

PUBLIC DISCLOSURE COPY

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990 for instructions and the latest information.**2025****Open to Public Inspection**

A For the 2025 calendar year, or tax year beginning , 2025 , and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization SPARTANBURG COUNTY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 424 E KENNEDY STREET City or town, state or province, country, and ZIP or foreign postal code SPARTANBURG, SC 29302 F Name and address of principal officer: KALEY A GREENE SAME AS C ABOVE H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions. H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527	D Employer identification number 57-0351398 E Telephone number (864) 582-0138 G Gross receipts \$ 50,610,860
J Website: WWW.SPCF.ORG	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation: 1943 M State of legal domicile: SC

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE SPARTANBURG COUNTY FOUNDATION IS COMMITTED TO IMPROVING THE LIVES OF SPARTANBURG COUNTY RESIDENTS BY PROMOTING PHILANTHROPY, ENCOURAGING COMMUNITY ENGAGEMENT, AND RESPONDING TO COMMUNITY NEEDS.
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3	Number of voting members of the governing body (Part VI, line 1a) 3 7
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 7
	5	Total number of individuals employed in calendar year 2025 (Part V, line 2a) 5 18
	6	Total number of volunteers (estimate if necessary) 6 95
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a 0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0	
Revenue	8	Contributions and grants (Part VIII, line 1h) 42,476,187 37,052,994
	9	Program service revenue (Part VIII, line 2g) 0 0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3,452,246 12,858,619
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,635,357 699,247
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 48,563,790 50,610,860
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3) 34,908,855 22,845,565
	14	Benefits paid to or for members (Part IX, column (A), line 4) 0 0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,709,573 1,741,782
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 0 0
	b	Total fundraising expenses (Part IX, column (D), line 25) 291,750
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 3,148,651 1,209,679
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 39,767,079 25,797,026
19	Revenue less expenses. Subtract line 18 from line 12 8,796,711 24,813,834	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) 247,921,619 280,355,875
	21	Total liabilities (Part X, line 26) 7,219,301 462,611
	22	Net assets or fund balances. Subtract line 21 from line 20 240,702,318 279,893,264

Part II Signature Block

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.

Sign Here	Signature of officer KALEY A GREENE, CFO	Date			
	Type or print name and title				
Paid Preparer Use Only	Preparer's name AMY BIBBY	Preparer's signature AMY BIBBY	Date 07/02/2026	Check ☐ if self-employed	PTIN P00445891
	Firm's name FORVIS MAZARS, LLP	Firm's EIN 44-0160260			
	Firm's address ONE OAK PLAZA SUITE 300, ASHEVILLE, NC 28801	Phone no. (828) 254-2254			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2025) Created 4/30/25

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1** Briefly describe the organization's mission:
THE SPARTANBURG COUNTY FOUNDATION IS COMMITTED TO IMPROVING THE LIVES OF SPARTANBURG COUNTY
RESIDENTS BY PROMOTING PHILANTHROPY, ENCOURAGING COMMUNITY ENGAGEMENT, AND RESPONDING TO COMMUNITY
NEEDS.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 23,563,223 including grants of \$ 22,845,565) (Revenue \$ (334,427))

THE SPARTANBURG COUNTY FOUNDATION PARTNERS WITH INDIVIDUALS, FAMILIES, BUSINESSES AND
CORPORATIONS, NONPROFITS, AND PROFESSIONAL ADVISORS TO FOSTER CHANGE, SHARE KNOWLEDGE, CONVE
AROUND IMPORTANT ISSUES, AND MAXIMIZE IMPACT IN THE COMMUNITY. WE WORK DIRECTLY WITH DONORS TO
FULFILL CHARITABLE GOALS BY PROVIDING A VARIETY OF CUSTOMIZED GIVING OPTIONS, HANDLING FUND
ADMINISTRATION, AND OFFERING EXPERTISE ON CURRENT AND LOCAL NEEDS.

IN 2025, THE FOUNDATION AWARDED 2,346 GRANTS TOTALING \$27.8 MILLION TO IMPROVE THE LIVES OF
SPARTANBURG COUNTY RESIDENTS. WE ENGAGED CLOSE TO 2000 COMMUNITY MEMBERS THROUGH MEETINGS AND
VISITS TO THE ROBERT HETT CHAPMAN III CENTER FOR PHILANTHROPY AND THROUGH THE FOLLOWING
INITIATIVES: NONPROFIT CONNECT, NONPROFIT CAPACITY BUILDING BOOT CAMP, NONPROFIT FUNDRAISING BOOT
CAMP, DONOR CONNECT, AND GRASSROOTS LEADERSHIP DEVELOPMENT INSTITUTE AND ALUMNI ASSOCIATION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 23,563,223

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 ✓	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 ✓	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	✓
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	✓
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5	✓
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 ✓	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	✓
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 ✓	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a ✓	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b ✓	
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	✓
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e ✓	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f ✓	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b ✓	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	✓
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 ✓	

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 135	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c ✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	18
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	✓
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	✓
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	✓
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	✓
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	✓
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17	

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . .	1a 7		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b Enter the number of voting members included on line 1a, above, who are independent . . .	1b 7		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .	2		☒
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . .	3		☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .	4		☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . .	5		☒
6 Did the organization have members or stockholders? . . .	6		☒
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a		☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	7b		☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body? . . .	8a	☒	
b Each committee with authority to act on behalf of the governing body? . . .	8b	☒	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . .	9		☒

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? . . .	10a	☒
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . .	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	11a	☒
b Describe on Schedule O the process, if any, used by the organization to review this Form 990. . .		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . .	12a	☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	12b	☒
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . .	12c	☒
13 Did the organization have a written whistleblower policy? . . .	13	☒
14 Did the organization have a written document retention and destruction policy? . . .	14	☒
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official . . .	15a	☒
b Other officers or key employees of the organization . . .	15b	☒
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. . .		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .	16a	☒
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . .	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
KALEY A GREENE, 424 E KENNEDY STREET, SPARTANBURG, SC 29302, (864) 582-0138

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MR. TROY M. HANNA PRESIDENT & CEO	40.0			✓				220,945	0	41,922
(2) MS. KALEY A. GREENE CHIEF FINANCIAL OFFICER	40.0			✓				156,582	0	20,039
(3) MR. TIMOTHY BAYMILLER DIRECTOR, PEOPLE AND COMPLIANCE	40.0					✓		112,594	0	22,657
(4) MS. ASHLEY WHITT VICE PRESIDENT OF GRANTS & COMMUNITY IMPACT	40.0			✓				103,767	0	22,624
(5) MS. KAREN NICHOLS VICE PRESIDENT OF PHILANTHROPIC SERVICES	40.0			✓				95,438	0	21,599
(6) MR. ROBERT RICHARDSON, V CHAIR	2.0	✓		✓				0	0	0
(7) MR. VIC BAILEY, III SECRETARY / TREASURER	2.0	✓		✓				0	0	0
(8) MS. NANCY BAIN COTE VICE CHAIR	2.0	✓		✓				0	0	0
(9) DR. LEONARD STARKS TRUSTEE	2.0	✓						0	0	0
(10) MR. DON BEATTY TRUSTEE	2.0	✓						0	0	0
(11) MR. NORMAN CHAPMAN TRUSTEE	2.0	✓						0	0	0
(12) MR. SCOTT MONTGOMERY TRUSTEE	2.0	✓						0	0	0
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								689,326	0	128,841
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								689,326	0	128,841

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	✓	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	37,052,994			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f			37,052,994		
Program Service Revenue				Business Code			
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue . .			0	0	0
	g	Total. Add lines 2a-2f			0		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			8,252,995		8,252,995
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	6a	(i) Real	(ii) Personal		
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c	0	0		
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
	b	Less: cost or other basis and sales expenses . .	7b				
	c	Gain or (loss)	7c	4,605,624	0		
	d	Net gain or (loss)			4,605,624		4,605,624
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities. See Part IV, line 19 . .	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances	10a				
	b	Less: cost of goods sold	10b				
	c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue				Business Code			
	11a	FEES	900099	366,383	366,383		
	b	TRUST INCOME	900099	324,279	324,279		
	c	FUNDRAISING	900099	8,585		8,585	
	d	All other revenue		0	0	0	
	e	Total. Add lines 11a-11d			699,247		
12	Total revenue. See instructions			50,610,860	690,662	0	12,867,204

