Form	99	0
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## \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

lic.

20 Open to Public

OMB No. 1545-0047

Do not enter se	ocial security num	nbers on this fo	orm as it may l	be made pub

					Open to Public Inspection			
A For the 2020 calendar year, or tax year beginning and ending						mopooron		
BC	heck if oplicable	C Name of org				<b>y</b>	D Employer identifi	cation number
	Addres	WACCAM	AW COMMUNITY	FOINDATION				
	Name change			1001001111011			56-21219	92
	Initial return		street (or P.O. box if mail	is not delivered to street a	address)	Room/suite	E Telephone numbe	
		3655 S	. HIGHWAY 17			110011, outo	(843) 35	
	Final return/ termin- ated	City or town	, state or province, count		oostal code		G Gross receipts \$	7,540,208.
	Amend return	ed MURREL	LS INLET, SC				H(a) Is this a group r	
	Application pending		ddress of principal office	MICHAEL L.	MANCUSO		for subordinates	? Yes X No
_		SAME AS	C ABOVE				H(b) Are all subordinates i	
		mpt status: X		) 🗲 (insert no.)	4947(a)(1)	or 🗌 527	If "No," attach a	list. See instructions
			CCAMAWCF . ORG				H(c) Group exemption	
		organization: X	Corporation Trust	Association	🛛 Other 🕨	L Year	of formation: 1999  I	M State of legal domicile: SC
Pa		Summary		T MALE ELANEAU	111.00			
ø			e organization's mission	•				
Activities & Governance	-		STAINABLE PH					
/ern			► if the organization					
go			members of the governir					7
80			ndent voting members o ndividuals employed in ca					0
ties	6	Total number of w	olunteers (estimate if nec	essani)	v, ine zaj		6	7
tivi	7 a -	Total unrelated bu	isiness revenue from Par	t VIII. column (C) line 1	 ົ			0.
A			iness taxable income from					0.
		lot amolato a pao					Prior Year	Current Year
-	8 (	Contributions and	grants (Part VIII, line 1h)				1,763,639.	1,239,346.
nue			evenue (Part VIII, line 2g)				376,901.	210,796.
Revenue	10 I	nvestment income	e (Part VIII, column (A), li				765,205.	835,010.
Ĕ			rt VIII, column (A), lines 5				3,877.	0.
-			d lines 8 through 11 (mu				2,909,622.	2,285,152.
	13 (	Grants and similar	r amounts paid (Part IX, c	olumn (A), lines 1-3)			13,002,875.	1,714,899.
			r for members (Part IX, co				0.	0.
es			mpensation, employee be				142,964.	128,970.
ens	16a	Professional fundr	raising fees (Part IX, colu	mn (A), line 11e)	20.07	1.4	0.	0.
Expenses			expenses (Part IX, colum				EC9 404	E0E 004
			Part IX, column (A), lines				<u>568,494.</u> 13,714,333.	505,084. 2,348,953.
			dd lines 13-17 (must equ enses. Subtract line 18 fr		ine 25)	······ -	10,804,711.	-63,801.
SS I	13 1	Tevenue less expe	enses. Subtract line 10 li				ginning of Current Year	
Net Assets or Fund Balances	20	Total assets (Part )	X, line 16)			De	24,280,537.	End of Year 26,235,178.
Ass	21	Total liabilities (Pa	, , , , , , , , , , , , , , , , , , , ,				50,142.	249,002.
Net	22		balances. Subtract line	21 from line 20			24,230,395.	25,986,176.
Pa	rt II	Signature Bl						
Unde	er penal	ties of perjury, I dec	clare that I have examined th	is return, including accom	panying schedules	s and stateme	nts, and to the best of my	y knowledge and belief, it is
			laration of preparer (other t					
			Tal III	hun			9-	1-21
Sigr	1	Signature of c					Date	
Here	Ð		L L. MANCUSO	, EXECUTIVE	DIRECTOR			
		Type or print	name and title					

