

Enter name, address, etc. as shown on Part I.	Name of organization Spartanburg County Foundation	Employer Identification No. (See instructions) 57-0351398
	Number and street 424 Montgomery Building	
	City or town, State, and ZIP code Spartanburg, S. C. 29301	
Enter the name and address used on your return for 1968 (if the same as above, write "Same"). If none filed, give reason. Same		

PART II Part II information required pursuant to section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

1 Gross receipts from all business activities (state nature). (Attach a statement explaining how each business activity not reported on Form 990T contributed importantly to your exempt purpose. See instruction E.)	
2 Less: Cost of goods sold and/or of operations for all business activities (attach schedule)	
3 Gross profit from all business activities	22,267.72
4 Interest	36,042.85
5 Dividends	41,168.10
6 Gross rents	
7 Gross royalties	
8 Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8)	61,051.60
9 Other income (attach schedule—Do not include contributions, gifts, grants, etc. (See line 17))	2,503.00
10 Total gross income (lines 3 to 9, inclusive)	163,033.27
11 Expenses of earning gross income from column 3, Schedule A	37,499.85
DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME	
12 Expenses of distributing current or accumulated income from column 4, Schedule A	59,931.50
13 Contributions, gifts, grants, scholarships, etc. (See Instruction 13)	65,601.92
14 Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13)	NONE
15 Aggregate accumulation of income at beginning of the year	NONE
16 Aggregate accumulation of income at end of the year	NONE
RECEIPTS NOT REPORTED ELSEWHERE	
17 Contributions, gifts, grants, etc., received (See Instruction 17)	19,284.03
18 Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A	
19 Net contributions, gifts, grants, etc., received	19,284.03
DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT	
20 Expense of distributing principal from column 6, Schedule A	NONE
21 Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years . . . (.589,538.53)	
(b) Paid out within the year (See Instruction 21)	NONE

Schedule A.—Allocation of Expenses (See Instructions for Attachments Required)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	NONE	NONE			
(b) Other salaries and wages	9,516.68	9,516.68			
(c) Interest					
(d) Taxes					
(e) Rent	18,039.81	18,039.81			
(f) Depreciation (and depletion)	4,796.42	4,796.42			
(g) Miscellaneous expenses (attach schedule)	5,146.94	5,146.94			
(h) Totals	37,499.85	37,499.85			
	Enter on line 11	Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

CORPORATE SEAL	Date	Signature of officer	Title
	Date	Individual or firm signature of preparer	Address

	Beginning of Taxable Year		End of Taxable Year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
ASSETS				
1 Cash				
2 Accounts receivable (see instructions)				
(a) Less allowance for bad debts				
3 Notes receivable (see instructions)				
(a) Less allowance for bad debts				
4 Inventories				
5 Gov't obligations: (a) U.S. and instrumentalities				
(b) State, subdivisions thereof, etc.				
6 Investments in nongovernmental bonds, etc.				
7 Investments in corporate stocks (see instructions)				
8 Mortgage loans (number of loans _____)				
9 Other investments (attach schedule)				
10 Depreciable (and depletable) assets (attach schedule)				
(a) Less accumulated depreciation (and depletion)				
11 Land				
12 Other assets (attach schedule)				
13 Total assets		2,160,838.83		2,199,102.04
LIABILITIES AND NET WORTH				
14 Accounts payable (see instructions)				
15 Contributions, gifts, grants, etc., payable				
16 (a) Bonds and notes payable (see instructions)				
(b) Mortgages payable				
17 Other liabilities (attach schedule)				
18 Capital stock: (a) Preferred stock				
(b) Common stock				
19 Membership certificates				
20 Paid-in or capital surplus				
21 Retained earnings—Appropriated (attach schedule)				
22 Retained earnings—Unappropriated:				
(a) Attributable to ordinary income				
(b) Attributable to gains from sale of assets				
23 Less cost of treasury stock		()		()
24 Total liabilities and net worth		2,160,838.83		2,199,102.04

- 1 Date of current exemption letter _____
- 2 Attach a detailed statement of the nature of your charitable, business, and all other activities.
- 3 Have you attached the information required by:
 - (a) Instruction I? Yes No
 - (b) Instruction J? Yes No
- 4 Have you filed a tax return on Form 990-T for this year? Yes No
If "Yes," where filed? _____
- 5 In what year was your organization formed? _____
In what State or country? _____
- 6 If successor to previously existing organization(s), give name(s), address(es) and employer identification number of the predecessor organization(s)

- 7 If you have capital stock issued and outstanding, state with respect to each class of stock:
 - (a) The number of shares outstanding _____
 - (b) The number of shares held by individuals _____
 - (c) The number of shares held by organizations _____
 - (d) The number of shareholders at end of year _____
 - (e) Whether any dividends may be paid Yes No
- 8 If you acquired capital assets out of income, attach itemized list and amount thereof.
- 9 Have any changes not previously reported to the Internal Revenue Service been made in your articles of incorporation or bylaws or other instruments of similar import? Yes No
If "Yes," attach a copy of the amendments.
- 10 Have you had any sources of income or engaged in any activities not previously reported to the Internal Revenue Service? Yes No
If "Yes," attach detailed statement.