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	22,105,078	22,105,078		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	740,487	740,487		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	576,731	139,569	380,066	57,096
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	770,000	186,340	507,430	76,230
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	135,565	32,807	89,337	13,421
9 Other employee benefits	160,272	38,786	105,619	15,867
10 Payroll taxes	99,214	24,010	65,382	9,822
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	74,525	18,035	49,112	7,378
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	139,710	33,810	92,069	13,831
12 Advertising and promotion				
13 Office expenses	58,910	14,256	38,822	5,832
14 Information technology				
15 Royalties				
16 Occupancy	168,249	40,716	110,876	16,657
17 Travel	19,706	4,769	12,986	1,951
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	35,306	8,544	23,267	3,495
20 Interest	2,922	707	1,926	289
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	308,368	74,625	203,215	30,528
23 Insurance	69,220	16,751	45,616	6,853
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSE	129,596	31,362	85,404	12,830
b EQUIPMENT	110,102	26,645	72,557	10,900
c DUES TO OTHER ORGANIZATIONS	59,277	14,345	39,064	5,868
d OTHER MISCELLANEOUS EXPENSES	12,285	6,377	5,135	773
e All other expenses	21,503	5,204	14,170	2,129
25 Total functional expenses. Add lines 1 through 24e	25,797,026	23,563,223	1,942,053	291,750
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	8,141,775	1	3,481,650
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	4,990,820	3	3,452,147
	4 Accounts receivable, net	0	4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	11,780,668		
	b Less: accumulated depreciation	2,711,469	10c	9,069,199
	11 Investments—publicly traded securities	207,319,440	11	244,875,361
	12 Investments—other securities. See Part IV, line 11	15,509,933	12	17,273,319
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,738,657	15	2,204,199
	16 Total assets. Add lines 1 through 15 (must equal line 33)	247,921,619	16	280,355,875
Liabilities	17 Accounts payable and accrued expenses	75,564	17	86,514
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	6,788,185	21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	355,552	25	376,097
	26 Total liabilities. Add lines 17 through 25	7,219,301	26	462,611
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	21,237,792	27	242,661,084
	28 Net assets with donor restrictions	219,464,526	28	37,232,180
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	240,702,318	32	279,893,264
	33 Total liabilities and net assets/fund balances	247,921,619	33	280,355,875

Form **990** (2025)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	50,610,860
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,797,026
3	Revenue less expenses. Subtract line 2 from line 1	3	24,813,834
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	240,702,318
5	Net unrealized gains (losses) on investments	5	17,802,718
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	(3,425,606)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	279,893,264

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	✓	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? . . .		✓
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .		

Form **990** (2025)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public
Inspection

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,647,756	17,480,937	48,024,319	41,476,187	30,872,589	162,501,788
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge					0	0
4 Total. Add lines 1 through 3	24,647,756	17,480,937	48,024,319	41,476,187	30,872,589	162,501,788
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9,879,612
6 Public support. Subtract line 5 from line 4						152,622,176

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	24,647,756	17,480,937	48,024,319	41,476,187	30,872,589	162,501,788
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,845,640	1,819,297	169,460	3,437,277	6,818,698	15,090,372
9 Net income from unrelated business activities, whether or not the business is regularly carried on					0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,191,432	2,256,730	2,755,829	2,635,357	785,428	10,624,776
11 Total support. Add lines 7 through 10						188,216,936
12 Gross receipts from related activities, etc. (see instructions)					12	0
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	81.09 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	80.23 %
16a 33¹/₃% support test—2025. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	☒	
b 33¹/₃% support test—2024. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here . The organization qualifies as a publicly supported organization	☐	
17a 10%-facts-and-circumstances test—2025. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2024. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2025 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2024 Schedule A, Part III, line 17	18	%
19a 33⅓% support tests—2025. If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
b 33⅓% support tests—2024. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and stop here . The organization qualifies as a publicly supported organization		☐
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental supported organization. Describe in Part VI how you supported a governmental supported organization (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a, 3b, and 3c below.			
a Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? If "Yes," provide details in Part VI .			
3a			
b Did the organization direct the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			
c Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3c			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2025

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D—Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Total annual distributions. Add lines 1 through 5.	6
7	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	7
8	Distributable amount for 2025 from Section C, line 6	8
9	Line 7 amount divided by line 8 amount	9

Section E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2025	(iii) Distributable Amount for 2025
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: \$			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2026. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021 . . .			
b Excess from 2022 . . .			
c Excess from 2023 . . .			
d Excess from 2024 . . .			
e Excess from 2025 . . .			

Schedule A (Form 990) 2025

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	Explanation						
SCHEDULE A, PART II, LINE 10 - OTHER INCOME	Description	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
	(1) OTHER INCOME	2,191,432	2,256,730	2,755,829	2,635,357	785,428	10,624,776
	Total	2,191,432	2,256,730	2,755,829	2,635,357	785,428	10,624,776

Schedule B
(Form 990)

(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 16,400,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 1,063,453	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3		\$ 1,073,566	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization SPARTANBURG COUNTY FOUNDATION	Employer identification number 57-0351398
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Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	Transferee's name, address, and ZIP + 4 ----- ----- -----		Relationship of transferor to transferee ----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 ----- ----- -----		Relationship of transferor to transferee ----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 ----- ----- -----		Relationship of transferor to transferee ----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 ----- ----- -----		Relationship of transferor to transferee ----- ----- -----

SCHEDULE D
(Form 990)

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	196	0
2 Aggregate value of contributions to (during year)	7,069,008	0
3 Aggregate value of grants from (during year)	0	0
4 Aggregate value at end of year	67,781,518	0
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%

b Permanent endowment _____%

c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? ☐ Yes ☐ No

(ii) Related organizations? ☐ Yes ☐ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,273,199		2,273,199
b Buildings		8,437,250	2,406,249	6,031,001
c Leasehold improvements				
d Equipment				
e Other		1,070,219	305,220	764,999
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				9,069,199

Part VII Investments—Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) OTHER INVESTMENTS	17,273,319	COST
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) . . .	17,273,319	

Part VIII Investments—Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) . . .		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITIES PAYABLE	349,196
(3) LEASE LIABILITY	21,953
(4) SECURITY DEPOSITS	4,948
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	376,097

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

[SEE STATEMENT](#)

Part XIII

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE FOUNDATION HAS BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS A CHARITABLE ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND IS EXEMPT FROM FEDERAL INCOME TAXES PURSUANT TO SECTION 509(A)(2) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING COMBINED FINANCIAL STATEMENTS. THE FOUNDATION HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF DECEMBER 31, 2025.

SCHEDULE I
(Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

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

Name of the organization
SPARTANBURG COUNTY FOUNDATION

Employer identification number
57-0351398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) SPARTANBURG COUNTY FOUNDATION 424 E KENNEDY ST, SPARTANBURG, SC 29302	57-0351398	501(C)(3)	3,101,253				GENERAL SUPPORT
(2) (SEE STATEMENT)	45-2104341	501(C)(3)	2,836,376				GENERAL SUPPORT
(3) (SEE STATEMENT)	N/A	501(C)(3)	1,679,029				GENERAL SUPPORT
(4) (SEE STATEMENT)	57-0751500	501(C)(3)	868,473				GENERAL SUPPORT
(5) FIRST BAPTIST CHURCH OF SPARTANBURG 250 E MAIN STREET, SPARTANBURG, SC 29306	57-0339440	501(C)(3)	650,500				GENERAL SUPPORT
(6) (SEE STATEMENT)	57-1097869	501(C)(3)	521,344				GENERAL SUPPORT
(7) THE BETHLEHEM CENTER PO BOX 3501, SPARTANBURG, SC 29304	57-0314367	501(C)(3)	483,299				GENERAL SUPPORT
(8) ONESPARTANBURG, INC. FOUNDATION 105 N PINE ST, SPARTANBURG, SC 29302	87-0907020	501(C)(3)	330,000				GENERAL SUPPORT
(9) SPARTANBURG DAY SCHOOL 1701 SKYLYN DRIVE, SPARTANBURG, SC 29307	57-0371816	501(C)(3)	296,398				GENERAL SUPPORT
(10) FIRST PRESBYTERIAN CHURCH SPARTANBURG 393 E MAIN STREET, SPARTANBURG, SC 29302	57-0314439	501(C)(3)	292,377				GENERAL SUPPORT
(11) MIDDLE TYGER COMMUNITY CENTER 84 GROCE ROAD, LYMAN, SC 29365	57-1077940	501(C)(3)	250,000				GENERAL SUPPORT
(12) (SEE STATEMENT)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 227

3 Enter total number of other organizations listed in the line 1 table

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS	239	740,487			
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(SEE STATEMENT)

Part II**Grants and Other Assistance to Governments and Organizations in the United States (continued)**