	Print/Type preparer's name	Preparer's signature	Date	Check PTIN				
Paid	JANICE A RATICA	Janue G Latica	08/24/	21 self-employed P00358837				
Preparer	Firm's name ELLIOTT DAVIS, L.	LC/PLL¢	F	irm's EIN ▶ 57-0381582				
Use Only	Firm's address 500 EAST MOREHEA	D STREET, SUITE 700						
	CHARLOTTE, NC 28	202	Р	hone no. (704) 333-8881				
May the IF	May the IRS discuss this return with the preparer shown above? See instructions 🛛 🔀 Yes 🗌 No							

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2020)

	990 (2020) WACCAMAW COMMUNITY FOUNDATION 56-2121992 Page 2 rt III Statement of Program Service Accomplishments
Par	
1	Check if Schedule O contains a response or note to any line in this Part III
•	THE FOUNDATION IS COMMITTED TO PROVIDING THE HIGHEST LEVEL OF SERVICES
	TO DONORS, GRANT RECIPIENTS AND THE COMMUNITY; THUS, FURTHERING ITS
	MISSION OF IMPROVING THE QUALITY OF LIFE IN HORRY AND GEORGETOWN
	COUNTIES.
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 X 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?
	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	
	GRANTMAKING - OUR GRANTMAKING SPANS THE COMMUNITY'S BROADEST AREAS,
	FROM ARTS AND CULTURE TO COMMUNITY DEVELOPMENT, AND PROVIDES CRITICAL
	OPERATIONAL AND PROGRAMMATIC SUPPORT FOR THE NETWORK OF NONPROFIT
	ACTIVITIES IN OUR 9-COUNTY SERVICE AREA AND BEYOND.
	IN 2020, THE WACCAMAW COMMUNITY FOUNDATION DISPERSED 358 GRANTS AND
	SCHOLARSHIPS TOTALING \$1,714,899. THESE GRANTS WERE DISTRIBUTED AS FOLLOWS: 82 GRANTS TOTALING \$331,751 SUPPORTING VARIOUS EDUCATIONAL
	PURSUITS, 9 GRANTS TOTALING \$33,518 SUPPORTING VARIOUS EDUCATIONAL
	DEVELOPMENT, 92 GRANTS TOTALING \$416,857 SUPPORTING HUMAN NEEDS, 24
	GRANTS TOTALING \$63,358 SUPPORTING ENVIRONMENTAL EFFORTS, 55 GRANTS
	TOTALING \$150,397 SUPPORTING HEALTH INITIATIVES, AND 63 GRANTS TOTALING
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 ► 2,183,196.
0000-	Form 990 (2020 SEE SCHEDULE O FOR CONTINUATION(S)
132002	3
08	24 792811 126394 2020.04020 WACCAMAW COMMUNITY FOUNDA 1263

Form 990 (				FOUNDATION
Part IV	Checklist of	Required Scheo	dules	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
•	similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		х	
-	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,	7	х	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<u>_</u>	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete</i>	8		х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<b>o</b>		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	3		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
u	Part VI	11a	х	
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	х	
с	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		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
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		<u>X</u>
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	17		<u>X</u>
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		_X_
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		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	
032003	12-23-20	Form	390	(2020)

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Form	990	(2020)
FUIII	330	(2020)

	·			
			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		X X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
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		x
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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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		x
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	Х	
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	Note: All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
032004	12-23-20 <b>F</b>	Form	990	(2020)
	5			

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	990 (2020) WACCAMAW COMMUNITY FOUNDATION 56-2121	992	Pa	age <b>J</b>
Par	t 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
D	If "Yes," enter the name of the foreign country			
<b>F</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>F</b> -		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5c</u>		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6.		x
h	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		
D		6h		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
7	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		x
		7a 7b		
	It "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
C	to file Form 8282?	7c		x
Ь		10		
	Did the exercited receive any funder directly or indirectly to new premiume on a percent banefit contract?	7e		x
f	Did the organization receive any lunds, directly or indirectly, to pay premiums on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	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		х
9	Sponsoring organizations maintaining donor advised funds.	_		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		L
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<b>_</b>
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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Form 990	(2020)
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## WACCAMAW COMMUNITY FOUNDATION

56-2121992 Page 6

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	 X
Section A. Governing Body and Management	