- 11 Did you hold any real property for rental purposes with respect to which there is an indebtedness incurred in acquiring the property or in making improvements thereto or which was acquired subject to a mortgage or similar lien? Yes No
If "Yes," attach detailed statement.
- 12 Have you during the year advocated or opposed (including the publishing or distributing of statements) any national, State, or local legislation? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 13 Have you during the year participated in, or intervened in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 14 After July 1, 1950, did: the creator of your organization; or a contributor to your organization; or a brother or sister (whole or half blood), spouse, ancestor, or lineal descendent of such creator or contributor; or a corporation owned (50 percent or more of voting stock or 50 percent or more of value of all stock) directly or indirectly by such creator or contributor—
 - (a) Borrow any part of your income or corpus? Yes No
 - (b) Receive any compensation for personal services from you? Yes No
 - (c) Have any part of your services or assets made available to him? Yes No
 - (d) Purchase any securities or other property from you? Yes No
 - (e) Sell any securities or other property to you? Yes No
 - (f) Receive any of your income or corpus in any other transaction? Yes No
 If answer to any question is "Yes," attach detailed statement unless previously reported. If previously reported, give year(s).
- 15 Do you hold 5 percent or more of any class of stock in any corporation? Yes No
If "Yes," you must submit the information required by the instructions for Schedule B.
- 16 During the year, did you solicit contributions by mail appeal? Yes No
If "Yes," give estimated percentage of gross receipts attributable to this source ____%.

GRANTS AND AWARDS - YEAR 1969

Spartanburg Junior College	10 000 00
Wofford College	10 000 00
Converse College	15 000 00
Legal Aid Society	5 000 00
Arts Council	5 000 00
Spartanburg General Hospital	2 000 00
Council For Spartanburg County	2 000 00
Bibles - Spartanburg County Graduates (Part)	2 031 24
Civitan Note Cancelled	1 750 00
Brevard Music Center	2 925 00
Social Services - Converse Summer Course	1 400 00
Blue Ridge Cattle Show Awards	1 099 84
Valedictorian Plaques	315 42
Social Service Loan Cancelled	380 00
Christmas Music Program	500 00
YES Program	100 00
Blue Ridge F.F.A. Trip	100 00
Spartanburg County Livestock Prod. Ass'n.	40 00
Veterans Program	290 00
TOTAL - TO EXHIBIT B-1 -----	<u>59 931 50</u>

NOTE: The following Grants have been approved by the Trustees pending conditional fulfillment by the Grantees:

Converse College -----	45 000 00
Wofford College -----	30 000 00
Spartanburg Junior College -----	10 000 00
Arts Council -----	10 000 00
General Hospital - Chapel -----	6 000 00
Council for Spartanburg County -----	1 000 00
TOTAL -----	<u>102 000 00</u>

PROMOTION:

General Promotion		486 39
Annual Dinner	3 775 89	
Less: Receipts from Ticket Sales	1 690 50	2 085 39
TOTAL - TO EXHIBIT B-1 -----		<u>2 571 78</u>

Return of Organization Exempt From Income Tax

Section 501(c)(3) of the Internal Revenue Code
For the calendar year 1968, or other taxable year beginning
....., 1968, and ending, 19.....

Enter name, address, etc. as shown on Part I.	Name of organization Spartanburg County Foundation <u>SPAR</u>	Employer Identification No. (See instructions) 57-0351398
	Number and street 424 Montgomery Bldg.	Is this a group return filed on behalf of subordinates (who are covered by a group exemption letter)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	City or town, State, and ZIP code Spartanburg, S. C. 29301	
Enter the name and address used on your return for 1967 (if the same as above, write "Same"). If none filed, give reason. <p style="text-align: center;">Same</p>		

PART II Part II information required pursuant to section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

1 Gross receipts from all business activities (state nature). (Attach a statement explaining how each business activity not reported on Form 990T contributed importantly to your exempt purpose. See instruction E.)	
2 Less: Cost of goods sold and/or of operations for all business activities (attach schedule)	
3 Gross profit from all business activities	27,691.77
4 Interest	34,488.28
5 Dividends	41,123.10
6 Gross rents	
7 Gross royalties	74,526.31
8 Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8)	
9 Other income (attach schedule—Do not include contributions, gifts, grants, etc. (See line 17))	177,829.46
10 Total gross income (lines 3 to 9, inclusive)	37,485.15
11 Expenses of earning gross income from column 3, Schedule A	
DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME	
12 Expenses of distributing current or accumulated income from column 4, Schedule A	59,230.20
13 Contributions, gifts, grants, scholarships, etc. (See Instruction 13)	81,114.11
14 Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13)	
15 Aggregate accumulation of income at beginning of the year	(..... NONE))
16 Aggregate accumulation of income at end of the year	(..... NONE))
RECEIPTS NOT REPORTED ELSEWHERE	
17 Contributions, gifts, grants, etc., received (See Instruction 17)	50,246.98
18 Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A	-
19 Net contributions, gifts, grants, etc., received	50,246.98
DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT	
20 Expenses of distributing principal from column 6, Schedule A	
21 Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years	589,538.53
(b) Paid out within the year (See Instruction 21)	NONE

Schedule A.—Allocation of Expenses (See Instructions for Attachments Required)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	NONE	NONE			
(b) Other salaries and wages	9,100.08	9,100.08			
(c) Interest	-	-			
(d) Taxes	-	-			
(e) Rent	16,145.05	16,145.05			
(f) Depreciation (and depletion)	4,717.14	4,717.14			
(g) Miscellaneous expenses (attach schedule)	7,522.88	7,522.88			
(h) Totals	37,485.15	37,485.15			
	Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20	