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(12) SPARTANBURG REGIONAL HEALTHCARE SYSTEM FOUNDATION PO BOX 2624, SPARTANBURG, SC 29304	57-0937166	501(C)(3)	236,885				GENERAL SUPPORT
(13) PARTNERS FOR ACTIVE LIVING DBA PAL: PLAY. ADVOCATE. LIVE WELL. PO BOX 6728, SPARTANBURG, SC 29304	54-2111221	501(C)(3)	233,034				GENERAL SUPPORT
(14) CONVERSE UNIVERSITY 580 EAST MAIN STREET, SPARTANBURG, SC 29302	57-0314380	501(C)(3)	223,684				GENERAL SUPPORT
(15) STRATEGIC SPARTANBURG INC 349 E. MAIN ST., SPARTANBURG, SC 29302	88-3599716	501(C)(3)	212,878				GENERAL SUPPORT
(16) UNIVERSITY OF SOUTH CAROLINA UPSTATE FOUNDATION 800 UNIVERSITY WAY, SPARTANBURG, SC 29303	57-0555699	501(C)(3)	185,076				GENERAL SUPPORT
(17) CHAPEL & YORK FOUNDATION 1350 AVENUE OF THE AMERICAS, FLOOR, NEW YORK, NY 10019-4703	81-2161937	501(C)(3)	185,000				GENERAL SUPPORT
(18) CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD, ARDEN, NC 28704	56-0615187	501(C)(3)	185,000				GENERAL SUPPORT
(19) HABITAT FOR HUMANITY OF SPARTANBURG 2270 SOUTH PINE STREET, SPARTANBURG, SC 29302	57-0849669	501(C)(3)	183,760				GENERAL SUPPORT
(20) UNITED WAY OF THE PIEDMONT INC. PO BOX 5624, SPARTANBURG, SC 29304	57-0314377	501(C)(3)	175,871				GENERAL SUPPORT
(21) APELLA HEALTH MANAGEMENT INC 700 N PINE ST, SPARTANBURG, SC 29303	81-4193950	501(C)(3)	174,418				GENERAL SUPPORT
(22) PALMETTO PROJECT 6296 RIVERS AVENUE, SUITE 100, CHARLESTON, SC 29406	57-0807801	501(C)(3)	161,942				GENERAL SUPPORT
(23) MOBILE MEAL SERVICE OF SPARTANBURG COUNTY, INC. PO BOX 461, SPARTANBURG, SC 29304	57-0653452	501(C)(3)	159,624				GENERAL SUPPORT
(24) HOPE POINT CHURCH P.O. BOX 170151, SPARTANBURG, SC 29301	42-1575386	501(C)(3)	153,000				GENERAL SUPPORT
(25) WOODBERRY FOREST SCHOOL 898 WOODBERRY FOREST RD., WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	150,000				GENERAL SUPPORT
(26) ST. LUKE'S FREE MEDICAL CLINIC, INC. PO BOX 3466, SPARTANBURG, SC 29304	57-0943232	501(C)(3)	140,336				GENERAL SUPPORT
(27) HATCHER GARDEN AND WOODLAND PRESERVE, INC. PO BOX 2337, SPARTANBURG, SC 29304	57-1069038	501(C)(3)	138,350				GENERAL SUPPORT
(28) UPSTATE FAMILY RESOURCE CENTER 3740 BOILING SPRINGS ROAD PMB 141, BOILING SPRINGS, SC 29316	06-1806404	501(C)(3)	123,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(29) WOFFORD COLLEGE 429 N. CHURCH STREET, SPARTANBURG, SC 29303	57-0314422	501(C)(3)	114,489				GENERAL SUPPORT
(30) H.A.L.T.E.R. PO BOX 1403, SPARTANBURG, SC 29304	57-0864733	501(C)(3)	113,800				GENERAL SUPPORT
(31) ALIGHT INC. PO BOX 2110, SPARTANBURG, SC 29304	20-1829608	501(C)(3)	112,010				GENERAL SUPPORT
(32) UNIVERSITY OF NORTH CAROLINA CHAPEL HILL ARTS AND SCIENCES FOUNDATION 523 E FRANKLIN ST, CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	101,500				GENERAL SUPPORT
(33) PROJECT HOPE FOUNDATION 2131 WOODRUFF RD. SUITE 2100-358, GREENVILLE, SC 29607	58-2324540	501(C)(3)	101,000				GENERAL SUPPORT
(34) MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION 18 BEE STREET MSC 450, CHARLESTON, SC 29425	57-6028985	501(C)(3)	100,000				GENERAL SUPPORT
(35) SC SCHOOL FOR THE DEAF AND BLIND FOUNDATION, INC. 355 CEDAR SPRINGS ROAD, SPARTANBURG, SC 29302	57-0693592	501(C)(3)	96,150				GENERAL SUPPORT
(36) CITIZEN SCHOLARS INSTITUTE PO BOX 651, SPARTANBURG, SC 29304	81-3296125	501(C)(3)	86,250				GENERAL SUPPORT
(37) FRANKLIN SCHOOL 100 FRANKLIN STREET, SPARTANBURG , SC 29303	99-1751830	501(C)(3)	80,150				GENERAL SUPPORT
(38) FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 117, SPARTANBURG, SC 29304	44-0610626	501(C)(3)	80,000				GENERAL SUPPORT
(39) SPARTANBURG PHILHARMONIC 200 EAST ST. JOHN STREET, SPARTANBURG, SC 29306	57-0485556	501(C)(3)	79,149				GENERAL SUPPORT
(40) BALLET SPARTANBURG, INC. 200 E. ST. JOHN STREET, SPARTANBURG, SC 29306	57-0658124	501(C)(3)	78,710				GENERAL SUPPORT
(41) CHILDREN'S ADVOCACY CENTER OF SPARTANBURG, CHEROKEE AND UNION COUNTIES, INC. 100 WASHINGTON PLACE, SPARTANBURG, SC 29302	57-0987436	501(C)(3)	70,620				GENERAL SUPPORT
(42) SPARTANBURG HUMANE SOCIETY INC. 150 DEXTER ROAD, SPARTANBURG, SC 29303	57-0481019	501(C)(3)	70,115				GENERAL SUPPORT
(43) ADULT LEARNING CENTER, INC. 145 NORTH CHURCH STREET, #82, SPARTANBURG, SC 29306	57-1006834	501(C)(3)	66,066				GENERAL SUPPORT
(44) CHAPMAN CULTURAL CENTER INC 200 EAST ST. JOHN STREET, SPARTANBURG, SC 29306	57-0986224	501(C)(3)	64,564				GENERAL SUPPORT
(45) GOFORTH RECOVERY PO BOX 6560, SPARTANBURG, SC 29302	82-4428586	501(C)(3)	62,750				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(46) EPISCOPAL CHURCH OF THE ADVENT 141 ADVENT STREET, SPARTANBURG, SC 29302	57-0747726	501(C)(3)	61,639				GENERAL SUPPORT
(47) REACH OUT AND READ SOUTH CAROLINA PO BOX 55, CENTRAL, SC 29630	04-3481253	501(C)(3)	60,060				GENERAL SUPPORT
(48) SPARTANBURG ART MUSEUM 200 EAST SAINT JOHN STREET, SPARTANBURG, SC 29306	23-7041876	501(C)(3)	57,830				GENERAL SUPPORT
(49) HEALTHY SMILES OF SPARTANBURG, INC. PO BOX 1441, SPARTANBURG, SC 29304	03-0529473	501(C)(3)	56,250				GENERAL SUPPORT
(50) EMORY UNIVERSITY 1762 CLIFTON ROAD NE SUITE 2400, ATLANTA, GA 30322-4001	58-0566256	501(C)(3)	56,050				GENERAL SUPPORT
(51) THE CHARLES LEA CENTER FOUNDATION INC. 195 BURDETTE STREET, SPARTANBURG, SC 29307	57-0793478	501(C)(3)	55,100				GENERAL SUPPORT
(52) DAVIDSON COLLEGE OFFICE OF PLANNED GIVING, DAVIDSON, NC 28035	56-0529961	501(C)(3)	55,000				GENERAL SUPPORT
(53) SPARTANBURG METHODIST COLLEGE 1750 POWELL MILL ROAD, SPARTANBURG, SC 29301	57-0314415	501(C)(3)	54,897				GENERAL SUPPORT
(54) CLEMSON UNIVERSITY FOUNDATION PO BOX 1889, CLEMSON, SC 29633	57-0426335	501(C)(3)	54,019				GENERAL SUPPORT
(55) JAARS INC. JUNGLE AVIATION AND RELAY SERVICE PO BOX 248, WAXHAW, NC 28173	56-0818833	501(C)(3)	50,000				GENERAL SUPPORT
(56) PALMETTO INNOVASPHERE, INC. 700 N PINE STREET, SPARTANBURG, SC 29303	99-2169596	501(C)(3)	50,000				GENERAL SUPPORT
(57) SALVATION ARMY OF THE MIDLANDS PO BOX 2786, COLUMBIA, SC 29202	58-0660607	501(C)(3)	50,000				GENERAL SUPPORT
(58) SPOLETO FESTIVAL, USA 14 GEORGE STREET, CHARLESTON, SC 29401-1524	57-0660848	501(C)(3)	50,000				GENERAL SUPPORT
(59) PRAXIS LEADERSHIP, INC. 404 GRANGER DRIVE, LAGRANGE, GA 30240	85-0523712	501(C)(3)	49,594				GENERAL SUPPORT
(60) SECOND HARVEST FOOD BANK OF METROLINA 500-B SPRATT STREET, CHARLOTTE, NC 28206	56-1352593	501(C)(3)	46,917				GENERAL SUPPORT
(61) SPARTANBURG AREA CONSERVANCY 100 E MAIN STREET, SUITE 7B, SPARTANBURG, SC 29306	57-0885225	501(C)(3)	46,350				GENERAL SUPPORT
(62) KIDS UPSTATE PO BOX 2794, SPARTANBURG, SC 29304	57-0862226	501(C)(3)	44,865				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(63) WORLD RELIEF UPSTATE SC 622 ALAMO STREET, SPARTANBURG, SC 29303	23-6393344	501(C)(3)	44,000				GENERAL SUPPORT
(64) MIRACLE HILL MINISTRIES, INC. 189 N. FOREST STREET, SPARTANBURG, SC 29301	57-0425826	501(C)(3)	43,850				GENERAL SUPPORT
(65) YMCA OF GREATER SPARTANBURG 151 RIBAUT STREET, SPARTANBURG, SC 29302	57-0314425	501(C)(3)	42,845				GENERAL SUPPORT
(66) WESTMINSTER PRESBYTERIAN CHURCH 309 FERNWOOD DRIVE, SPARTANBURG, SC 29307	57-0424982	501(C)(3)	42,350				GENERAL SUPPORT
(67) CENTRAL UNITED METHODIST CHURCH 233 N. CHURCH STREET, SPARTANBURG, SC 29306	57-0314370	501(C)(3)	42,100				GENERAL SUPPORT
(68) PROJECT R.E.S.T. 236 UNION STREET, SPARTANBURG, SC 29302	57-0760599	501(C)(3)	41,915				GENERAL SUPPORT
(69) BENJAMIN E MAYS FAMILY RESOURCE CENTER 850 SUNNY ACRES ROAD, PACOLET, SC 29372	88-3086835	501(C)(3)	40,649				GENERAL SUPPORT
(70) DUCKS UNLIMITED, INC. ONE WATERFOWL WAY, MEMPHIS, TN 38120	13-5643799	501(C)(3)	40,000				GENERAL SUPPORT
(71) CHILDREN'S CANCER PARTNERS OF THE CAROLINAS 900 S. PINE STREET, SUITE F, SPARTANBURG, SC 29302	20-2511033	501(C)(3)	39,750				GENERAL SUPPORT
(72) MOUNT MORIAH BAPTIST CHURCH PO BOX 6241, SPARTANBURG, SC 29304	57-1093299	501(C)(3)	37,000				GENERAL SUPPORT
(73) CANCER ASSOCIATION OF SPARTANBURG AND CHEROKEE COUNTIES INC. PO BOX 1582, SPARTANBURG, SC 29304	57-0526068	501(C)(3)	35,290				GENERAL SUPPORT
(74) GREER RELIEF AND RESOURCES AGENCY, INC. INDIGO HOPE NEIGHBORHOOD IMPACT CEN, GREER, SC 29651	57-0370331	501(C)(3)	34,000				GENERAL SUPPORT
(75) TOTAL MINISTRIES OF SPARTANBURG COUNTY 976 S. PINE STREET, SPARTANBURG, SC 29302	57-0771620	501(C)(3)	33,604				GENERAL SUPPORT
(76) CONGREGATION B'NAI ISRAEL 146 HEYWOOD AVENUE, SPARTANBURG, SC 29302	57-6022286	501(C)(3)	31,772				GENERAL SUPPORT
(77) DUKE UNIVERSITY PO BOX 90759, DURHAM, NC 27708	56-0532129	501(C)(3)	31,285				GENERAL SUPPORT
(78) HOPE REMAINS YOUTH RANCH 1771 JOHN DODD ROAD, WELLFORD, SC 29385	26-0554902	501(C)(3)	30,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(79) MUSC FOUNDATION 18 BEE STREET MSC 450, CHARLESTON, SC 29425	57-1031624	501(C)(3)	29,000				GENERAL SUPPORT
(80) CAROLINA PREGNANCY CENTER PO BOX 5364, SPARTANBURG, SC 29304	57-0791115	501(C)(3)	27,500				GENERAL SUPPORT
(81) ST. LUKE'S EPISCOPAL CHURCH 2245 HUGUENOT TRAIL, POWHATAN, VA 23139	54-0856687	501(C)(3)	27,000				GENERAL SUPPORT
(82) LAKE JUNALUSKA ASSEMBLY INC. LAKE JUNALUSKA CONFERENCE & RETREAT, LAKE JUNALUSKA, NC 28745	56-0547461	501(C)(3)	25,764				GENERAL SUPPORT
(83) REBUILDING TOGETHER SPARTANBURG PO BOX 5852, SPARTANBURG, SC 29304	56-2015602	501(C)(3)	25,000				GENERAL SUPPORT
(84) ALOTIAN CHARITABLE EVENTS, INC. 101 ALOTIAN DRIVE, ROLAND, AR 72135	83-1757253	501(C)(3)	25,000				GENERAL SUPPORT
(85) CHILDREN'S MUSEUM OF THE UPSTATE, INC. 300 COLLEGE ST, GREENVILLE, SC 29601	57-1025453	501(C)(3)	25,000				GENERAL SUPPORT
(86) HOUSING 360 170 ARCH STREET, SPARTANBURG, SC 29303	88-2717444	501(C)(3)	25,000				GENERAL SUPPORT
(87) NORTHBROOK BAPTIST CHURCH 1881 BOILING SPRING ROAD, BOILING SPRINGS, SC 29316	57-0513430	501(C)(3)	25,000				GENERAL SUPPORT
(88) PALMETTO COUNCIL, BOY SCOUTS OF AMERICA 420 S. CHURCH STREET, SPARTANBURG, SC 29306	57-0314450	501(C)(3)	24,957				GENERAL SUPPORT
(89) WARRIORS ONCE AGAIN 199 N. DEAN STREET, SPARTANBURG, SC 29302	37-2032832	501(C)(3)	22,750				GENERAL SUPPORT
(90) SALVATION ARMY OF SPARTANBURG PO BOX 2909, SPARTANBURG, SC 29304	58-0660607	501(C)(3)	22,065				GENERAL SUPPORT
(91) BOSTON COLLEGE CADIGAN ALUMNI CENTER, CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	20,050				GENERAL SUPPORT
(92) FELLOWSHIP OF CHRISTIAN ATHLETES - HICKORY 936 18TH AVENUE DR. NORTHWEST, HICKORY, NC 28601	44-0610626	501(C)(3)	20,000				GENERAL SUPPORT
(93) FELLOWSHIP OF CHRISTIAN ATHLETES - ROCK HILL PO BOX 525, ROCK HILL, SC 29731	44-0610626	501(C)(3)	20,000				GENERAL SUPPORT
(94) FORE YOUTH GOLF FOUNDATION 3740 CAHUENGA BLVD, STUDIO CITY, CA 91604	88-4007808	501(C)(3)	20,000				GENERAL SUPPORT
(95) GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS SOUTH CAROLINA, INC. 115 HAYWOOD ROAD, GREENVILLE, SC 29607	57-0564001	501(C)(3)	20,000				GENERAL SUPPORT

