Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: *The organization may have to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0047

1999

This Form is Open to Public Inspection

A For the 1999 calendar year, OR tax year period beginning July , 1999, and ending June 30, 2000

B Check if:
☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Trident United Way

Number and street (or P.O. box if mail is not delivered to street address): PO Box 63305 | Room/suite:

City or town, state or country, and ZIP+4: N. Charleston, SC 29419-3305

D Employer identification number: 57 0314378

E Telephone number: 843-740-9000

F Check ► ☐ if exemption application is pending

G Type of organization—► ☒ Exempt under section 501(c)(3) ◄ (insert number) OR ► ☐ section 4947(a)(1) nonexempt charitable trust

Note: ***Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).***

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

(b) If "Yes," enter the number of affiliates for which this return is filed: ►

(c) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ►

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ►

K Check here ► ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

Note: *Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.*

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15.)

Revenue

1	Contributions, gifts, grants, and similar amounts received:				
a	Direct public support	1a	70,942		
b	Indirect public support	1b	5,929,619		
c	Government contributions (grants)	1c	16,450		
d	**Total** (add lines 1a through 1c) (attach schedule of contributors) (cash $ ____ noncash $ ____)			1d	6,017,011
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
3	Membership dues and assessments			3	
4	Interest on savings and temporary cash investments			4	72,163
5	Dividends and interest from securities			5	
6a	Gross rents	6a	290,940		
b	Less: rental expenses	6b	194,333		
c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	96,607
7	Other investment income (describe ►)			7	

		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory		8a			
b	Less: cost or other basis and sales expenses		8b			
c	Gain or (loss) (attach schedule)		8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	96,357

9	Special events and activities (attach schedule)				
a	Gross revenue (not including $ ____ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
11	Other revenue (from Part VII, line 103)			11	51,393
12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	6,333,531

Expenses

13	Program services (from line 44, column (B))	13	3,980,324
14	Management and general (from line 44, column (C))	14	190,999
15	Fundraising (from line 44, column (D))	15	600,983
16	Payments to affiliates (attach schedule)	16	49,401
17	Total expenses (add lines 16 and 44, column (A))	17	4,821,707

Net Assets

18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	1,511,824
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	6,674,044
20	*Other changes in net assets or fund balances (attach explanation)*	20	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	8,185,868

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 19.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ ______ noncash $ ______)	22	3,363,081	3,363,081		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25				
26 Other salaries and wages	26	732,243	354,477	63,932	313,834
27 Pension plan contributions	27	45,716	13,522	5,111	27,083
28 Other employee benefits	28	76,629	44,000	6,104	26,525
29 Payroll taxes	29	54,732	26,897	4,328	23,507
30 Professional fundraising fees	30				
31 Accounting fees	31	8,475		8,475	
32 Legal fees	32				
33 Supplies	33	60,042	19,847	10,152	30,043
34 Telephone	34	31,952	18,042	6,469	7,441
35 Postage and shipping	35	23,420	3,144	5,725	14,551
36 Occupancy	36	33,098	33,098		
37 Equipment rental and maintenance	37	19,825	3,742	13,529	2,554
38 Printing and publications	38	107,687	38,299	21,120	48,268
39 Travel	39	23,196	4,063	9,158	9,975
40 Conferences, conventions, and meetings	40	80,076	22,406	16,224	41,446
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	97,114	42,317	13,685	41,112
43 Other expenses (itemize): a	43a	28,944	26,540		2,404
b Media cost	43b	18,957	6,717		12,240
c Contract Services	43c	16,520	9,533	6,987	
d	43d				
e	43e				
44 Total functional expenses (add lines 22 through 43). *Organizations completing columns (B)-(D), carry these totals to lines 13—15*	44	4,821,707	4,029,725	190,999	600,983

Reporting of Joint Costs. Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs $______; (ii) the amount allocated to Program services $______; (iii) the amount allocated to Management and general $ ______; and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 22.)

What is the organization's primary exempt purpose? ▶ Provide assistance to health & human service organizations

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a Budget & Allocations: Allocation of funds raised in annual campaign for 40 human service agencies that provide services in 90 social service programs (Grants and allocations $)	3,363,081
b Planning & Endowment: Community leaders looking at health & human service need in the community and develops programs to address those needs (Grants and allocations $)	152,055
c Community Services: A program designed to coordinate & provide human service programs to persons in need of assistance in three county area. (Grants and allocations $)	292,730
d Housing Counseling: A counseling service for deliquent homeowners who have federally insured mortgages. (Grants and allocations $)	43,340
e *Other program services (attach schedule)* (Grants and allocations $See Sch. III)	178,519
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	4,029,725

Part IV Balance Sheets (See Specific Instructions on page 22.)

		Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*		(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing		1,769,705	45	2,394,489
	46	Savings and temporary cash investments			46	
	47a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b	15,230	47c	26,802
	48a	Pledges receivable	48a			
	b	Less: allowance for doubtful accounts	48b	2,592,720	48c	2,715,203
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a	Other notes and loans receivable (attach schedule)	51a			
	b	Less: allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		9,000	53	
	54	Investments—securities (attach schedule)		33,000	54	33,000
	55a	Investments—land, buildings, and equipment: basis	55a			
	b	Less: accumulated depreciation (attach schedule)	55b		55c	
	56	Investments—other (attach schedule)		10,109	56	
	57a	Land, buildings, and equipment: basis	57a			
	b	Less: accumulated depreciation (attach schedule)	57b	2,412,672	57c	2,352,994
	58	Other assets (describe ▶ Endowment)		687,579	58	854,931
	59	**Total assets** (add lines 45 through 58) (must equal line 74)		7,530,015	59	8,377,419
Liabilities	60	Accounts payable and accrued expenses		46,335	60	30,113
	61	Grants payable		772,424	61	124,226
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
	b	Mortgages and other notes payable (attach schedule)			64b	
	65	Other liabilities (describe ▶ accrued leave)		37,212	65	37,212
	66	**Total liabilities** (add lines 60 through 65)		885,971	66	191,551
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 67 through 69 and lines 73 and 74.**				
	67	Unrestricted		5,943,126	67	6,701,248
	68	Temporarily restricted		43,339	68	529,689
	69	Permanently restricted		687,579	69	854,931
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	*Retained earnings, endowment, accumulated income, or other funds*			72	
	73	**Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		6,674,044	73	8,185,868
	74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)		7,530,015	74	8,377,419

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A **Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See Specific Instructions, page 24.)

a	Total revenue, gains, and other support per audited financial statements ▶	a	
b	Amounts included on line a but not on line 12, Form 990:		
	(1) Net unrealized gains on investments . . $		
	(2) Donated services and use of facilities $		
	(3) Recoveries of prior year grants . . . $		
	(4) Other (specify): .... $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b . . . . . . ▶	c	
d	Amounts included on line 12, Form 990 but not on line a:		
	(1) Investment expenses not included on line 6b, Form 990 . . . $		
	(2) Other (specify): .... $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) . . . . ▶	e	

Part IV-B **Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

a	Total expenses and losses per audited financial statements . . ▶	a	
b	Amounts included on line a but not on line 17, Form 990:		
	(1) Donated services and use of facilities $		
	(2) Prior year adjustments reported on line 20, Form 990 . . . . $		
	(3) Losses reported on line 20, Form 990 . $		
	(4) Other (specify): .... $		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b . . . . . ▶	c	
d	Amounts included on line 17, Form 990 but not on line a:		
	(1) Investment expenses not included on line 6b, Form 990. . . $		
	(2) Other (specify): .... $		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) . . . . . ▶	e	

Part V **List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see Specific Instructions on page 24.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
No compensation See attached				

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No
If "Yes," attach schedule—see Specific Instructions on page 25.

Part VI Other Information (See Specific Instructions on page 25.)

				Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76			X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77			X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a			X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b			
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79			X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a			X
b	If "Yes," enter the name of the organization ▶ .... and check whether it is ☐ exempt **OR** ☐ nonexempt.				
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a			
b	Did the organization file **Form 1120-POL** for this year?	81b			X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a			X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		na	
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	85a		na	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	85b			X
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c	Dues, assessments, and similar amounts from members	85c	na		
d	Section 162(e) lobbying and political expenditures	85d	na		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	na		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	na		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g		na	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		na	
86	*501(c)(7) orgs.* Enter: a Initiation fees and capital contributions included on line 12	86a	na		
b	Gross receipts, included on line 12, for public use of club facilities	86b	na		
87	*501(c)(12) orgs.* Enter: a Gross income from members or shareholders	87a	na		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	na		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88			X
89a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶______ ; section 4912 ▶______ ; section 4955 ▶______				
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.	89b			X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶		0		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶				

90a List the states with which a copy of this return is filed ▶ South Carolina

b Number of employees employed in the pay period that includes March 12, 1999 (See inst.) 90b

91 The books are in care of ▶ Christopher Kerrigan Telephone no. ▶ (843) 740-9000
Located at ▶ PO Box 63305 N. Charleston, SC ZIP + 4 ▶ 29419-3305

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 na

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 29.)