X ✓

	Beginning of Taxable Year		End of Taxable Year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
ASSETS				
1 Cash				
2 Accounts receivable (see instructions)				
(a) Less allowance for bad debts				
3 Notes receivable (see instructions)				
(a) Less allowance for bad debts				
4 Inventories				
5 Gov't obligations: (a) U.S. and instrumentalities				
(b) State, subdivisions thereof, etc.				
6 Investments in nongovernmental bonds, etc.				
7 Investments in corporate stocks (see instructions)				
8 Mortgage loans (number of loans _____)				
9 Other investments (attach schedule)				
10 Depreciable (and depletable) assets (attach schedule)				
(a) Less accumulated depreciation (and depletion)				
11 Land				
12 Other assets (attach schedule)				
13 Total assets				
LIABILITIES AND NET WORTH				
14 Accounts payable (see instructions)				
15 Contributions, gifts, grants, etc., payable				
16 (a) Bonds and notes payable (see instructions)				
(b) Mortgages payable				
17 Other liabilities (attach schedule)				
18 Capital stock: (a) Preferred stock				
(b) Common stock				
19 Membership certificates				
20 Paid-in or capital surplus				
21 Retained earnings—Appropriated (attach schedule)				
22 Retained earnings—Unappropriated:				
(a) Attributable to ordinary income				
(b) Attributable to gains from sale of assets				
23 Less cost of treasury stock		()		()
24 Total liabilities and net worth				

- 1 Date of current exemption letter -----
- 2 Attach a detailed statement of the nature of your charitable, business, and all other activities.
- 3 Have you attached the information required by:
 - (a) Instruction I? Yes No
 - (b) Instruction J? Yes No
- 4 Have you filed a tax return on Form 990-T for this year? . Yes No
If "Yes," where filed? -----
- 5 In what year was your organization formed? -----
In what State or country? -----
- 6 If successor to previously existing organization(s), give name(s), address(es) and employer identification number of the predecessor organization(s)

- 7 If you have capital stock issued and outstanding, state with respect to each class of stock:
 - (a) The number of shares outstanding
 - (b) The number of shares held by individuals
 - (c) The number of shares held by organizations
 - (d) The number of shareholders at end of year
 - (e) Whether any dividends may be paid Yes No
- 8 If you acquired capital assets out of income, attach itemized list and amount thereof.
- 9 Have any changes not previously reported to the Internal Revenue Service been made in your articles of incorporation or bylaws or other instruments of similar import? Yes No
If "Yes," attach a copy of the amendments.
- 10 Have you had any sources of income or engaged in any activities not previously reported to the Internal Revenue Service? . Yes No
If "Yes," attach detailed statement.

- 11 Did you hold any real property for rental purposes with respect to which there is an indebtedness incurred in acquiring the property or in making improvements thereto or which was acquired subject to a mortgage or similar lien? Yes No
If "Yes," attach detailed statement.
- 12 Have you during the year advocated or opposed (including the publishing or distributing of statements) any national, State, or local legislation? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 13 Have you during the year participated in, or intervened in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office? . Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 14 After July 1, 1950, did: the creator of your organization; or a contributor to your organization; or a brother or sister (whole or half blood), spouse, ancestor, or lineal descendent of such creator or contributor; or a corporation owned (50 percent or more of voting stock or 50 percent or more of value of all stock) directly or indirectly by such creator or contributor—
 - (a) Borrow any part of your income or corpus? Yes No
 - (b) Receive any compensation for personal services from you? Yes No
 - (c) Have any part of your services or assets made available to him? Yes No
 - (d) Purchase any securities or other property from you? . Yes No
 - (e) Sell any securities or other property to you? Yes No
 - (f) Receive any of your income or corpus in any other transaction? Yes No
 If answer to any question is "Yes," attach detailed statement unless previously reported. If previously reported, give year(s).
- 15 Do you hold 5 percent or more of any class of stock in any corporation? Yes No
If "Yes," you must submit the information required by the instructions for Schedule B.

GRANTS AND AWARDS - YEAR 1968

Spartanburg Junior College	10 000 00 ✓
Wofford College	10 000 00 ✓
Converse College	15 000 00 ✓
Legal Aid Society	5 000 00
Y.M.C.A.	3 600 00
Arts Council	5 000 00
Council for Spartanburg County	3 000 00
Social Studies Institute	2 100 00
Brevard Music Center	1 775 00
Blue Ridge Cattle Show Awards	1 149 48
Valedictorian Medals	715 72
Spartanburg Music Festival	500 00
Hilltop Ruritan Club	400 00
Social Services	380 00
Civitan Community Workshop	250 00
Blue Ridge - 4H Trip	100 00
Veterans Program	260 00
	<hr/>
TOTAL - TO EXHIBIT B-1 -----	<u>59 230 20</u>

NOTE: The following Grants have been approved by the Trustees pending conditional fulfillment by the grantees:

Converse College -----	60 000 00
Wofford College -----	40 000 00
Spartanburg Junior College -----	20 000 00
Arts Council -----	10 000 00
Spartanburg General Hospital -----	6 000 00
Spartanburg Legal Aid Society -----	5 000 00
Council for Spartanburg County -----	2 000 00
	<hr/>
TOTAL -----	<u>143 000 00</u>

PROMOTION:

General Promotion		859 20
Annual Dinner	3 692 08	
Less: Receipts from Ticket Sales	<u>1 959 00</u>	<u>1 733 08</u>
		<hr/>
TOTAL - TO EXHIBIT B-1 -----		<u>2 592 28</u>

Return of Organization Exempt From Income Tax

Section 501(c)(3) of the Code
For the calendar year 1967, or other taxable year beginning

....., 1967, and ending, 19.....