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(96) JUNIOR LEAGUE OF SPARTANBURG, INC. 615 E. MAIN STREET, SPARTANBURG, SC 29302	57-0442620	501(C)(3)	20,000				GENERAL SUPPORT
(97) SERVANTS FOR SIGHT PO BOX 2122, GREENVILLE, SC 29602	27-0837500	501(C)(3)	20,000				GENERAL SUPPORT
(98) ST. CHRISTOPHER'S SCHOOL FOUNDATION 711 ST. CHRISTOPHER'S ROAD, RICHMOND, VA 23226	54-1727301	501(C)(3)	20,000				GENERAL SUPPORT
(99) TUNNEL TO TOWERS FOUNDATION 2361 Hylan Boulevard, STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	20,000				GENERAL SUPPORT
(100) WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL P. O. BOX 418391, BOSTON, MA 02241-8391	52-2023392	501(C)(3)	20,000				GENERAL SUPPORT
(101) THE SPARTANBURG LITTLE THEATRE 200 E. ST. JOHN STREET, SPARTANBURG, SC 29306	57-6002713	501(C)(3)	19,100				GENERAL SUPPORT
(102) PIEDMONT CARE INC. 101 NORTH PINE STREET, SUITE 200, SPARTANBURG, SC 29302	57-1036204	501(C)(3)	19,000				GENERAL SUPPORT
(103) UPSTATE PRIDE SC PO BOX 9128, GREENVILLE, SC 29604	27-1102951	501(C)(3)	18,500				GENERAL SUPPORT
(104) KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION THE KENAN CENTER, CB #3440, CHAPEL HILL, NC 27599-3440	56-0771850	501(C)(3)	18,200				GENERAL SUPPORT
(105) ST. CHRISTOPHER'S EPISCOPAL CHURCH 400 DUPRE DRIVE, SPARTANBURG, SC 29307	57-0475529	501(C)(3)	18,000				GENERAL SUPPORT
(106) OPERATION HOPE P.O. BOX 736, LANDRUM, SC 29356	57-0950690	501(C)(3)	17,000				GENERAL SUPPORT
(107) SPARTANBURG COUNTY SCHOOL DISTRICT SIX 1390 CAVALIER WAY, ROEBUCK, SC 29376	57-0741993	501(C)(3)	16,973				GENERAL SUPPORT
(108) SUSTAINING WAY 5 STONEHEDGE DR, GREENVILLE, SC 29615	45-4887679	501(C)(3)	16,500				GENERAL SUPPORT
(109) UPSTATE LGBT CHAMBER FUND PO BOX 8275, GREENVILLE, SC 29604	88-1951079	501(C)(3)	16,500				GENERAL SUPPORT
(110) DENTAL FOUNDATION OF NORTH CAROLINA 1090 FIRST DENTAL BUILDING, CAMPUS, CHAPEL HILL, NC 27599-7450	56-6304130	501(C)(3)	16,000				GENERAL SUPPORT
(111) TRINITY EPISCOPAL CHURCH PO BOX 208, STAUNTON, VA 24402	54-0506426	501(C)(3)	16,000				GENERAL SUPPORT
(112) UPLIFT AND OUTREACH CENTER PO BOX 171375, SPARTANBURG, SC 29301	84-2137645	501(C)(3)	16,000				GENERAL SUPPORT

