

**Return of Organization Exempt From Income Tax**

**2007**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

**A For the 2007 calendar year, or tax year beginning and ending**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

**C Name of organization**  
**UNITED WAY OF HORRY COUNTY, INC.**  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**PO BOX 673**  
 City or town, state or country, and ZIP + 4  
**CONWAY, SC 29528-0673**

**D Employer identification number**  
**57-0558692**

**E Telephone number**  
**843-347-5195**

**F Accounting method**  Cash  Accrual  
 Other (Specify) **▶**

**G Website:** **N/A**

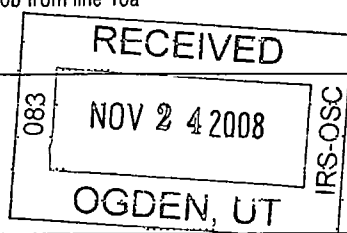
**J Organization type** (check only one)  501(c)(3) (insert no)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L Gross receipts:** Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 1,348,937.**

**H and I are not applicable to section 527 organizations**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates **▶ N/A**  
**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number **▶ N/A**  
**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances				
Revenue	1	Contributions, gifts, grants, and similar amounts received:		
	a	Contributions to donor advised funds	1a	
	b	Direct public support (not included on line 1a)	1b	
	c	Indirect public support (not included on line 1a)	1c	
	d	Government contributions (grants) (not included on line 1a)	1d	
	e	Total (add lines 1a through 1d) (cash \$ <b>1,346,546.</b> noncash \$ _____)	1e	<b>1,346,546.</b>
	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	<b>2,391.</b>
	5	Dividends and interest from securities	5	
	6a	Gross rents	6a	
	b	Less: rental expenses	6b	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		
7	Other investment income (describe <b>▶</b> _____)	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
b	Less: cost or other basis and sales expenses	8a		
c	Gain or (loss) (attach schedule)	8b		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c		
8d		8d		
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	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		
12	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	<b>1,348,937.</b>	
Expenses	13	Program services (from line 44, column (B))	13	<b>1,080,486.</b>
	14	Management and general (from line 44, column (C))	14	<b>101,756.</b>
	15	Fundraising (from line 44, column (D))	15	<b>216,192.</b>
	16	Payments to affiliates (attach schedule)	16	
	17	<b>Total expenses.</b> Add lines 16 and 44, column (A)	17	<b>1,398,434.</b>
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	<b>-49,497.</b>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	<b>279,100.</b>
	20	Other changes in net assets or fund balances (attach explanation)	20	<b>0.</b>
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	<b>229,603.</b>



**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.

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 1,080,486, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	1,080,486.	1,080,486.	STATEMENT 2	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	62,102.	0.	15,525.	46,577.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	102,450.		25,612.	76,838.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	18,346.		4,586.	13,760.
29 Payroll taxes	14,619.		3,655.	10,964.
30 Professional fundraising fees				
31 Accounting fees	150.		150.	
32 Legal fees				
33 Supplies	2,540.		635.	1,905.
34 Telephone	2,156.		539.	1,617.
35 Postage and shipping	6,734.		1,683.	5,051.
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications	28,574.		7,143.	21,431.
39 Travel	4,426.		1,106.	3,320.
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	5,875.		5,875.	
43 Other expenses not covered above (itemize)				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 1	69,976.		35,247.	34,729.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,398,434.	1,080,486.	101,756.	216,192.

Joint Costs. Check  if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;  
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions)

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.

What is the organization's primary exempt purpose? SEE STATEMENT 3

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 DETERMINATION MADE BY THE BOARD OF DIRECTORS AS TO WHICH AGEN COUNTY ARE IN NEED OF FINANCIAL ASSISTANCE. THESE AGENCIES, RECEIVE MONEY FROM UNITED WAY.

(Grants and allocations \$ 1,080,486.) If this amount includes foreign grants, check here 1,080,486.

b

(Grants and allocations \$ ) If this amount includes foreign grants, check here

c

(Grants and allocations \$ ) If this amount includes foreign grants, check here

d

(Grants and allocations \$ ) If this amount includes foreign grants, check here

e Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services) 1,080,486.