PLEASE TYPE OR PRINT

1967

+3

FORM **990-A**
U.S. Treasury Department
Internal Revenue Service

Name Spartanburg County Foundation	Employer Identification Number 57-0351398
Number and street 424 Montgomery Building	
City or town, State, and ZIP code Spartanburg, South Carolina 29301	

Enter the name and address used on your return for 1966 (if the same as above, write "Same"). If none filed, give reason.
Same

PART II Part II information required pursuant to section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

1 Gross sales or receipts from business activities	
2 Less: Cost of goods sold and/or of operations (attach schedule)	
3 Gross profit from business activities	
4 Interest	<u>34 083.14</u>
5 Dividends	<u>20 910.50</u>
6 Gross rents	<u>41 214.10</u>
7 Gross royalties	
8 Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8)	<u>59 110.11</u>
9 Other income (attach schedule—Do not include contributions, gifts, grants, etc. (See line 17))	
10 Total gross income (lines 3 to 9, inclusive)	<u>164 317.65</u>
11 Expenses of earning gross income from column 3, Schedule A	<u>33 477.06</u>
DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME	
12 Expenses of distributing current or accumulated income from column 4, Schedule A	<u>-</u>
13 Contributions, gifts, grants, scholarships, etc. (See Instruction 13)	<u>70 419.26</u>
14 Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13)	<u>60 421.33</u>
15 Aggregate accumulation of income at beginning of the year (None)	
16 Aggregate accumulation of income at end of the year (None)	
RECEIPTS NOT REPORTED ELSEWHERE	
17 Contributions, gifts, grants, etc., received (See Instruction 17)	<u>59 667.96</u>
18 Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A	<u>-</u>
19 Net contributions, gifts, grants, etc., received	<u>59 667.96</u>
DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT	
20 Expenses of distributing principal from column 6, Schedule A	<u>-</u>
21 Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years (583 152.45)	
(b) Paid out within the year (See Instruction 21)	<u>None</u>

Schedule A.—Allocation of Expenses (See Instructions for Attachments Required)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	None	None			
(b) Other salaries and wages	<u>8 177.16</u>	<u>8 177.16</u>			
(c) Interest	<u>-</u>	<u>-</u>			
(d) Taxes	<u>-</u>	<u>-</u>			
(e) Rent	<u>16 335.52</u>	<u>16 335.52</u>			
(f) Depreciation (and depletion)	<u>4 021.35</u>	<u>4 021.35</u>			
(g) Miscellaneous expenses (attach schedule)	<u>4 943.03</u>	<u>4 943.03</u>			
(h) Totals	<u>33 477.06</u>	<u>33 477.06</u>			
		Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20

report published annually

	Beginning of Taxable Year		End of Taxable Year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
ASSETS				
1 Cash				
2 Accounts receivable (see instructions)				
(a) Less allowance for bad debts				
3 Notes receivable (see instructions)				
(a) Less allowance for bad debts				
4 Inventories				
5 Gov't obligations: (a) U.S. and instrumentalities				
(b) State, subdivisions thereof, etc.				
6 Investments in nongovernmental bonds, etc.				
7 Investments in corporate stocks (see instructions)				
8 Mortgage loans (number of loans _____)				
9 Other investments (attach schedule)				
10 Depreciable (and depletable) assets (attach schedule)				
(a) Less accumulated depreciation (and depletion)				
11 Land				
12 Other assets (attach schedule)				
13 Total assets				
LIABILITIES AND NET WORTH				
14 Accounts payable (see instructions)				
15 Contributions, gifts, grants, etc., payable				
16 (a) Bonds and notes payable (see instructions)				
(b) Mortgages payable				
17 Other liabilities (attach schedule)				
18 Capital stock: (a) Preferred stock				
(b) Common stock				
19 Membership certificates				
20 Paid-in or capital surplus				
21 Retained earnings—Appropriated (attach schedule)				
22 Retained earnings—Unappropriated:				
(a) Attributable to ordinary income				
(b) Attributable to gains from sale of assets				
23 Less cost of treasury stock		()		()
24 Total liabilities and net worth				

- 1 Date of current exemption letter _____
- 2 Attach a detailed statement of the nature of your charitable, business, and all other activities.
- 3 Have you attached the information required by:
 - (a) Instruction I? Yes No
 - (b) Instruction J? Yes No
- 4 Have you filed a tax return on Form 990-T for this year? Yes No
If "Yes," where filed? _____
- 5 In what year was your organization formed? _____
In what State or country? _____
- 6 If successor to previously existing organization(s), give name(s) and address(es) of the predecessor organization(s) _____
- 7 If you have capital stock issued and outstanding, state with respect to each class of stock:
 - (a) The number of shares outstanding _____
 - (b) The number of shares held by individuals _____
 - (c) The number of shares held by organizations _____
 - (d) The number of shareholders at end of year _____
 - (e) Whether any dividends may be paid Yes No
- 8 If you acquired capital assets out of income, attach itemized list and amount thereof.
- 9 Have any changes not previously reported to the Internal Revenue Service been made in your articles of incorporation or bylaws or other instruments of similar import? Yes No
If "Yes," attach a copy of the amendments.
- 10 Have you had any sources of income or engaged in any activities not previously reported to the Internal Revenue Service? Yes No
If "Yes," attach detailed statement.