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(113) THE SPARTANBURG SOUP KITCHEN, INC. 136 SOUTH FOREST STREET, SPARTANBURG, SC 29306	27-0530812	501(C)(3)	15,818				GENERAL SUPPORT
(114) SPEAKING DOWN BARRIERS PO BOX 7133, SPARTANBURG, SC 29304	47-4421330	501(C)(3)	15,500				GENERAL SUPPORT
(115) CHRISTOPHERS HOPE FOUNDATION 3 GREEN ACRES DRIVE, BOILING SPGS, SC 29316-5174	84-5038163	501(C)(3)	15,100				GENERAL SUPPORT
(116) FELLOWSHIP OF CHRISTIAN ATHLETES - KANSAS CITY 8701 LEEDS ROAD, KANSAS CITY, MO 64129	44-0610626	501(C)(3)	15,000				GENERAL SUPPORT
(117) GOODWILL INDUSTRIES OF HOUSTON 1140 WEST LOOP NORTH, HOUSTON, TX 77055	74-1285095	501(C)(3)	15,000				GENERAL SUPPORT
(118) HELP FOR OUR ELDERLY, INC. 2375 EAST MAIN ST. UNIT A-311, SPARTANBURG, SC 29307	83-4177475	501(C)(3)	15,000				GENERAL SUPPORT
(119) HOMES OF HOPE, INC. 3 DUNEAN STREET, GREENVILLE, SC 29611	57-1069688	501(C)(3)	15,000				GENERAL SUPPORT
(120) LAKE SUMMIT FOUNDATION 15 WESTMINSTER COURT, HENDERSONVILLE, NC 28739	58-1727959	501(C)(3)	15,000				GENERAL SUPPORT
(121) SOUTH CAROLINA CHARITIES, INC. 104 S MAIN STREET STE 110, GREENVILLE, SC 29601-2788	57-1110542	501(C)(3)	15,000				GENERAL SUPPORT
(122) THE LEUKEMIA AND LYMPHOMA SOCIETY 350 ABBOTSFORD CT., CHARLOTTE, NC 28270	13-5644916	501(C)(3)	15,000				GENERAL SUPPORT
(123) YOUNG LIFE PO BOX 5186, BOONE, IA 50950	84-0385934	501(C)(3)	15,000				GENERAL SUPPORT
(124) TEMPLE EDUCATION MINISTRIES, INC. 13255 ASHEVILLE HWY., INMAN, SC 29349	57-1100099	501(C)(3)	14,500				GENERAL SUPPORT
(125) PRESBYTERIAN COLLEGE PO BOX 975, CLINTON, SC 29325	57-0314408	501(C)(3)	14,147				GENERAL SUPPORT
(126) ST. MATTHEW'S EPISCOPAL CHURCH 101 ST. MATTHEWS LANE, SPARTANBURG, SC 29301	57-0524255	501(C)(3)	14,000				GENERAL SUPPORT
(127) SPARTANBURG SCIENCE CENTER 200 EAST ST. JOHN STREET, SPARTANBURG, SC 29306	57-0661215	501(C)(3)	13,700				GENERAL SUPPORT
(128) YOUNG LIFE OF SPARTANBURG PO BOX 1314, SPARTANBURG, SC 29304	84-0385934	501(C)(3)	13,514				GENERAL SUPPORT
(129) ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE, MEMPHIS, TN 38105	62-0646012	501(C)(3)	13,000				GENERAL SUPPORT
(130) SPARTANBURG YOUTH THEATRE 200 EAST ST. JOHN STREET, SPARTANBURG, SC 29306	57-6002713	501(C)(3)	12,820				GENERAL SUPPORT

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(131) HOPE CENTER FOR CHILDREN PO BOX 1731, SPARTANBURG, SC 29304	57-0601487	501(C)(3)	12,665				GENERAL SUPPORT
(132) RIDGE GALLERY 1951 ENCLAVE DRIVE, MOUNT PLEASANT, SC 29464	33-1976987	501(C)(3)	12,500				GENERAL SUPPORT
(133) REGENESIS COMMUNITY HEALTH CARE PO BOX 5158, SPARTANBURG, SC 29304	57-1084051	501(C)(3)	12,224				GENERAL SUPPORT
(134) THE GROUP OF 100, INC. 824 E. MAIN STREET, SPARTANBURG, SC 29302	58-2480621	501(C)(3)	12,100				GENERAL SUPPORT
(135) ANGELS CHARGE MINISTRY 778 UNION STREET, SPARTANBURG, SC 29306	82-1763094	501(C)(3)	12,000				GENERAL SUPPORT
(136) HUB CITY ANIMAL PROJECT INC. 168 W. MAIN STREET, SPARTANBURG, SC 29306	82-3535935	501(C)(3)	12,000				GENERAL SUPPORT
(137) IMMIGRANT CONNECTION - SPARTANBURG 203 SOUTH MAIN STREET, DUNCAN, SC 29334	45-3000829	501(C)(3)	11,000				GENERAL SUPPORT
(138) ROOF ABOVE INC. PO BOX 31335, CHARLOTTE, NC 28231	56-1837620	501(C)(3)	11,000				GENERAL SUPPORT
(139) UNITARIAN UNIVERSALIST CHURCH OF SPARTANBURG PO BOX 1942, SPARTANBURG, SC 29304	57-0947382	501(C)(3)	11,000				GENERAL SUPPORT
(140) ETV ENDOWMENT OF SC, INC. 401 E. KENNEDY STREET, SUITE B-1, SPARTANBURG, SC 29302	57-0657549	501(C)(3)	10,600				GENERAL SUPPORT
(141) FURMAN UNIVERSITY 3300 POINSETT HIGHWAY, GREENVILLE, SC 29613	57-0314395	501(C)(3)	10,500				GENERAL SUPPORT
(142) WILLIAM BYRON FOUNDATION 517 ALCOVE RD STE 202, MOORESVILLE, NC 28117	93-4062788	501(C)(3)	10,500				GENERAL SUPPORT
(143) EMERGE FAMILY THERAPY CENTER AND TEACHING CLINIC 138 DILLON DRIVE, SPARTANBURG, SC 29307	57-0979351	501(C)(3)	10,250				GENERAL SUPPORT
(144) SPARTANBURG COUNTY HISTORICAL ASSOCIATION, INC. PO BOX 887, SPARTANBURG, SC 29304	57-6025123	501(C)(3)	10,250				GENERAL SUPPORT
(145) BENJAMIN E. MAYS FAMILY RESOURCE CENTER PO BOX 143, PACOLET, SC 29372	43-1966292	501(C)(3)	10,000				GENERAL SUPPORT
(146) CAROLINA ART ASSOCIATION 135 MEETING STREET, CHARLESTON, SC 29401	57-0323047	501(C)(3)	10,000				GENERAL SUPPORT
(147) COMMUNITYWORKS, INC. 100 W. ANTRIM DR., GREENVILLE, SC 29607	26-0421563	501(C)(3)	10,000				GENERAL SUPPORT