**Part IV Balance Sheets** (See the instructions)

**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	1,158,533.	45 714,448.
	46 Savings and temporary cash investments		46
	47 a Accounts receivable	47a 11,559.	
	b Less: allowance for doubtful accounts	47b	47c 11,559.
	48 a Pledges receivable	48a 275,158.	
	b Less: allowance for doubtful accounts	48b	48c 275,158.
	49 Grants receivable		49
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	1,068.	53 2,743.
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
b Investments - other securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
55 a Investments - land, buildings, and equipment: basis	55a		
b Less accumulated depreciation	55b	55c	
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a 395,742.		
b Less: accumulated depreciation <b>STMT 4</b>	57b 127,615.	57c 220,142.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> )		58 0.	
59 <b>Total assets</b> (must equal line 74) Add lines 45 through 58	2,100,663.	59 1,272,035.	
Liabilities	60 Accounts payable and accrued expenses	1,797,355.	60 1,013,121.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe <input type="checkbox"/> <b>ACCOUNTS PAYABLE</b> )	24,208.	65 29,311.
	66 <b>Total liabilities.</b> Add lines 60 through 65	1,821,563.	66 1,042,432.
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>		
	67 Unrestricted	-168,540.	67 -168,540.
	68 Temporarily restricted	447,640.	68 398,143.
	69 Permanently restricted		69
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>		
	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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	279,100.	73 229,603.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	2,100,663.	74 1,272,035.





Part VI Other Information (continued)		Yes	No
82 a	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?	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 in Part III.)		
82b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?		N/A
83b			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
84b			
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		N/A
85a			
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		N/A
85b			
c	Dues, assessments, and similar amounts from members		N/A
85c			
d	Section 162(e) lobbying and political expenditures		N/A
85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
85h			
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		N/A
86a			
b	Gross receipts, included on line 12, for public use of club facilities		N/A
86b			
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		N/A
87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
87b			
88 a	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		X
88a			
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. 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		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed <u>SC</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	4
91 a	The books are in care of <u>EXECUTIVE SECRETARY</u> Telephone no. <u>843-347-5195</u> Located at <u>761 CENTURY CIRCLE, CONWAY, SC</u> ZIP + 4 <u>29528</u>		
b	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)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

**Part VI Other Information** (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country ▶ N/A

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 N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** 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) Exclu- sion 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			14	2,391.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
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))		0.		2,391.	0.
105 Total (add line 104, columns (B), (D), and (E))					2,391.

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

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

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).
▼	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(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
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: *Olivia F. Garren* Signature of officer | 11-17-08 Date  
**OLIVIA F GARREN, EXECUTIVE DIRECTOR** Type or print name and title

Paid Preparer's Use Only: Preparer's signature: *Sharon Corrois CPA* Date: 11/14/08 Check if self-employed:  Preparer's SSN or PTIN (See Gen Inst X):  
 Firm's name (or yours if self-employed), address, and ZIP + 4: **WEBSTER ROGERS LLP**  
**1411 SECOND LOOP ROAD**  
**FLORENCE, SC 29505** EIN: Phone no.: **843-665-5900**

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

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 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

**2007**

Name of the organization

**UNITED WAY OF HORRY COUNTY, INC.**

Employer identification number

**57 0558692**

**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
<b>NONE</b>				
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Total number of other employees paid over \$50,000 ▶		<b>0</b>		

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

(See page 2 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
<b>NONE</b>		
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Total number of others receiving over \$50,000 for professional services ▶		<b>0</b>

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		
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Total number of other contractors receiving over \$50,000 for other services ▶		<b>0</b>

**Part III Statements About Activities** (See page 2 of the instructions.)

		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 ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
	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.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
	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?	2e	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
	b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
	b Did the organization make any taxable distributions under section 4966?	4b	
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	
	d Enter the total number of donor advised funds owned at the end of the tax year	▶ <u>          N/A          </u>	
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶ <u>          N/A          </u>	
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶ <u>          0          </u>	
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	▶ <u>          0          </u>	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that 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.)
- 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 33 1/3% 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 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). (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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I                       Type II                       Type III-Functionally Integrated                       Type III-Other

**Provide the following information about the supported organizations.** (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,200,277.	1,337,309.	1,297,076.	1,190,548.	5,025,210.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	29,047.	15,489.	24,317.	25,692.	94,545.
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					
23 Total of lines 15 through 22	1,229,324.	1,352,798.	1,321,393.	1,216,240.	5,119,755.
24 Line 23 minus line 17	1,229,324.	1,352,798.	1,321,393.	1,216,240.	5,119,755.
25 Enter 1% of line 23	12,293.	13,528.	13,214.	12,162.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 102,395.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 5,119,755.
d Add: Amounts from column (e) for lines: 18 94,545. 19 _____					26d 94,545.
22 _____ 26b _____					26e 5,025,210.
e Public support (line 26c minus line 26d total)					26f 98.1533%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records 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 11b, as well as individuals.) Do not file this list with your return. 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: N/A					
(2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c N/A
17 _____ 20 _____ 21 _____					27d N/A
d Add: Line 27a total _____ and line 27b total _____					27e N/A
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