- 11 Did you hold any real property for rental purposes with respect to which there is an indebtedness incurred in acquiring the property or in making improvements thereto or which was acquired subject to a mortgage or similar lien? Yes No
If "Yes," attach detailed statement.
- 12 Have you during the year advocated or opposed (including the publishing or distributing of statements) any national, State, or local legislation? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 13 Have you during the year participated in, or intervened in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 14 After July 1, 1950, did the creator of your organization; or a contributor to your organization; or a brother or sister (whole or half blood), spouse, ancestor, or lineal descendent of such creator or contributor; or a corporation owned (50 percent or more of voting stock or 50 percent or more of value of all stock) directly or indirectly by such creator or contributor—
 - (a) Borrow any part of your income or corpus? Yes No
 - (b) Receive any compensation for personal services from you? Yes No
 - (c) Have any part of your services or assets made available to him? Yes No
 - (d) Purchase any securities or other property from you? Yes No
 - (e) Sell any securities or other property to you? Yes No
 - (f) Receive any of your income or corpus in any other transaction? Yes No
 If answer to any question is "Yes," attach detailed statement unless previously reported. If previously reported, give year(s).
- 15 Do you hold 5 percent or more of any class of stock in any corporation? Yes No
If "Yes," you must submit the information required by the instructions for Schedule B.

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FORM **990-A**
U.S. Treasury Department
Internal Revenue Service

Return of Organization Exempt From Income Tax

Section 501(c)(3) of the Code

For the year January 1-December 31, 1966, or other taxable year beginning

1966, and ending 19.....
PLEASE TYPE OR PRINT

1966

Name Spartanburg County Foundation Employer Identification Number 57-035198

Number and street 424 Montgomery Building

City or town, State, and ZIP code Spartanburg, S. C. 29301

Enter the name and address used on your return for 1965 (if the same as above, write "Same"). If none filed, give reason.
Same

PART II Part II information required pursuant to section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

1	Gross sales or receipts from business activities	
2	Less: Cost of goods sold and/or of operations (attach schedule)	
3	Gross profit from business activities	
4	Interest	<u>34,053.92</u>
5	Dividends	<u>24,834.55</u>
6	Rents	<u>28,538.40</u>
7	Royalties	
8	Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8)	<u>28,382.76</u>
9	Other income (attach schedule—Do not include contributions, gifts, grants, etc. (See line 17))	<u>2,210.00</u>
10	Total gross income (lines 3 to 9, inclusive)	<u>118,019.63</u>
11	Expenses of earning gross income from column 3, Schedule A	<u>37,835.63</u>

DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME

12	Expenses of distributing current or accumulated income from column 4, Schedule A	<u>-</u>
13	Contributions, gifts, grants, scholarships, etc. (See Instruction 13)	<u>79,499.13</u>
14	Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13)	<u>684.87</u>
15	Aggregate accumulation of income at beginning of the year (.....NONE.....)	
16	Aggregate accumulation of income at end of the year (.....NONE.....)	

RECEIPTS NOT REPORTED ELSEWHERE

17	Contributions, gifts, grants, etc., received (See Instruction 17)	<u>169,194.91</u>
18	Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A	<u>-</u>
19	Net contributions, gifts, grants, etc., received	<u>169,194.91</u>

DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT

20	Expenses of distributing principal from column 6, Schedule A	<u>N O N E</u>
21	Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years (.....503,653.32.....)	
	(b) Paid out within the year (See Instruction 21)	<u>27,697.89</u>

Schedule A.—Allocation of Expenses (See Instructions for Attachments Required)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	<u>N O N E</u>	<u>N O N E</u>			
(b) Other salaries and wages	<u>6,199.92</u>	<u>6,199.92</u>			
(c) Interest	<u>-</u>	<u>-</u>			
(d) Taxes	<u>-</u>	<u>-</u>			
(e) Rent	<u>20,753.71</u>	<u>20,753.71</u>			
(f) Depreciation (and depletion)	<u>3,306.46</u>	<u>3,306.46</u>			
(g) Miscellaneous expenses (attach schedule)	<u>7,575.54</u>	<u>7,575.54</u>			
(h) Totals	<u>37,835.63</u>	<u>37,835.63</u>			
		Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20

Report published Annually

	Beginning of Taxable Year		End of Taxable Year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
ASSETS				
1 Cash				
2 Accounts receivable (see instructions)				
(a) Less allowance for bad debts				
3 Notes receivable (see instructions)				
(a) Less allowance for bad debts				
4 Inventories				
5 Gov't obligations: (a) U.S. and instrumentalities				
(b) State, subdivisions thereof, etc.				
6 Investments in nongovernmental bonds, etc.				
7 Investments in corporate stocks (see instructions)				
8 Mortgage loans (number of loans _____)				
9 Other investments (attach schedule)				
10 Depreciable (and depletable) assets (attach schedule)				
(a) Less accumulated depreciation (and depletion)				
11 Land				
12 Other assets (attach schedule)				
13 Total assets				
LIABILITIES AND NET WORTH				
14 Accounts payable (see instructions)				
15 Contributions, gifts, grants, etc., payable				
16 (a) Bonds and notes payable (see instructions)				
(b) Mortgages payable				
17 Other liabilities (attach schedule)				
18 Capital stock: (a) Preferred stock				
(b) Common stock				
19 Membership certificates				
20 Paid-in or capital surplus				
21 Retained earnings—Appropriated (attach schedule)				
22 Retained earnings—Unappropriated:				
(a) Attributable to ordinary income				
(b) Attributable to gains from sale of assets				
23 Less cost of treasury stock		()		()
24 Total liabilities and net worth				

