651,541
Pa	rt XIII Supplemental Information.		,
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part	X, line	
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
01	Endowment funds intended uses (Part V, line 4)		
THE	ENDOWMENT FUNDS ARE TO BE USED FOR THE BENEFIT OF ORGANIZATIONS WHOSE MISSI	ONS A	ARE
SPE	CIAL TO THE ORIGINAL DONOR. SOME OF THE TYPES OF ORGANIZATIONS THAT BENEFIT	FROM	THE
GRA	NTS RECEIVED FROM THESE ENDOWMENT FUNDS INCLUDE THOSE THAT SUPPORT EDUCATION	AL	
END:	EAVORS, ASSIST THE ELDERLY, SUPPORT THE ARTS IN THE COMMUNITY, AND OTHER SIM	ILAR	
CAU	SES.		

Schedule D (Form 990) 2016

EEA Schedule D (Form 990) 2016

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

OMB No. 1545-0047 2016 **Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

GREENWOOD COUNTY COMMUNITY FOUNDATION IN 27-0388						27-0388708	'08	
Part I General Information on C	Grants and Assis	stance						
1 Does the organization maintain records to	substantiate the amou	ınt of the grants or assist	tance, the grantees' eli	gibility for the grants or	assistance, and			
the selection criteria used to award the gra	ants or assistance?						. ⊠Yes □No	
2 Describe in Part IV the organization's proc								
Part II Grants and Other Assistance	ce to Domestic Or	ganizations and Doi	mestic Governmer	nts. Complete if the	organization answered	l "Yes" on Form		
990, Part IV, line 21, for any r								
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) ADVANCE GCFA		(п аррпсаыс)	grant	Casii assistance	other)		PROVIDE	
PO BOX 340029							MISSIONARY	
NASHVILLE, TN 37203	31-1813333	501C3	10,000				AND WORLD	
(2) ARTS COUNCIL OF GREENWOOD	31 1013333	50103	20,000				SUPPORT FOR	
PO BOX 3366							THE ARTS	
GREENWOOD, SC 29648	57-0975324	501C3	5,000				IN GREENWOOD	
(3) GREENWOOD COMMUNITY THEATRE			4 7,33				SUPPORT FOR	
110 NORTH MAIN ST							THE ARTS	
GREENWOOD, SC 29646	57-0442064	501C3	5,000				IN GREENWOOD	
(4) GREENWOOD PATHWAY HOUSE			1				PROVIDE	
PO BOX 49723							HOMELESS	
GREENWOOD, SC 29646	45-0833715	501C3	417,500				SERVICES	
(5) HOSPICE CARE OF THE PIEDMON							PROVIDE	
408 W ALEXANDRIA AVE							MEDICAL	
GREENWOOD, SC 29646	57-0717422	501C3	5,000				SERVICES TO	
(6) MEG'S HOUSE							SUPPORTIVE	
PO BOX 3410							CARE FOR	
GREENWOOD, SC 29648	57-0904064	501C3	5,000				ABUSE	
(7) NORTH SIDE BAPTIST CHURCH							SUPPORT	
409 NORTHSIDE DR W							RELIGIOUS	
GREENWOOD, SC 29649	57-0484802	501C3	8,000				MINISTRIES	
(8) PIEDMONT TECH COLLEGE FOUND							SUPPORT	
PO BOX 1467							SCHOOL AND	
GREENWOOD, SC 29648	57-0622550	501C3	6,200				STUDENT	
(9) PROJECT HOPE FOUNDATION							SUPPORT	
133 MERRYWOOD DR							SERVICES FOR	
GREENWOOD, SC 29649		501C3	195,000				AUTISM	
(10\$T MARK'S UNITED METHODIST							SUPPORT	
550 HWY 72 BYPASS NW							RELIGIOUS	
GREENWOOD, SC 29649		501C3	18,000				MINISTRIES	
2 Enter total number of section 501(c)(3) and	d government organiza	ations listed in the line 1	table			.	13	
3 Enter total number of other organizations I	isted in the line 1 table	· · · · · · · · · · · · · · · · · · ·	<u></u>	<u> </u>	<u></u>		1	