					¥	
	Enter the number of veting members of the governing body at the end of the tax year	1 10		7	Yes	No
ıd	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.					
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	<u> </u>	ny other			
2	officer director tructor or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the			·····   -		+
	of officiency diversions, the states of the states of a management of the states of th			3		x
1	Did the organization make any significant changes to its governing documents since the prior Form 9					X
5	Did the organization become aware during the year of a significant diversion of the organization's ass					X
, ;	Did the organization have members or stockholders?					X
'a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			·····		
ü	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					+
~	persons other than the governing body?			7b		X
3	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
a	The governing body?	-	-	8a	х	T
b	Each committee with authority to act on behalf of the governing body?				X	$\top$
Ň	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				1	$\top$
	organization's mailing address? <i>If "Yes." provide the names and addresses on Schedule O</i>			9		x
C	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue (	Code )			
		Vonue C	<u>, , , , , , , , , , , , , , , , , , , </u>		Yes	N
a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					1
			,	10b		
а	Has the organization provided a complete copy of this Form 990 to all members of its governing body				Х	+
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		5			
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	T
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				Х	+
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "					+
Ū	in Schedule O how this was done	,		12c	х	
;	Did the organization have a written whistleblower policy?				Х	+
ļ	Did the organization have a written document retention and destruction policy?				Х	+
5	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		opondoni			
а	The organization's CEO, Executive Director, or top management official			15a	х	T
	Other officers or key employees of the organization					+
2	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent wit	ha			
à	DIG THE OLGARIZATION INVESTING CONTRIBUTE ASSETS TO. OF DATIGUATE IN A TOTAL VENTURE OF SITUATE ANALOGIE					X
à				16a		
	taxable entity during the year?			<u>16a</u>		
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	te its pa	rticipation	<u>16a</u>		
	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	te its pa ization'	rticipation s	<u>16a</u>		
b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	te its pa ization'	rticipation s			
b b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? tion C. Disclosure	te its pa ization'	rticipation s			
b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements?	te its pa	rticipation s	16b	availa	able
b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed <b>SC</b>	te its pa	rticipation s	16b	) availa	able
b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►SC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply.	te its pa nization'	rticipation s Γ (Section 50	16b	availa	able
b C	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►SC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply.	te its pa nization' nd 990- <sup>-</sup>	rticipation s T (Section 50 nedule O)	<b>16b</b> 1(c)(3)s only		able
b eC	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ <u>exempt status with respect to such arrangements?</u> <b>tion C. Disclosure</b> List the states with which a copy of this Form 990 is required to be filed ►SC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply. ① Own website ① Another's website X Upon request ① Other (explain	te its pa nization' nd 990- <sup>-</sup>	rticipation s T (Section 50 nedule O)	<b>16b</b> 1(c)(3)s only		able
b eC	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? <b>tion C. Disclosure</b> List the states with which a copy of this Form 990 is required to be filed ► <u>SC</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, co statements available to the public during the tax year.	ie its pa iization' nd 990- <sup>-</sup> n on Sch nflict of	rticipation s Γ (Section 50 nedule Ο) interest polic	<b>16b</b> 1(c)(3)s only		able
b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? <b>Sion C. Disclosure</b> List the states with which a copy of this Form 990 is required to be filed ► <u>SC</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	ie its pa iization' nd 990- <sup>-</sup> n on Sch nflict of	rticipation s Γ (Section 50 nedule Ο) interest polic	<b>16b</b> 1(c)(3)s only		able
b b	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements? <b>tion C. Disclosure</b> List the states with which a copy of this Form 990 is required to be filed ► <u>SC</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other ( <i>explair</i> Describe on Schedule O whether (and if so, how) the organization made its governing documents, co statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	ie its pa iization' nd 990- <sup>-</sup> n on Sch nflict of	rticipation s Γ (Section 50 nedule Ο) interest polic	<b>16b</b> 1(c)(3)s only		able

Form 990 (2020)
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	<u>`</u>		<u>/</u>					
	Part VII	Co	ompensation of Officers,	Directors.	Trustees.	Kev Employees.	Hiahest	Compensated
ļ			-					
		Em	nployees, and Independe	ent Contra	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Т