- 1 Date of current exemption letter -----
- 2 Attach a detailed statement of the nature of your charitable, business, and all other activities.
- 3 Have you attached the information required by:
 - (a) Instruction I? Yes No
 - (b) Instruction J? Yes No
- 4 Have you filed a tax return on Form 990-T for this year? Yes No
If "Yes," where filed? -----
- 5 In what year was your organization formed? -----
In what State or country? -----
- 6 If successor to previously existing organization(s), give name(s) and address(es) of the predecessor organization(s) -----
- 7 If you have capital stock issued and outstanding, state with respect to each class of stock:
 - (a) The number of shares outstanding -----
 - (b) The number of shares held by individuals -----
 - (c) The number of shares held by organizations -----
 - (d) The number of shareholders at end of year -----
 - (e) Whether any dividends may be paid Yes No
- 8 If you acquired capital assets out of income, attach itemized list and amount thereof.
- 9 Have any changes not previously reported to the Internal Revenue Service been made in your articles of incorporation or bylaws or other instruments of similar import? Yes No
If "Yes," attach a copy of the amendments.
- 10 Have you had any sources of income or engaged in any activities not previously reported to the Internal Revenue Service? Yes No
If "Yes," attach detailed statement.

- 11 Did you hold any real property for rental purposes with respect to which there is an indebtedness incurred in acquiring the property or in making improvements thereto or which was acquired subject to a mortgage or similar lien? Yes No
If "Yes," attach detailed statement.
- 12 Have you during the year advocated or opposed (including the publishing or distributing of statements) any national, State, or local legislation? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 13 Have you during the year participated in, or intervened in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office? Yes No
If "Yes," attach a detailed description of such activities and copies of any such statements.
- 14 After July 1, 1950, did: the creator of your organization; or a contributor to your organization; or a brother or sister (whole or half blood), spouse, ancestor, or lineal descendent of such creator or contributor; or a corporation owned (50 percent or more of voting stock or 50 percent or more of value of all stock) directly or indirectly by such creator or contributor—
 - (a) Borrow any part of your income or corpus? Yes No
 - (b) Receive any compensation for personal services from you? Yes No
 - (c) Have any part of your services or assets made available to him? Yes No
 - (d) Purchase any securities or other property from you? Yes No
 - (e) Sell any securities or other property to you? Yes No
 - (f) Receive any of your income or corpus in any other transaction? Yes No
 If answer to any question is "Yes," attach detailed statement unless previously reported. If previously reported, give year(s).
- 15 Do you hold 5 percent or more of any class of stock in any corporation? Yes No
If "Yes," you must submit the information required by the instructions for Schedule B.

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX—1965

Section 501(c)(3)
of the Code

or other taxable year beginning _____, 1965, and ending _____, 19____

PLEASE TYPE OR PRINT

Name **Spartanburg County Foundation** Employer Identification No. **57-0351398**

Number and street **424 Montgomery Building**

City or town, State, and Postal ZIP code **Spartanburg, S. C.**

Enter the name and address used on your return for 1964 (if the same as above, write "Same"). If none filed, give reason.
Same

PART II Part II information required pursuant to Section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

Line No.		
1.	Gross sales or receipts from business activities.....	
2.	Less: Cost of goods sold and/or of operations (attach schedule).....	
3.	Gross profit from business activities.....	
4.	Interest.....	34,317.71
5.	Dividends.....	24,956.22
6.	Rents.....	28,538.40
7.	Royalties.....	
8.	Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8).....	83,181.68
9.	Other income (attach schedule.—Do not include contributions, gifts, grants, etc. (See line 17.)).....	
10.	Total gross income (lines 3 to 9, inclusive).....	170,994.01
11.	Expenses of earning gross income from column 3, Schedule A.....	34,814.99
DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME		
12.	Expenses of distributing current or accumulated income from column 4, Schedule A.....	-
13.	Contributions, gifts, grants, scholarships, etc. (See Instruction 13).....	67,068.50
14.	Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13).....	69,110.52
15.	Aggregate accumulation of income at beginning of the year..... (NONE)	
16.	Aggregate accumulation of income at end of the year..... (NONE)	
RECEIPTS NOT REPORTED ELSEWHERE		
17.	Contributions, gifts, grants, etc., received (See Instruction 17).....	66,617.44
18.	Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A.....	-
19.	Net contributions, gifts, grants, etc., received.....	66,617.44
DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT		
20.	Expenses of distributing principal from column 6, Schedule A.....	NONE
21.	Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years (436,584.82).....	
	(b) Paid out within the year (See Instruction 21).....	14,071.16