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(148) DRAKE RAYDEN FOUNDATION 2607 WOODRUFF RD STE E PMB 352, SIMPSONVILLE, SC 29681	82-2383660	501(C)(3)	10,000				GENERAL SUPPORT
(149) GRACE COMMUNITY BIBLE CHURCH 1045 US 41 BYPASS SOUTH, VENICE, FL 34285	20-1672132	501(C)(3)	10,000				GENERAL SUPPORT
(150) GREATER SPARTANBURG MINISTRIES, INC. 680 ASHEVILLE HIGHWAY, SPARTANBURG, SC 29303	57-0603712	501(C)(3)	10,000				GENERAL SUPPORT
(151) GREATER UNION CHURCH 323 NORTH DUNCAN BYPASS, UNION, SC 29379	57-1021996	501(C)(3)	10,000				GENERAL SUPPORT
(152) HOSPICE AND PALLIATIVE CARE FOUNDATION PO BOX 151, DRAYTON, SC 29333	57-1107253	501(C)(3)	10,000				GENERAL SUPPORT
(153) KEN GARFF FOR GOOD 111 E BROADWAY, SUITE 900, SALT LAKE CITY, UT 84111	45-3567196	501(C)(3)	10,000				GENERAL SUPPORT
(154) NATIONAL CHRISTIAN FOUNDATION - NATIONAL OFFICE 1150 SANCTUARY PKWY, SUITE 350, ALPHARETTA, GA 30009	58-1493949	501(C)(3)	10,000				GENERAL SUPPORT
(155) SIDEWALK HOPE INC. PO BOX 154, SPARTANBURG, SC 29304	82-0999755	501(C)(3)	10,000				GENERAL SUPPORT
(156) SOUTHEASTERN CHILDREN'S HOME PO BOX 339, DUNCAN, SC 29334	23-7061916	501(C)(3)	10,000				GENERAL SUPPORT
(157) SPARTANBURG REGIONAL HOSPICE HOME 686 JEFF DAVIS DRIVE, SPARTANBURG, SC 29303	57-0937166	501(C)(3)	10,000				GENERAL SUPPORT
(158) TOWN OF GOSNOLD PO BOX 28, CUTTYHUNK, MA 02713	04-6001158	501(C)(3)	10,000				GENERAL SUPPORT
(159) WOUNDED WARRIOR PROJECT PO BOX 758517, TOPEKA, KS 66675	20-2370934	501(C)(3)	10,000				GENERAL SUPPORT
(160) GIRL SCOUTS OF SOUTH CAROLINA -- MOUNTAINS TO MIDLANDS, INC. 3 INDEPENDENCE POINTE, SUITE 106, GREENVILLE, SC 29615	57-0314433	501(C)(3)	9,750				GENERAL SUPPORT
(161) NATIONAL ALLIANCE FOR MENTAL ILLNESS SPARTANBURG (NAMI) 358-A SERPENTINE DRIVE, SPARTANBURG, SC 29303	57-0833083	501(C)(3)	9,750				GENERAL SUPPORT
(162) SPARTANBURG HIGH SCHOOL 2250 E MAIN STREET, SPARTANBURG, SC 29307	N/A	501(C)(3)	9,570				GENERAL SUPPORT
(163) BIRTHMATTERS 501 HOWARD ST. SUITE A, SPARTANBURG, SC 29303	45-4900759	501(C)(3)	9,500				GENERAL SUPPORT
(164) CLEVELAND OPPORTUNITY FOUNDATION 501 HOWARD STREET SUITE E, SPARTANBURG, SC 29303	85-1701615	501(C)(3)	9,250				GENERAL SUPPORT

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(165) GRACE COMMUNITY CHURCH OF SC 2801 PELHAM ROAD, GREENVILLE, SC 29615	57-1023259	501(C)(3)	9,000				GENERAL SUPPORT
(166) UPSTATE FOREVER 507 PETTIGRU STREET, GREENVILLE, SC 29601-3116	57-1070433	501(C)(3)	9,000				GENERAL SUPPORT
(167) REIDVILLE PRESBYTERIAN CHURCH 340 COLLEGE STREET, REIDVILLE, SC 29375	23-7366967	501(C)(3)	8,782				GENERAL SUPPORT
(168) THE ALLEN BLASH FOUNDATION 526 VAULT WAY, ROEBUCK, SC 29376	88-2739085	501(C)(3)	8,750				GENERAL SUPPORT
(169) BROWN GIRLS READ 1129 CENTER POINT DRIVE #131 MOORE, MOORE, SC 29369	84-5089479	501(C)(3)	8,734				GENERAL SUPPORT
(170) ZETA NATIONAL EDUCATION FOUNDATION 77 WASHINGTON STREET, DOVER, DE 19901	20-5973787	501(C)(3)	8,701				GENERAL SUPPORT
(171) CONGREGATION B'NAI ISRAEL 4 MACFARLANE COURT, SPARTANBURG, SC 29302	95-3680172	501(C)(3)	8,700				GENERAL SUPPORT
(172) BLESSINGS IN A BACKPACK PO BOX 950291, LOUISVILLE, KY 40295	26-1964620	501(C)(3)	8,600				GENERAL SUPPORT
(173) 864PRIDE 30 POINTE CIRCLE, GREENVILLE, SC 29615	85-4071632	501(C)(3)	8,500				GENERAL SUPPORT
(174) CHURCH AT THE MILL 4455 ANDERSON MILL ROAD, MOORE, SC 29369	57-0869762	501(C)(3)	8,100				GENERAL SUPPORT
(175) DANIEL JENKINS ACADEMY 2670 BONDS AVENUE, NORTH CHARLESTON, SC 29405	57-6000322	501(C)(3)	8,000				GENERAL SUPPORT
(176) LAKE LURE FLOWERING BRIDGE INC. PO BOX 125, LAKE LURE, NC 28746	04-4372712	501(C)(3)	8,000				GENERAL SUPPORT
(177) RARE VILLAGE FOUNDATION 6808 OLD GLORY CT, MCKINNEY, TX 75071	83-4699994	501(C)(3)	8,000				GENERAL SUPPORT
(178) WHITLOCK FLEXIBLE LEARNING CENTER 364 SUCCESSFUL WAY, SPARTANBURG, SC 29303	N/A	501(C)(3)	8,000				GENERAL SUPPORT
(179) BLOOM UPSTATE, INC. PO BOX 2374, SPARTANBURG, SC 29304	82-2158330	501(C)(3)	7,500				GENERAL SUPPORT
(180) GIRLS ON THE RUN UPSTATE SC PO BOX 170773, SPARTANBURG, SC 29301	26-3698330	501(C)(3)	7,500				GENERAL SUPPORT
(181) METRO ATLANTA RECOVERY RESIDENCES INC. 53 PERIMETER CENTER EAST, SUITE 100, ATLANTA, GA 30346	23-7442673	501(C)(3)	7,500				GENERAL SUPPORT
(182) EDUCATION EQUALS HOPE P.O. BOX 367, FORT MILL, SC 29716	27-0832096	501(C)(3)	7,000				GENERAL SUPPORT
(183) IMPACT SPORTS INTERNATIONAL PO BOX 5765, SPARTANBURG, SC 29304	20-3995547	501(C)(3)	7,000				GENERAL SUPPORT