 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 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)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box,	box, unless person is both an		compensation	compensation	amount of			
	week	veek		officer and a director/trustee)		from	from related	other		
	(list any	recto				the	organizations	compensation		
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	bens		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		yolqr	vee Vee	_			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) TINA JOHNSON-BREBNER	1.00	_		0	-	<u> </u>	ш			
INTERIM EXECUTIVE DIRECTOR	40.00			Х				0.	135,096.	27,686.
(2) JANE LITZ	1.00									
CFO	40.00			х				0.	143,522.	18,460.
(3) TRACY BAILEY	1.00									
DIRECTOR		Х		Х				0.	0.	0.
(4) TYLER EASTERLING	1.00									
DIRECTOR		Х						0.	0.	0.
(5) TERRI DECENZO	1.00									
DIRECTOR		Х						0.	0.	0.
(6) CHRIS HANNA	1.00									
DIRECTOR		Х						0.	0.	0.
(7) RICK ELLIOT	1.00									
DIRECTOR		Х						0.	0.	0.
(8) KATHLEEN BURROUGHS	1.00									
DIRECTOR THROUGH MAY 2020		Х						0.	0.	0.
(9) DAN STACY	1.00									
DIRECTOR THROUGH NOVEMBER 2020		Х						0.	0.	0.
(10) BRENT D. GROOME	1.00									_
CHAIRMAN		х		Х				0.	0.	0.
(11) MICHAEL MANCUSO	40.00									-
EXECUTIVE DIRECTOR STARTING 7/26/202				Х				0.	0.	0.
032007 12-23-20										Form <b>990</b> (2020)

8

032007 12-23-20

### 16580824 792811 126394

Form 990 (2020) WACCAMAW									56-21	219	92	Pa	ige <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	es,	and	Hig	ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	<b>(B)</b> Average	(do		<b>(C</b> Posi	tion		ne	<b>(D)</b> Reportable	<b>(E)</b> Reportable			<b>(F)</b> mate	d
	hours per         (do not check more than one box, unless person is both an officer and a director/trustee)					s both	an	compensation	compensation from related	1		ount c	of
	(list any	- T					,	from the		other compensation		ion	
	hours for	r direc				ed		organization	organizations (W-2/1099-MIS0		•	m the	
	related	stee o	rustee			pensat		(W-2/1099-MISC)			•	nizatio	
	organizations below	ual tru	tional t		ployee	t com /ee					and organ	relate	
	line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orgai	iizatio	113
					Ŧ								
		$\left  - \right $		_						$\rightarrow$			
		$\left  - \right $											
										$\square$			
1b Subtotal								0.	278,61		46	,14	
c Total from continuation sheets to Part VI	, Section A					I		0.		0.			0.
d Total (add lines 1b and 1c)								0.	278,61	8.	46	,14	<u>.</u> 6.
2 Total number of individuals (including but n compensation from the organization	ot limited to the	ose I	listeo	d ab	ove	) who	o re	eceived more than \$100,	000 of reportable				0
											`	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director, truste	e, k	ey e	mplo	oyee	e, or	hig	hest compensated empl	oyee on				
line 1a? If "Yes," complete Schedule J for s										L	3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150										⊨	4	X	
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com	-				-			-			5		х
Section B. Independent Contractors		<u>; J /C</u>	<u>JI SU</u>		Jerso	011 .				<u></u>	5		
1 Complete this table for your five highest con										ensatio	on fror	n	
the organization. Report compensation for t	ne calendar ye	are	nain	g wi		or wit	<u>nin</u>	(B)	ear.		(C)		
Name and business	address	NC	<b>NE</b>	]			_	Description of s	ervices	Cor	mpens		
2 Total number of independent contractors (ir			nited	to t	hoe	e liet	ed.	above) who received mo	ore than				
\$100,000 of compensation from the organiz	•				0	)	.50						