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

OMB No. 1545-0047 2016 **Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

REENWOOD COUNTY COMMUNITY FOUNDATION INC						27-0388708		
Part I General Information on	Grants and Assi	stance				•		
Does the organization maintain records t	o substantiate the amo	ount of the grants or assi	stance, the grantees' eli	gibility for the grants or	assistance, and			
the selection criteria used to award the g	rants or assistance?						. Yes No	
2 Describe in Part IV the organization's pro								
Part II Grants and Other Assistar	nce to Domestic O	rganizations and Do	omestic Governme	nts. Complete if the	organization answered	d "Yes" on Form		
990, Part IV, line 21, for any	recipient that recei	ved more than \$5,00	Part II can be dup	licated if additional	space is needed.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) THE SHEPHERD'S CENTER							SUPPORT	
							SERVICES FOR	
			5,645				THE ELDERY	
(2)UNITED WAY OF GREENWOOD 929 PHOENIX ST							SUPPORT NEEDS	
GREENWOOD, SC 29646	57-6005943	501C3	12,000				OF COMMUNITY	
(3) WATER OF LIFE							PROVIDE	
PO BOX 24151							ACCESS TO	
GREER, SC 29650	20-0202488	501C3	6,000				CLEAN WATER	
(4)								
(5)								
(6)		\						
(7)								
(8)								
(9)								
(10)								
 Enter total number of section 501(c)(3) a Enter total number of other organizations 	•					· · · · · · · • -		

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
rt IV Supplemental Information. Pro	vide the information re	equired in Part I, I	ine 2, Part III, colum	nn (b), and any other add	itional information.
Monitoring procedures (Part I, line :	2)			
E RECIPIENT OF EACH GRANT IS REQU	IRED TO SUBMIT A F	REPORT TO THE E	OUNDATION THAT	DETAILS THE AMOUNT O	F THE GRANT, HOW THE
NDS WERE SPENT, AND THE RESULTS O	F THE PROJECT THE	GRANT WAS GIVE	EN FOR. THIS REP	ORT IS TO BE SUBMITT	ED AT THE END OF EACH
ANT PERIOD.					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

GREENWOOD COUNTY COMMUNITY FOUNDATION INC	27-0388708
01. Form 990 governing body review (Part VI, line 11)	
A COPY OF THE FORM 990 IS PROVIDED TO THE EXECUTIVE DIRECTOR. AFTER HI	S REVIEW AND
APPROVAL, THE RETURN IS THEN ELECTRONICALLY FILED WITH THE INTERNAL RE	VENUE SERVICE AND
MAILED TO THE SC SECRETARY OF STATE'S OFFICE.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
BOARD MEMBERS ANNUALLY SUBMIT A LIST OF ANY AFFILIATIONS WHICH MAY PRE	
CONFLICT OF INTEREST TO THE BOARD CHAIR. IN ADDITION TO THIS REQUIREME MUST MAKE WRITTEN NOTIFICATION OF ANY POSSIBLE CONFLICTS OF INTEREST A	
BOARD PRIOR TO EACH VOTE THAT IS TAKEN DURING THE GRANT APPROVAL PROCE	SS.
03. CEO, executive director, top management comp (Part VI, line 15a)	
THE BOARD ANNUALLY REVIEWS THE COMPENSATION STATISTICS PROVIDED BY THE	COUNCIL ON
FOUNDATIONS TO HELP DETERMINE IF THE EXECUTIVE DIRECTOR'S SALARY IS AP	PROPRIATE.
04. Governing documents, etc, available to public (Part VI, line 19)	
FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICIES, AND ALL OTHER GOV	ERNING DOCUMENTS ARE
AVAILABLE AT EITHER THE SC SECRETARY OF STATE'S WEBSITE, AT THE ORGANI	ZATION'S PHYISCAL
LOCATION, OR AT THE ORGANIZATION'S WEBSITE.	

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2016, or fiscal year beginning		. and ending

2016

OMB No. 1545-1878

Internal Revenue Service

Do not send to the IRS. Keep for your records. Department of the Treasury Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization Employer identification number GREENWOOD COUNTY COMMUNITY FOUNDATION INC 27-0388708 Name and title of officer JEFFREY SMITH, EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here 🕨 🗓 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) · · · · · · · · · · 1b 1,259,162 2a Form 990-EZ check here ▶ D b Total revenue, if any (Form 990-EZ, line 9) · · · · · · · · · · · · · · · · 2b 3a Form 1120-POL check here 4a Form 990-PF check here b b Tax based on investment income (Form 990-PF, Part VI, line 5) · · · · · · 4b **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only lauthorize Clark Eustace Wagner PA to enter my PIN as my signature 88708 Enter five numbers, but do not enter all zeros on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 575550 83725 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

Date >

indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF)

ERO's signature **LOIS D EUSTACE CPA**

Information for Authorized IRS *e-file* Providers for Business Returns.