Schedule A.—Allocation of Expenses (See Instructions for Attachments Required)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	NONE	NONE			
(b) Other salaries and wages.....	6,029.12	6,029.12			
(c) Interest.....	-	-			
(d) Taxes.....	-	-			
(e) Rent.....	18,879.35	18,879.35			
(f) Depreciation (and depletion).....	3,251.04	3,251.04			
(g) Miscellaneous expenses (attach sch.)	6,655.48	6,655.48			
(h) Totals.....	34,814.99	34,814.99			
		Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20

GRANTS AND AWARDS - YEAR 1965

Spartanburg Junior College		5 000 00
Y. M. C. A.		9 600 00
Wofford College		5 000 00
Converse College		22 482 95 ✓
Spartanburg County Schools:		
Bibles	9 249 73	
Medals	<u>644 76</u>	9 894 49
Piedmont Area Negro Girl Scout Council		3 500 00
Council For Spartanburg County		2 779 70
Flynn Christian Fellowship Home		1 750 00
Brevard Music Center		1 250 00
Spartanburg General Hospital		2 803 05
Blue Ridge Cattle Show Awards		1 181 62
Social Service Grant		325 00
Boy Scouts of America		444 19
Spartanburg County Extension, 4-H Club		100 00
Festival of Music		500 00
Veterans Program		307 50
Fairforest Ruritan Club		<u>150 00</u>
TOTAL - TO EXHIBIT B-1 -----		<u>67 068 50</u>

NOTE: The following Grants have been approved by the Trustees pending conditional fulfillment by grantee:

Y. M. C. A. -----	16 800 00
Converse College -----	40 000 00
Spartanburg Junior College -----	<u>40 000 00</u>
TOTAL -----	<u>96 800 00</u>

PROMOTION:

General Promotion		262 74
Annual Dinner	4 562 25	
Less: Receipts from Ticket Sales	<u>2 386 00</u>	<u>2 176 25</u>
TOTAL - TO EXHIBIT B-1 -----		<u>2 438 99</u>

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

Section 501(c)(3) of the Internal Revenue Code

1963

U.S. Treasury Department Internal Revenue Service

PART II

For Calendar Year 1963—or other taxable year beginning

, 1963, and ending

, 19

Part II information required pursuant to Section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

Legal name of organization

Address (number, street, city or town, State and Postal ZIP code)

Employer Identification No.

57-0351398

This return must be filed on or before the 15th day of the fifth month following the close of the annual accounting period. Return must be filed with the District Director of Internal Revenue for the district in which is located the principal place of business or principal office of the organization.

Please type or print

Spartanburg County Foundation
424 Montgomery Bldg.
Spartanburg, S. C.

1963

1844

Line No.

Table with 2 columns: Line No. and Amount. Rows include Gross sales, Less: Cost of goods sold, Gross profit, Interest, Dividends, Rents, Royalties, Gain (or loss) from sale of assets, Other income, Total gross income, Expenses of earning gross income.

DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME

Table with 2 columns: Line No. and Amount. Rows include Expenses of distributing current or accumulated income, Contributions, gifts, grants, scholarships, etc., Accumulation of income within the year, Aggregate accumulation of income at beginning and end of the year.

RECEIPTS NOT REPORTED ELSEWHERE

Table with 2 columns: Line No. and Amount. Rows include Contributions, gifts, grants, etc., received; Less: Expenses of raising and collecting amount; Net contributions, gifts, grants, etc., received.

DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT

Table with 2 columns: Line No. and Amount. Rows include Expenses of distributing principal from column 6, Schedule A; Contributions, gifts, grants, scholarships, etc. (a) Paid out in prior years, (b) Paid out within the year.

Schedule A—Allocation of Expenses (See Instructions for Attachments Required)

Table with 6 columns: 1. Item, 2. Total, 3. Expenses of earning gross income, 4. Expenses of distributing income, 5. Expenses of raising and collecting principal, 6. Expenses of distributing principal. Rows include Compensation of officers, Other salaries and wages, Interest, Taxes, Rent, Depreciation, Miscellaneous expenses, Totals.

GRANTS:

Schedule 4

Spartanburg Junior College		5 000 00
Wofford College		10 000 00 ✓
Converse College		26 215 00 ✓
Wofford College Track Fund		11 328 75 ✓
Spartanburg Day School		4 500 00
Y. M. C. A.		6 000 00
Spartanburg County Schools:		
Bibles	6 741 76	
Medals	<u>644 92</u>	7 386 68
Social Service Scholarships		1 472 50
Blue Ridge Cattle Show Awards		1 475 63
Piedmont Area Girl Scouts - Negro Division		1 300 00
Brevard Music Center		1 000 00
Spartanburg General Hospital - Brochures		1 681 73
Spartanburg General Hospital - Books, Scholarships, Etc.		486 24
Council for Spartanburg County		3 000 00
Fox Abrams Fund - Scholarship		709 23
Spartanburg County Recreation		995 61
Mountain View Nursing Home		772 88
West View Ruritans - Recreation		500 00
Spartan Pool and Recreation Co.		600 00
Spartanburg Art Calendars		300 00
Kiddie Kollege Kindergarden		848 50
Christmas Music Festival		500 00
Childrens Court - Convention		174 85
Spartanburg County T. B. Hospital		349 89
Boy Scouts of America - Negro Division		67 32
Veterans Christmas Gifts		155 00
Spartanburg County Childrens Home		293 80
Pendleton-Smith Child Welfare Fund		2 502 46
Spartanburg County Historical Association Fund		281 87
Scholarships		12 109 86
Miscellaneous		<u>535 18</u>

Total Grants - to Item 13

102 542 98

Grants Approved but unpaid:

Wofford College	15 000 00
Converse College	85 000 00
Spartanburg Junior College	10 000 00
Spartanburg Day School	4 500 00
Y. M. C. A.	<u>36 000 00</u>

Total

150 500 00

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
Section 501(c)(3) of the Internal Revenue Code

1962

PART II

For Calendar Year 1962—or other taxable year beginning , 1962, and ending , 19

Part II information required pursuant to Section 6033(b) and other applicable sections of the Internal Revenue Code must be submitted in duplicate as part of your return. This part will be made available to the public.