032008 12-23-20

	rt V	/	_				or noto to any lin	a in this Dart VIII			
			Check if Schedule O o	Jonia	ins a res	Jonse	or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under
Contributions, Gifts, Grants and Other Similar Amounts	1	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts,	ibutic	1k 1c 1c ons) 1e						sections 512 - 514
Contributio		g	similar amounts not included Noncash contributions included in	above lines 1a	e <u>1f</u> a-1f <b>1ç</b>	\$	1,239,346. 10,163.	1,239,346.			
0.0					Business Code	_,,					
Program Service Revenue	2	a b c d e	MANAGEMENT FEES				561000	210,796.	210,796.		
Pro		f	All other program service	reven	nue						
			Total. Add lines 2a-2f					210,796.			
	3 4		Investment income (includ other similar amounts) Income from investment of			, 		354,979.			354,979.
	5		Royalties		(i) Re		(ii) Personal				
	6	b c	Gross rents Less: rental expenses Rental income or (loss)	6a 6b 6c							
	7	а	Net rental income or (loss) Gross amount from sales of assets other than inventory	) 7a	(i) Secu 5 , 735		(ii) Other				
Revenue			Less: cost or other basis and sales expenses Gain or (loss)	7b 7c	5,255 480	,056. ,031.					
Other Re	8		Net gain or (loss) Gross income from fundraisin including \$ contributions reported on Part IV, line 18	ng eve line 1	ents (not of I c). See			480,031.			480,031.
		b	Less: direct expenses								
		а	Net income or (loss) from Gross income from gamin Part IV, line 19	ig act	ivities. S	ee 9a					
		с	Less: direct expenses	gamiı	ng activit		L►				
		b	Gross sales of inventory, I and allowances Less: cost of goods sold			. <b>10</b> b					
s		с	Net income or (loss) from	sales	of inven	tory	Business Code				
Miscellaneous Revenue	11	a b									
liscell Reve		c d	All other revenue								
Σ			Total. Add lines 11a-11d								
	12		Total revenue. See instruction	ons			►	2,285,152.	210,796.	0.	835,010. Form <b>990</b> (2020

WACCAMAW COMMUNITY FOUNDATION

Form 990 (2020)

56-2121992 Page 9

WACCAMAW COMMUNITY FOUNDATION 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 **(D)** Fundraising (C) Management and general expenses (B) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,714,899. 1,714,899. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 95,758. 73,872. 9,727. 12,159. Other salaries and wages 7 8 Pension plan accruals and contributions (include 3,295. 2,542. 335. 418. section 401(k) and 403(b) employer contributions) <u>17,709</u>. 22,956. 2,332. 2,915. Other employee benefits 9 6,961. 5,370. 707. 884. 10 Payroll taxes 11 Fees for services (nonemployees): Management а b Legal С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е 13,818. 13,818. Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 10,040. 10,040. column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 1,336. 1,030. 136. 170. Office expenses 13 1,175. 907. 119. 149. Information technology 14 15 Royalties 19,375. 7,400. 10.757. 1,218. 16 Occupancy 190. 147. 19. 24. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 3,337. 2,574. 339. 424. Conferences, conventions, and meetings 19 20 Interest 94,708. Payments to affiliates 94,708. 21 8,877. 6,848. 902. 1,127. Depreciation, depletion, and amortization 22 1,022. 1,022. 23 Insurance Other expenses. Itemize expenses not covered 24 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 0.) 345,003. 345,003. 0. ADMINISTRATIVE FEES 0. а PRINTING AND POSTAGE 3,791. 2,925. 385. 481. h 1,855. 1,431. DUES AND SUBSCRIPTIONS 188. 236. С d MISCELLANEOUS 484. 484. 0. 0. 73. 55. 9. 9. e All other expenses \_ 2,348,953. 2,183,196. 145,543. 20,214. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

11

032010 12-23-20

Form 990 (2020)

16580824 792811 126394

33

Total liabilities and net assets/fund balances

Form 990 (2020)

1

Assets

Liabilities

Net Assets or Fund Balances

24,280,537.

33

26,235,178.

Form 990 (2020)

Cash - non-interest-bearing 3,482,028. 4,279,707. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 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 5 6 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 1,192. 1,317. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 525,656. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 428,974. 10c 448,194. 13,084,072. 14,237,447. Investments - publicly traded securities 11 11 6,877,455. 7,064,803. Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 24,280,537. 26,235,178. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 2,501. 202,147. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 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 22 Secured mortgages and notes payable to unrelated third parties 23 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 47,641. 46,855. 25 of Schedule D 50,142. 249,002. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 and complete lines 27, 28, 32, and 33. 24,230,395. 25,922,874. Net assets without donor restrictions 27 27 Net assets with donor restrictions 0. 63,302. 28 28 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 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 24,230,395. 25,986,176. Total net assets or fund balances 32 32

#### WACCAMAW COMMUNITY FOUNDATION Part X | Balance Sheet

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

56-2121992 Page 11

(B) End of year

(A) Beginning of year

219,343.