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	72,163	72,163
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	96,607	96,607
98 Net rental income or (loss) from personal property					
99 Other investment income			16	96,357	96,357
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))					

105 **Total** (add line 104, columns (B), (D), and (E)) . . . ▶ 265,127

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 30.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
95	All funds in Part VII are used to provide additional funding for
97b	health and human service organizations that provide assistance to
99	individuals.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 30.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
[redacted]	%			
	%			

[redacted] eturn, including accompanying schedules and statements, and to the best of my knowledge
parer (other than officer) is based on all information of which preparer has any knowledge.

[redacted]

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

1999

Name of the organization: Trident United Way

Employer identification number: 57 0314378

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Christopher Kerrigan	President	106,525	10,071	
Benny C. Edwards	V. President Finance	54,090	5,179	
Total number of other employees paid over $50,000 . . . . ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
N/A		
Total number of others receiving over $50,000 for professional services . . . . ▶		

Part III Statements About Activities

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ na. Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		X
4a	*Do you have a section 403(b) annuity plan for your employees?*	4a		X
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)			

Part IV Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. *Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)*

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33⅓%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33⅓%** 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). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ *An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations* described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 4 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 *Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)*	5,420,337	5,531,419	4860396	4121305	19,933,457
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	56,932	51,451			108,383
18 *Gross income from interest, dividends,* amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	123,409	93,873	97,500	140,009	454,791
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 *Other income. Attach a schedule. Do not* include gain or (loss) from sale of capital assets	27,670	22,657	17,218	8,897	76,442
23 Total of lines 15 through 22	5628348	5699400	4975114	4270209	20573073
24 Line 23 minus line 17	5571416	5647949	4975114	4270209	20464688
25 Enter 1% of line 23	55714	56479	49751	42702	

26 **Organizations described on lines 10 or 11:** **a** Enter 2% of amount in column (e), line 24 ▶ **26a** 409,293

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ **26b** na

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ **26c** na

d Add: Amounts from column (e) for lines: 18 ______ 19 ______ 22 ______ 26b ______ ▶ **26d** na

e Public support (line 26c minus line 26d total) ▶ **26e** na

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f** na %

27 **Organizations described on line 12:** **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year:

(1998) na (1997) na (1996) na (1995) na

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:

(1998) na (1997) na (1996) na (1995) na

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ **27c** na

d Add: Line 27a total ______ and line 27b total ______ ▶ **27d** na

e *Public support (line 27c total minus line 27d total)* ▶ **27e** na

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ **27f**

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** na %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** na %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)

Part V **Private School Questionnaire** (See page 4 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	na	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	na	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	na	
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	na	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	na	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	na	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	na	
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a	na	
b	Admissions policies?	33b	na	
c	Employment of faculty or administrative staff?	33c	na	
d	Scholarships or other financial assistance?	33d	na	
e	Educational policies?	33e	na	
f	Use of facilities?	33f	na	
g	Athletic programs?	33g	na	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	na	
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	na	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	na	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	na	

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 6 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check here ▶ a ☐ if the organization belongs to an affiliated group.
Check here ▶ b ☐ if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	na	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39).	40		
41 Lobbying nontaxable amount. Enter the amount from the following table—			
If the amount on line 40 is— / **The lobbying nontaxable amount is—**			
Not over $500,000 . . . 20% of the amount on line 40.			
Over $500,000 but not over $1,000,000 . . $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 . $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 . $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 . . . $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42	na	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 7 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					na
46 Lobbying ceiling amount (150% of line 45(e)).					na
47 Total lobbying expenditures					na
48 Grassroots nontaxable amount					na
49 Grassroots ceiling amount (150% of line 48(e))					na
50 Grassroots lobbying expenditures					na

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) (See page 8 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			na
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i *Total lobbying expenditures (add lines* **c** *through* **h**).			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 8 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

			Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(i) Cash	51a(i)	na	
	(ii) Other assets	a(ii)		
b	Other transactions:			
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		
	(iii) Rental of facilities, equipment, or other assets	b(iii)		
	(iv) Reimbursement arrangements	b(iv)		
	(v) Loans or loan guarantees	b(v)		
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		na	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☐ No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
na		

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* Executive Committee Member

SCHEDULE III

Program Services: A number of programs of which some are federally funded that are helping to address community problems and needs:

Information and Referral: A referral program to match persons in need of assistance to the organization that can best serve that need. 0,200 referrals
Amount: $49,353

Emergency Food and Shelter: A federally funded program that provides food and shelter assistance to needy individuals through local private voluntary organizations in Berkeley, Charleston and Dorchester counties.
Amount: $7,440

Agency Services: Program designed to assist health and human service organizations in the areas of management and record keeping to improve accountability of funds received.
Amount: $41,348

Marketing: Year-round effort to inform the public of services available in the area of human social services.
Amount: $80,378

Total: **$178,519**