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(184) J M SMITH FOUNDATION 101 WEST ST. JOHN STREET, SUITE 305, SPARTANBURG, SC 29306	57-1046595	501(C)(3)	7,000				GENERAL SUPPORT
(185) NATIONAL DEBUTANTE COTILLION FOUNDATION, INC 7612 BEAR FOREST ROAD, HANOVER, MD 21076	83-3582515	501(C)(3)	7,000				GENERAL SUPPORT
(186) ROTARY CLUB OF SPARTANBURG INC. PO BOX 906, SPARTANBURG, SC 29304	57-0252055	501(C)(3)	6,750				GENERAL SUPPORT
(187) EMORY & HENRY COLLEGE PO BOX 947, EMORY, VA 24327-0950	54-0505892	501(C)(3)	6,697				GENERAL SUPPORT
(188) MEETING STREET ACADEMY 201 EAST BROAD STREET, SUITE 110, SPARTANBURG, SC 29306	20-4587841	501(C)(3)	6,300				GENERAL SUPPORT
(189) UPSTATE WARRIOR SOLUTION PO BOX 27232, GREENVILLE, SC 29616	46-1699670	501(C)(3)	6,250				GENERAL SUPPORT
(190) HUB CITY WRITERS PROJECT, INC. 186 WEST MAIN STREET, SPARTANBURG, SC 29306	57-1059259	501(C)(3)	6,050				GENERAL SUPPORT
(191) AMERICAN NATIONAL RED CROSS 431 18TH ST NW, WASHINGTON, DC 20006	53-0196605	501(C)(3)	6,000				GENERAL SUPPORT
(192) BERKELEY ALTERNATIVE SCHOOL 106 S LIVE OAK DR, MONCKS CORNER, SC 29461	57-6000313	501(C)(3)	6,000				GENERAL SUPPORT
(193) FIRST UNITED METHODIST CHURCH 566 SOUTH HAYWOOD ST., WAYNESVILLE, NC 28786	56-0629324	501(C)(3)	6,000				GENERAL SUPPORT
(194) GOLDEN CORNER FOOD PANTRY PO BOX 456, SENECA, SC 29679	57-0796686	501(C)(3)	6,000				GENERAL SUPPORT
(195) HOPE ACADEMY 616 MARTIN LUTHER KING AVE., KINGSTREE, SC 29556	42-1468053	501(C)(3)	6,000				GENERAL SUPPORT
(196) KEEP THE CHANGE, INC. PO BOX 650723, STERLING, VA 20165	45-2641038	501(C)(3)	6,000				GENERAL SUPPORT
(197) OAKBROOK PREPARATORY SCHOOL 190 LINCOLN SCHOOL ROAD, SPARTANBURG, SC 29301	57-0921126	501(C)(3)	6,000				GENERAL SUPPORT
(198) BUFORD STREET UNITED METHODIST CHURCH 120 EAST BUFORD STREET, GAFFNEY, SC 29340	57-0422126	501(C)(3)	5,885				GENERAL SUPPORT
(199) TRINITY EPISCOPAL CATHEDRAL 1000 SUMTER STREET, COLUMBIA, SC 29201	57-0314419	501(C)(3)	5,600				GENERAL SUPPORT
(200) CROSS ANCHOR YARBOROUGH CHAPEL UNITED METHODIST CHURCH PO BOX 4, CROSS ANCHOR, SC 29331	57-0711102	501(C)(3)	5,508				GENERAL SUPPORT
(201) PEACE CENTER FOR THE PERFORMING ARTS 101 WEST BROAD STREET, GREENVILLE, SC 29601	57-0811297	501(C)(3)	5,500				GENERAL SUPPORT

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(202) SPARTANBURG ART MUSEUM 200 EAST SAINT JOHN ST, SPARTANBURG, SC 29306	23-7041876	501(C)(3)	5,500				GENERAL SUPPORT
(203) SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT PO BOX 20577, CHARLESTON, SC 29413	56-2049813	501(C)(3)	5,300				GENERAL SUPPORT
(204) LIVING SAVIOR LUTHERAN CHURCH 301 OVERLOOK ROAD, ASHEVILLE, NC 28803	56-2265776	501(C)(3)	5,200				GENERAL SUPPORT
(205) TRINITY UNITED METHODIST CHURCH 626 NORWOOD STREET, SPARTANBURG, SC 29302-2040	57-1112841	501(C)(3)	5,200				GENERAL SUPPORT
(206) CAMP TWIN LAKES 1100 SPRING ST NW STE 406, ATLANTA, GA 30309-2826	58-1826782	501(C)(3)	5,000				GENERAL SUPPORT
(207) CHARLOTTE BALLET 701 N TRYON ST, CHARLOTTE, NC 28202	58-1314711	501(C)(3)	5,000				GENERAL SUPPORT
(208) CITY OF SPARTANBURG PO BOX 1749, SPARTANBURG, SC 29304	57-6000401	501(C)(3)	5,000				GENERAL SUPPORT
(209) FAVOR UPSTATE 355 WOODRUFF ROAD, SUITE 303, GREENVILLE, SC 29607	20-1724061	501(C)(3)	5,000				GENERAL SUPPORT
(210) FOCUS ON THE FAMILY 8605 EXPLORER DRIVE, COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	5,000				GENERAL SUPPORT
(211) GREATER GOOD GREENVILLE 411 UNIVERSITY RDG STE B3, GREENVILLE, SC 29601	92-1773203	501(C)(3)	5,000				GENERAL SUPPORT
(212) IMMACULATE CONCEPTION CATHOLIC CHURCH 611 N CHURCH STREET, HENDERSONVILLE, NC 28792	56-0619353	501(C)(3)	5,000				GENERAL SUPPORT
(213) MANNA FOODBANK, INC. 627 SWANNANOA RIVER ROAD, ASHEVILLE, NC 28805-2445	58-1514800	501(C)(3)	5,000				GENERAL SUPPORT
(214) MARINERS MUSEUM 100 MUSEUM DRIVE, NEWPORT NEWS, VA 23606	54-0541801	501(C)(3)	5,000				GENERAL SUPPORT
(215) MIRACLE HILL MINISTRIES PO BOX 2546, GREENVILLE, SC 29602	57-0425826	501(C)(3)	5,000				GENERAL SUPPORT
(216) MOONLIGHT COMMUNITY FOUNDATION PO BOX 161013, BIG SKY, MT 59716	80-0941705	501(C)(3)	5,000				GENERAL SUPPORT
(217) MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR., MAIL STOP 218, WOODLAND HILLS, CA 91364-2792	95-1652916	501(C)(3)	5,000				GENERAL SUPPORT
(218) PFLAG SPARTANBURG PO BOX 7056, SPARTANBURG, SC 29304	04-3627784	501(C)(3)	5,000				GENERAL SUPPORT
(219) PROUD MARY THEATER COMPANY 200 E. ST. JOHN STREET, SPARTANBURG, SC 29306	82-2196578	501(C)(3)	5,000				GENERAL SUPPORT

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(220) RELIANT MISSION 11002 LAKE HART DRIVE, SUITE 100, ORLANDO, FL 32832	52-1707002	501(C)(3)	5,000				GENERAL SUPPORT
(221) SET FREE ALLIANCE 333 WADE HAMPTON BLVD, GREENVILLE, SC 29609	20-0202488	501(C)(3)	5,000				GENERAL SUPPORT
(222) ST JOHN OF THE LADDER ORTHODOX CHURCH 213 ROPER MOUNTAIN ROAD EXT, GREENVILLE, SC 29615	57-0929358	501(C)(3)	5,000				GENERAL SUPPORT
(223) ST. LEO UNIVERSITY, INC. UNIVERSITY ADVANCEMENT-MC 2227, SAINT LEO, FL 33574-6665	53-0196617	501(C)(3)	5,000				GENERAL SUPPORT
(224) TURNING POINT MINISTRIES P.O. BOX 3838, SAN DIEGO, CA 92163	33-0095805	501(C)(3)	5,000				GENERAL SUPPORT
(225) TURNING POINT USA 4940 EAST BEVERLY ROAD, PHOENIX, AZ 85044	80-0835023	501(C)(3)	5,000				GENERAL SUPPORT
(226) UNION COUNTY HISTORICAL SOCIETY PO BOX 220, UNION, SC 29379	57-0728737	501(C)(3)	5,000				GENERAL SUPPORT
(227) UNIVERSITY OF SOUTH CAROLINA UPSTATE 800 UNIVERSITY WAY, SPARTANBURG, SC 29303	57-6001153	501(C)(3)	5,000				GENERAL SUPPORT

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	THE ORGANIZATION MAKES DISTRIBUTIONS TO VARIOUS LOCAL NON-PROFITS AT THE DIRECTION OF FUND ADVISORS. ORGANIZATIONS MUST BE 501(C)(3) ORGANIZATIONS IN ORDER TO RECEIVE FUNDING. IN THE EVENT THAT FUNDS ARE KNOWN TO MISUSED, FUTURE DISTRIBUTIONS WILL NOT BE MADE.
(2) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	SPARTANBURG ACADEMIC MOVEMENT 101 N. PINE STREET, SUITE 150, SPARTANBURG, SC 29302
(3) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	MAYCOMB OUTCOMES, LLC 44 COURT STREET, STE. 309, BROOKLYN, NY 11201
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	SPARTANBURG COMMUNITY COLLEGE FOUNDATION PO BOX 4386, SPARTANBURG, SC 29305
(6) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	SPARTANBURG COUNTY FIRST STEPS 900 SOUTH PINE STREET, SPARTANBURG, SC 29302