1

391,183.

	1 990 (2020) WACCAMAW COMMUNITY FOUNDATION	56-2	2121992	Pa	<sub>ige</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,28	-	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,34	-	
3	Revenue less expenses. Subtract line 2 from line 1	3			01.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24,23		
5	Net unrealized gains (losses) on investments	5	1,81	.6,2	36.
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		<u>3,3</u>	46.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	25,98	6,1	76.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
			_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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?		<u>2b</u>	X	<u> </u>
	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 X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
				000	

Form **990** (2020)

SCH	IEDL	JLE A
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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
2020
Open to Public Inspection

Name of the	organization
-------------	--------------

Name of	the organization							r identification number
	WACC	AMAW COMMU	NITY FOUNDAT	ION			5	6-2121992
Part I	Reason for Public	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	IS.	
The organ	nization is not a private found	lation because it is: (l	For lines 1 through 12, c	heck only	one box.)			
1	A church, convention of ch	urches, or associatio	on of churches described	l in <b>sectio</b>	on 170(b)(1	)(A)(i).		
2	A school described in sect	tion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)			
3	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4	A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in
	section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6	A federal, state, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	An organization that norma	ally receives a substa	ntial part of its support fi	rom a gove	ernmental u	unit or from th	ne general j	public described in
	section 170(b)(1)(A)(vi). (C	complete Part II.)						
8	A community trust describe		(1)(A)(vi). (Complete Par	t II.)				
9	An agricultural research or			-	ed in conju	nction with a	land-grant	college
	or university or a non-land-	-			-		-	-
	university:	5 5 5			, <b>,</b>			
10	An organization that norma	ally receives (1) more	than 33 1/3% of its supr	ort from c	ontributior	is. membersh	ip fees, and	d aross receipts from
	activities related to its exen							
	income and unrelated busi		-					•
	See section 509(a)(2). (Co		(,,,				,	,
11	An organization organized		ively to test for public sa	fetv. See	section 50	)9(a)(4).		
12 X	An organization organized	-		•			rrv out the	purposes of one or
	more publicly supported or	-	-	-			•	
	lines 12a through 12d that	-						
a X	<b>Type I.</b> A supporting orga	••			-		-	aivina
u	the supported organization							
	organization. You must o			indjointy c				apporting
b	<b>Type II.</b> A supporting org	-		tion with it	e eunnorto	d organizatio	n(s) by bay	vina
	control or management of					-		-
	-			ame perso	ns that coi		ge the supp	Joned
•	organization(s). You mus	-		in connoci	tion with a	nd functional	lu intograto	od with
c 🗋	Type III functionally inte						iy integrate	eu with,
- L	its supported organizatio							
d	Type III non-functionally that is not functionally						•	
	that is not functionally inf			•			i an allenin	Veness
	requirement (see instruct							
e 🗌	Check this box if the organization					туре і, туре	II, Type III	
	functionally integrated, o		, , , , , , , , , , , , , , , , , , , ,	0 0	ation.			1
	er the number of supported of	•						L
	vide the following information (i) Name of supported	n about the supporte (ii) EIN	d organization(s).	(iv) Is the org in your govern	anization listed	(v) Amount o	fmonetary	(vi) Amount of other
	organization	(1) 2.11	(described on lines 1-10			support (see ir		support (see instructions)
	-		above (see instructions))	Yes	No			
	AL COMMUNITY	22 7200212	0			1/		
FOUND	ATION	23-7390313	8	X		14	.,000.	
Total							1,000.	0.
LHA For I	Paperwork Reduction Act N	Notice, see the Instru	uctions for Form 990 o	r 990-EZ.	032021 01-2	25-21 Sche	dule A (For	rm 990 or 990-EZ) 2020

# Schedule A (Form 990 or 990-EZ) 2020 WACCAMAW COMMUNITY FOUNDATION Part II Support Schedule for Organizations Described in Sections 170(b)