Legal name of organization Address (number, street, city or town, postal zone, and State)

Please type or print clearly

Spartanburg County Foundation
424 Montgomery Building
Spartanburg, S.C.

This return must be filed on or before the 15th day of the fifth month following the close of the annual accounting period. Return must be filed with the District Director of Internal Revenue for the district in which is located the principal place of business or principal office of the organization.

1726

Employer Identification No.

57-0351398

Line No.

1. Gross sales or receipts from business activities	\$	
2. Less: Cost of goods sold or of operations (Attach schedule)		
3. Gross profit from business activities	\$	
4. Interest		10 663.93
5. Dividends		29 378.03
6. Rents		33 749.40
7. Royalties		
8. Gain (or loss) from sale of assets, excluding inventory items (See Instruction 8)		10 014.95
9. Other income (Attach schedule.—Do not include contributions, gifts, grants, etc. (See line 17.))		
10. Total gross income (lines 1 to 9, inclusive)	\$	97 785.31
11. Expenses of earning gross income from column 3, Schedule A		31 059.31
DISBURSEMENTS MADE WITHIN THE YEAR OUT OF CURRENT OR ACCUMULATED INCOME FOR PURPOSES FOR WHICH EXEMPT, AND ACCUMULATION OF INCOME		
12. Expenses of distributing current or accumulated income from column 4, Schedule A	\$	
13. Contributions, gifts, grants, scholarships, etc. (See Instruction 13)	\$	73 000.10
14. Accumulation of income within the year (line 10 less the sum of lines 11, 12, and 13)	\$	(12 724.20)
15. Aggregate accumulation of income at beginning of the year	(\$ None)	
16. Aggregate accumulation of income at end of the year	(\$ None)	
RECEIPTS NOT REPORTED ELSEWHERE		
17. Contributions, gifts, grants, etc., received	\$	42 786.47
18. Less: Expenses of raising and collecting amount on line 17, from column 5, Schedule A		None
19. Net contributions, gifts, grants, etc.	\$	42 786.47
DISBURSEMENTS MADE OUT OF PRINCIPAL FOR PURPOSES FOR WHICH EXEMPT		
20. Expenses of distributing principal from column 6, Schedule A	\$	None
21. Contributions, gifts, grants, scholarships, etc.: (a) Paid out in prior years (\$ 200,000.00)		
(b) Paid out within the year (See Instruction 21)	\$	23 749.09

Schedule A—Allocation of Expenses (See Instructions)

1. Item	2. Total	3. Expenses of earning gross income	4. Expenses of distributing income	5. Expenses of raising and collecting principal	6. Expenses of distributing principal
(a) Compensation of officers, etc.	None	None			
(b) Other salaries and wages	5 150.00	5 150.00			
(c) Interest					
(d) Taxes	10 702.52	10 702.52			
(e) Rent	2 075.00	2 075.00			
(f) Depreciation (and depletion)	4 055.21	4 055.21			
(g) Miscellaneous expenses (Attach sch.)					
(h) Totals	31 059.31	31 059.31			
		Enter on line 11	Enter on line 12	Enter on line 18	Enter on line 20

report published annually



SPARTANBURG COUNTY FOUNDATION SPARTANBURG, S.C.COMPARATIVE BALANCE SHEET DECEMBER 31, 1962

<u>A S S E T S</u>	DECEMBER 31, <u>1 9 6 2</u>	DECEMBER 31, <u>1 9 6 1</u>	INCREASE * DECREASE
Cash in Banks	60 930 03	69 417 44	* 8 487 41
Receivables	7 380 55	9 727 32	* 2 346 77
Investments:			
Stocks and Bonds	992 607 85	923 697 41	68 910 44
Camp Croft Properties	310 832 63	342 554 67	* 31 722 04
Land and Buildings - Net	110 739 87	105 058 63	5 681 24
Notes Receivable	79 764 68	82 109 39	* 2 344 71
Furniture and Fixtures - Net	1 077 98	1 316 36	* 238 38
Deferrals	<u>60 000 00</u>	<u>60 000 00</u>	<u>-</u>
TOTALS	<u>1 623 333 59</u>	<u>1 593 881 22</u>	<u>29 452 37</u>
 <u>L I A B I L I T I E S</u>			
Accounts Payable	-	-	-
Surplus:			
General Fund	1 253 748 15	1 246 625 96	7 122 19
Special Funds	<u>369 585 44</u>	<u>347 255 26</u>	<u>22 330 18</u>
TOTALS	<u>1 623 333 59</u>	<u>1 593 881 22</u>	<u>29 452 37</u>

NOTE: See accompanying notes to Balance Sheet.