**(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?		
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?		
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.)  _____ _____ _____		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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	
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
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	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	
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	







FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	6,241.		1,560.	4,681.
LICENSE, FEES, & DUES	19,036.		4,759.	14,277.
ADVERTISING	1,292.		323.	969.
BANK CHARGES	1,972.		493.	1,479.
MISCELLANEOUS	2,115.			2,115.
TRAINING	1,783.		446.	1,337.
LAWN MAINTENANCE	3,502.		875.	2,627.
REPAIRS AND MAINTENANCE	4,664.		1,166.	3,498.
WATER AND SEWER	1,057.		264.	793.
ELECTRICITY	3,319.		830.	2,489.
PEST CONTROL	97.		24.	73.
UPKEEP FEE	521.		130.	391.
DESIGNATIONS	24,377.		24,377.	
<b>TOTAL TO FM 990, LN 43</b>	<b>69,976.</b>		<b>35,247.</b>	<b>34,729.</b>

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 2  
TO OTHERS

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
CHARITY SOS HEALTH CARE	24,000.
CHARITY TARA HALL	25,000.
CHARITY WACCAMAW YOUTH	25,000.
CHARITY DAY OF CARING	9,909.
CHARITY AMERICAN RED CROSS	102,000.
CHARITY BIG BROTHERS	35,000.
CHARITY BOYS AND GIRLS CLUB	10,000.
CHARITY CAP	22,500.
CHARITY SHARED CARE	35,000.

CHARITY CASA	36,000.
CHARITY CHILDRENS RECOVERY CENTER	26,250.
CHARITY COASTAL SAMARITAN	6,625.
CHARITY DAV	7,271.
CHARITY FIRST STEPS	3,000.
CHARITY FRIENDSHIP MEDICAL CENTER	63,750.
CHARITY HORRY COUNTY COUNCIL ON AGING	40,000.
CHARITY HORRY COUNTY LITERACY COUNCIL	25,208.
CHARITY HELPING HANDS OF MYRTLE BEACH	53,000.
CHARITY PEE DEE SPEECH AND HEARING	47,000.

CHARITY SALVATION ARMY	42,000.
CHARITY FAMILY OUTREACH SERVICES	27,000.
CHARITY SOUTH STRAND HELPING HANDS	25,000.
CHARITY BOY SCOUTS	27,500.
CHARITY COMMUNITY KITCHEN	14,375.
CHARITY GIRL SCOUTS	25,000.
CHARITY GRAND STRAND COMMUNITY AGAINST RAPE	9,375.
CHARITY GRAND STRAND YMCA	32,000.
CHARITY HORRY COUNTY DSN	20,500.
CHARITY MYRTLE BEACH HAVEN	22,000.

CHARITY  
MOBILE MEALS

20,000.

CHARITY  
NORTH STRAND HELPING HAND

20,250.

CHARITY  
INITIATIVE GRANT VISION I

44,230.

CHARITY  
BOYS AND GIRLS CLUB SALVATION ARMY

40,200.

CHARITY  
CEDAR BRANCH COMUNITY ENPOWERMENT

18,866.

CHARITY  
HC FIRST STEPS

10,000.

CHARITY  
HC SHELTER HOME

77,000.

CHARITY  
SPECIAL ALLOCATION

2,677.

CHARITY  
SC AUTISM SOCIETY

6,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

1,080,486.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3  
PART III

EXPLANATION

DETERMINATION MADE BY THE BOARD OF DIRECTORS AS TO WHICH AGENCIES IN HORRY COUNTY ARE IN NEED OF FINANCIAL ASSISTANCE. THESE AGENCIES, ONCE ACCEPTED, RECEIVE MONEY FROM UNITED WAY.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 4

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
	341,880.	127,613.	214,267.
TOTAL TO FORM 990, PART IV, LN 57	341,880.	127,613.	214,267.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JILL WATTS PO BOX 673 CONWAY, SC 29528	IMED. PAST PRESIDENT 0.00		0.	0. 0.
BILL BENSON PO BOX 673 CONWAY, SC 29528	TREASURER 0.00		0.	0. 0.
RICHARD CAUSEY PO BOX 673 CONWAY, SC 29528	GEN. CAMP. CHAIR ELECT 0.00		0.	0. 0.
OLIVIA GARREN PO BOX 673 CONWAY, SC 29528	EXECUTIVE DIRECTOR 40.00		0.	0. 0.
ORBY FERGUSON PO BOX 673 CONWAY, SC 29528	PRESIDENT 0.00		0.	0. 0.