**SCHEDULE J
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part I Questions Regarding Compensation

	Yes	No								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table><tr><td>☐ First-class or charter travel</td><td>☐ Housing allowance or residence for personal use</td></tr><tr><td>☐ Travel for companions</td><td>☐ Payments for business use of personal residence</td></tr><tr><td>☐ Tax indemnification and gross-up payments</td><td>☒ Health or social club dues or initiation fees</td></tr><tr><td>☐ Discretionary spending account</td><td>☐ Personal services (such as maid, chauffeur, chef)</td></tr></table>	☐ First-class or charter travel	☐ Housing allowance or residence for personal use	☐ Travel for companions	☐ Payments for business use of personal residence	☐ Tax indemnification and gross-up payments	☒ Health or social club dues or initiation fees	☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)		
☐ First-class or charter travel	☐ Housing allowance or residence for personal use									
☐ Travel for companions	☐ Payments for business use of personal residence									
☐ Tax indemnification and gross-up payments	☒ Health or social club dues or initiation fees									
☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)									
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		✓								
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		✓								
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table><tr><td>☒ Compensation committee</td><td>☐ Written employment contract</td></tr><tr><td>☐ Independent compensation consultant</td><td>☒ Compensation survey or study</td></tr><tr><td>☒ Form 990 of other organizations</td><td>☒ Approval by the board or compensation committee</td></tr></table>	☒ Compensation committee	☐ Written employment contract	☐ Independent compensation consultant	☒ Compensation survey or study	☒ Form 990 of other organizations	☒ Approval by the board or compensation committee				
☒ Compensation committee	☐ Written employment contract									
☐ Independent compensation consultant	☒ Compensation survey or study									
☒ Form 990 of other organizations	☒ Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in or receive payment from a supplemental nonqualified retirement plan? c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		✓								
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.		✓								
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.		✓								
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III		✓								
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		✓								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?										

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50053T

Schedule J (Form 990) (Rev. 1-2025)

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	MR. TROY M. HANNA	220,945	0	0	26,328	15,594	262,867	0
	PRESIDENT & CEO	0	0	0	0	0	0	0
2	MS. KALEY A. GREENE	156,582	0	0	9,430	10,609	176,621	0
	CHIEF FINANCIAL OFFICER	0	0	0	0	0	0	0
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Part III

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES	THE FOUNDATION PROVIDES THE PRESIDENT AND CEO A MEMBERSHIP TO SPARTANBURG COUNTRY CLUB AND THE PIEDMONT CLUB, FOR DEVELOPMENT PURPOSES. ANY PERSONAL EXPENSES INCURRED ARE REIMBURSED TO THE FOUNDATION.

**SCHEDULE O
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.****Attach to Form 990 or Form 990-EZ.****Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Return Reference - Identifier	Explanation										
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	A COPY OF THE COMPLETE 990 AND ALL SCHEDULES ARE PROVIDED TO THE BOARD OF TRUSTEES FOR THEIR REVIEW AND APPROVAL PRIOR TO FILING. AFTER APPROVAL BY THE TRUSTEES, THE FOUNDATION'S PRESIDENT & CEO SIGNS THE RETURN AND AUTHORIZES FILING.										
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE TRUSTEES AND ALL EMPLOYEES COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY AND THEY ARE REVIEWED BY THE PRESIDENT AND BOARD CHAIRMAN. IF ANY CONFLICTS OR POTENTIAL CONFLICTS ARE NOTED, THEY ARE PRESENTED TO THE BOARD AND OTHER APPROPRIATE PERSONNEL FOR FUTURE REFERENCE.										
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	A.)THE EXECUTIVE & GOVERNANCE COMMITTEE AND THE FULL BOARD ARE INVOLVED IN THE DECISION MAKING. B.) COMPARISONS ARE BASED ON AN ANNUAL STUDY CONDUCTED BY THE COUNCIL ON FOUNDATIONS, AND ON OTHER COMPARATIVE DATA. C.) 50TH PERCENTILE										
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	A.)THE EXECUTIVE & GOVERNANCE COMMITTEE AND THE FULL BOARD ARE INVOLVED IN THE DECISION MAKING. B.) COMPARISONS ARE BASED ON AN ANNUAL STUDY CONDUCTED BY THE COUNCIL ON FOUNDATIONS, AND ON OTHER COMPARATIVE DATA. C.) 50TH PERCENTILE										
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST, THE FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE FOR INSPECTIONS AT THE OFFICE OF SPARTANBURG COUNTY FOUNDATION, 424 E KENNEDY STREET, SPARTANBURG, SC 29302, TELEPHONE 864-582-0138, BETWEEN THE HOURS OF 9AM AND 5PM, MONDAY THROUGH FRIDAY AND ALSO ON WWW.SPCF.ORG AND WWW.GUIDESTAR.ORG .										
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table><thead><tr><th>(a) Description</th><th>(b) Amount</th></tr></thead><tbody><tr><td>CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS</td><td>- 50,056</td></tr><tr><td>ADJUSTMENT FOR AGENCY FUNDS</td><td>- 3,364,765</td></tr><tr><td>OTHER CHANGES IN NET ASSETS</td><td>- 10,785</td></tr><tr><td>TOTAL</td><td>- 3,425,606</td></tr></tbody></table>	(a) Description	(b) Amount	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	- 50,056	ADJUSTMENT FOR AGENCY FUNDS	- 3,364,765	OTHER CHANGES IN NET ASSETS	- 10,785	TOTAL	- 3,425,606
(a) Description	(b) Amount										
CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	- 50,056										
ADJUSTMENT FOR AGENCY FUNDS	- 3,364,765										
OTHER CHANGES IN NET ASSETS	- 10,785										
TOTAL	- 3,425,606										
FORM 990, PART XII, LINE 2C - CHANGE OF OVERSIGHT PROCESS OR SELECTION PROCESS	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.										

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

SPARTANBURG COUNTY FOUNDATION

Employer identification number

57-0351398

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) WINGO PARK LLC (57-0351398) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	REAL ESTATE INVESTMENT	SC	0	0	SPARTANBURG COUNTY FOUNDATION
(2) SPARTANBURG REAL HOLDINGS LLC (57-0351398) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	REAL ESTATE INVESTMENT	SC	0	0	N/A
(3)					
(4)					
(5)					
(6)					

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) HABISREUTINGER & BLACK FOUNDATION (20-5799183) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(2) BALMER FOUNDATION (56-2206524) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(3) NOBLE TREE FOUNDATION (57-1091856) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(4) JUDY BRADSHAW CHILDREN'S FOUNDATION (57-1066485) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(5) BEN M. CART FOUNDATION (46-1035516) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(6) TENA AND FRED OATES FOUNDATION (57-1066228) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(7) (SEE STATEMENT)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

Schedule R (Form 990) (Rev. 1-2025)

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	✓
b Gift, grant, or capital contribution to related organization(s)	1b	✓
c Gift, grant, or capital contribution from related organization(s)	1c	✓
d Loans or loan guarantees to or for related organization(s)	1d	✓
e Loans or loan guarantees by related organization(s)	1e	✓
f Dividends from related organization(s)	1f	✓
g Sale of assets to related organization(s)	1g	✓
h Purchase of assets from related organization(s)	1h	✓
i Exchange of assets with related organization(s)	1i	✓
j Lease of facilities, equipment, or other assets to related organization(s)	1j	✓
k Lease of facilities, equipment, or other assets from related organization(s)	1k	✓
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	✓
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	✓
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	✓
o Sharing of paid employees with related organization(s)	1o	✓
p Reimbursement paid to related organization(s) for expenses	1p	✓
q Reimbursement paid by related organization(s) for expenses	1q	✓
r Other transfer of cash or property to related organization(s)	1r	✓
s Other transfer of cash or property from related organization(s)	1s	✓

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512–514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part II**Identification of Related Tax-Exempt Organizations** (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(7) BARNET FOUNDATION (58-2319535) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(8) FALATOK FOUNDATION (26-0641848) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(9) BENEVOLENT FOUNDATION (54-2082667) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(10) BAIN FOUNDATION (57-1060455) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(11) ZIMMERLI FOUNDATION (57-1018476) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(12) PERRIN FOUNDATION (57-1089465) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(13) IVEY FOUNDATION (81-4673524) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORT ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(14) THE MCA FOUNDATION (99-2769070) 424 E KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORTING ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	
(15) STONE MAN PARK (33-3731153) 424 E. KENNEDY STREET, SPARTANBURG, SC 29302	SUPPORTING ORGANIZATION	SC	501(C)(3)	12 TYPE I	SPARTANBURG COUNTY FOUNDATION	✓	