56-2121992 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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,						
6	column (f)						
-	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	(a) 2010	(6) 2017		(0) 2013	(e) 2020	
8	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
-	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2020 (I		•			14	%
	Public support percentage from 2019					15	%
16a	<b>33 1/3% support test - 2020.</b> If the o						
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the o						
47-	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact			-	organization	-	
Ŀ	meets the facts-and-circumstances te 10% -facts-and-circumstances test	-		• • • •		17a and lina 15 is	
DI	more, and if the organization meets the						
	organization meets the facts-and-circl						
18	Private foundation. If the organization		•	-			
		and hot oncon a		,,, 17		edule A (Form 990	
						• • • •	,

032022 01-25-21

# Schedule A (Form 990 or 990 EZ) 2020 WACCAMAW COMMUNITY FOUNDATION 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.)

See	ction A. Public Support			•	1		
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	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 See	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3) organizati	on,
	check this box and stop here						
See	ction C. Computation of Publi	c Support Per	centage			, <u>,</u>	
15	Public support percentage for 2020 (I	ine 8, column (f), d	livided by line 13,	column (f))		15	%
	Public support percentage from 2019					16	%
See	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	<b>)20</b> (line 10c, colur	mn (f), divided by	line 13, column (f))		17	%
18	Investment income percentage from a	2019 Schedule A,	Part III, line 17			18	%
<b>19</b> a	<b>33 1/3% support tests - 2020.</b> If the	organization did n	not check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization qual	lifies as a publicly	supported organiza	tion	▶□
k	<b>33 1/3% support tests - 2019.</b> If the	organization did n	not check a box o	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The org	anization qualifies	as a publicly suppo	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t			· · · · · · · · · · · · · · · · · · ·
0320	23 01-25-21			_	Sch	edule A (Form 99	0 or 990-EZ) 2020
			16	)			

### Schedule A (Form 990 or 990-EZ) 2020 WACCAMAW COMMUNITY FOUNDATION

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

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

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Х 1 Х 2 х 3a 3b 3c Х 4a 4b 4c Х 5a 5b 5c Х 6 Х 7 х 8 х 9a Х 9b Х 9c Х 10a 10b

Schedule A (Form 990 or 990-EZ) 2020

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Yes

No

## Schedule A (Form 990 or 990-EZ) 2020 WACCAMAW COMMUNITY FOUNDATION

1

2

3

2a

2b

3a

3b

Yes No

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in line 11a above?	11b		Х
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	ction 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? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> 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. Did the organization operate for the benefit of any supported organization other than the supported	1	x	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		Х
Sec	stion 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		
Sec	tion 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?								
2	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).								
3	By reason of the relationship described in 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.* 

### 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 durin	g the year (see instructions)
		erganization acca to cation	, the integral i art reet admin	g the year t

a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.

b		The organization i	s the parent o	f each of its	supported	organizations.	Complete line 3	below.
---	--	--------------------	----------------	---------------	-----------	----------------	-----------------	--------

с	The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions	3).
			4

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

b Did the organization exercise a substantial degree of direction over 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.* 032025 01-25-21

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	dule A (Form 990 or 990 EZ) 2020 WACCAMAW COMMUNITY FOUN	DATIC		56-2121992 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete	e Sections A through E.	
Sect	on 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		
Sect	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	on 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-functional	ly integrat	ted Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2020

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instructions).

# Schedule A (Form 990 or 990-EZ) 2020 WACCAMAW COMMUNITY FOUNDATION

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	S	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.	-		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	IS	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
-	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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I THE	SAME	CHARI	TABLE	E CLAS	S AS	THE	SUPPC	RTED	ORGA	NIZAT	ION.		
												IGANIZATION MADE SEVERAL GRANTS TO CHARITABLE ORGANIZATION.	