WOODY FORD PO BOX 673 CONWAY, SC 29528	VP OF FINANCE 0.00	0.	0.	0.
VERN HEARL PO BOX 673 CONWAY, SC 29528	VP OF COMMUNICATIONS 0.00	0.	0.	0.
REBECCA HINDS PO BOX 673 CONWAY, SC 29528	VP OF PLANNING 0.00	0.	0.	0.
DOROTHY LONG PO BOX 673 CONWAY, SC 29528	IMED PAST CAMP CHAIRMAN 0.00	0.	0.	0.
SUSAN MEANS PO BOX 673 CONWAY, SC 29528	VP OF AGENCY OPERATIONS 0.00	0.	0.	0.
DEBI RANDOLPH PO BOX 673 CONWAY, SC 29528	SECRETARY 0.00	0.	0.	0.
DOUG WHITE PO BOX 673 CONWAY, SC 29528	FIRST VICE PRESIDENT 0.00	0.	0.	0.
LAWTON BENTON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DAVID DECENZO PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DAVID DURANT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
FRAN KOPNICKY PO BOX 673 CONWAY, SC 29528	VP OF AGENCY ALLOCATIONS 0.00	0.	0.	0.
DENNIS WADE PO BOX 673 CONWAY, SC 29528	GEN CAMP CHAIRMAN ELECT 0.00	0.	0.	0.
PAGE AMBROSE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

DAVID BENNETT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DAVID BENTON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
LISA BOURCIER PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DAVID BRITTAIN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
JOHNNY BROWN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
RICHARD CAUSEY PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
STEVE CHAPMAN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
PAM CLIFTON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
BRAD DEAN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
GEORGE GOLDFINCH PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DON GONYA PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
REBECCA HARDWICK PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
MARVIN HEYD PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

EDWIN HINDS PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
MIKE HOGAN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
JAY HOOD PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
PAT HOWLE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
ROSE MARIE HUSSEY PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
NEIL JAMES PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
ALLEN JEFFCOAT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
CHARLES JORDAN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
RUTHIE KEARNS PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
TOM LEATH PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
KEVIN LOVETT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
SUSAN MACDONALD PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
LESLIE MCIVER PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

LEIGH MEESE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
FRANS MUSTERT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
GLENDIA PAGE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
CLYDE PORT PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
MIKE POSTON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
TERESA POUGNAUD PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
WILLIAM PRITCHARD PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
COLEMAN RANDALL PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
FRED RICHARDSON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
JOHN RUTENBURG PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
KIM SAULS PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
MATT SEDOTA PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
STEVE SHERRY PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

CATHE SINGLETON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DR. FRANK SLOAN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
MARC SMITH PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
JIM SMITH PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
JOHN SMITHSON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
SAMMY SPANN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
STEVE SPEROS PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DR. BOB SQUATRIGLIA PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
WALT STANDISH PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
WAYNE STATON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
BILL THEILE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
LANCE THOMPSON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
RICK WALL PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

UNITED WAY OF HORRY COUNTY, INC.

57-0558692

RANDY WALLACE PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DR. JEFFREY WALLEN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DOUG WENDEL PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
NEYLE WILSON PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
GARY WORTEL PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.
DALE ZEGLIN PO BOX 673 CONWAY, SC 29528	MEMBER 0.00	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

0.	0.	0.
----	----	----

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box  **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** You must file original and one copy.

Type or print  File by the extended due date for filing the return See instructions	Name of Exempt Organization <b>UNITED WAY OF HORRY COUNTY INC</b>	Employer identification number <b>57 : 0558692</b>
	Number, street, and room or suite no. If a P O. box, see instructions. <b>PO BOX 673</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>CONWAY, SC 29528-0673</b>	

**Check type of return to be filed** (File a separate application for each return):

- |  |  |                                      |                                    |
|--|--|--------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF                             | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)     | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ▶ **Ann Graham**  
 Telephone No. ▶ ( **843** ) **347-5195** FAX No. ▶ ( **843** ) **347-5196**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **November 15**, 20**08**.
- For calendar year **07**, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_\_.
- If this tax year is for less than 12 months, check reason.  Initial return  Final return  Change in accounting period
- State in detail why you need the extension **TAXPAYER NEEDS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	<b>8a</b>	\$	
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	<b>8b</b>	\$	
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>-0-</b>

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ *Sharon Cronis* Title ▶ *CPA* Date ▶ **8/15/2008**

WebsterRogers LLP  
 P.O. Box 6289  
 Florence, S.C 29502-6289  
 EIN 57-0776381