Schedule A (Form 990 or 990-EZ) 2020	WACCAMAW	COMMUNITY	FOUNDATION
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**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### PT IV SEC A LINE 6

Part VI

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### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue <u>Service</u>

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

5	6	_	2	1	2	1	9	9	2	

Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> 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			

WACCAMAW COMMUNITY 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**

X 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 1/3% support test of the regulations under
sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from
any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;
or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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  $\dots$   $\blacktriangleright$  \$

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Name of organization Employer identification number WACCAMAW COMMUNITY FOUNDATION 56-2121992 Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 39,380. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 2 X Person Payroll 11,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 10,062. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 10,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 83,933. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) No. Name, address, and ZIP + 4

**Total contributions** Type of contribution X Person Payroll 176,104. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Page 2

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2020.04020 WACCAMAW COMMUNITY FOUNDA 126394\_1

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Name of organization

Employer identification number

56-2121992

#### WACCAMAW COMMUNITY FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 Person Payroll 10,163. Noncash Х (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 8 X Person Payroll 14,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 11,406. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 10 X Person Payroll 40,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 576,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 12 X Person Payroll 41,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Name of organization

Employer identification number

56-2121992

#### WACCAMAW COMMUNITY FOUNDATION

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 13 X Person Payroll 51,533. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 14 X Person Payroll 35,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 15 X Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 16 X Person Payroll Noncash 6,147. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 55,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 18 X Person Payroll 5,137. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

2020.04020 WACCAMAW COMMUNITY FOUNDA 126394\_1

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Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2020)
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Name of orga	nization
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Employer identification number

56-2121992

### WACCAMAW COMMUNITY FOUNDATION

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
7	STOCK		
		\$10,163.	12/10/20
(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

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16580824 792811 126394

	Employer identification number
ATION	56-2121992
columns (a) through (e) and the following li ly religious, charitable, etc., contributions of <b>\$1,0</b>	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(c) Use of gift	(d) Description of how gift is held
(e) Transfer o	of gift
ddress, and ZIP + 4	Relationship of transferor to transferee
(c) Use of gift	(d) Description of how gift is held
(e) Transfer o	of gift
Idress, and ZIP + 4	Relationship of transferor to transferee
(c) Use of gift	(d) Description of how gift is held
(e) Transfer o	of gift
ddress, and ZIP + 4	Relationship of transferor to transferee
(c) Use of gift	(d) Description of how gift is held
(e) Transfer o	of gift
ddress, and ZIP + 4	Relationship of transferor to transferee
	columns (a) through (e) and the following li by religious, charitable, etc., contributions of \$1,0 additional space is needed. (c) Use of gift (e) Transfer of ddress, and ZIP + 4 (c) Use of gift (c) Use of gift

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

 $16580824 \ 792811 \ 126394$ 

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)	
------------	--

Part I

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.



Employer identification number

56-2121992

Name of the organization

#### WACCAMAW COMMUNITY FOUNDATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organization answered "Yes" on Form 990, Part IV, ling	e 6.				
		(a) Donor adv		<b>(b)</b> Fur	ids and other acco	ounts
1	Total number at end of year		70			
2	Aggregate value of contributions to (during year)		.,075,755.			
3	Aggregate value of grants from (during year)		.,456,340.			
4	Aggregate value at end of year	<u>ç</u>	,262,597.			
5	Did the organization inform all donors and donor advisors in v	-				
	are the organization's property, subject to the organization's e	exclusive legal contro	I?		X Yes	No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that	grant funds can be	used only		
	for charitable purposes and not for the benefit of the donor or	,	, , ,	0		
Der	impermissible private benefit?					No
Par				Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization					
	Preservation of land for public use (for example, recreat	tion or education)		-	important land are	ea
	X Protection of natural habitat	l	Preservation of	a certified his	storic structure	
-	X Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribution in the form	of a conserva		
	day of the tax year.				Held at the End of t	<u>ine tax year</u> 3
a					1,20	
b					1,20	0
C	Number of conservation easements on a certified historic structure of conservation easements included in (c) acquired a					0
d	Number of conservation easements included in (c) acquired a					0
3	listed in the National Register			organization	during the tax	
5	year > 0	eased, extinguished, (	or terminated by the	organization	during the tax	
4	Number of states where property subject to conservation eas	sement is located	1			
5	Does the organization have a written policy regarding the peri		ection handling of			
•	violations, and enforcement of the conservation easements it		ootion, nanaing or		X Yes	Νο
6	Staff and volunteer hours devoted to monitoring, inspecting, I					
-	► 0		,			<b>,</b>
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enforcing conservat	tion easemen	ts during the vear	
	► \$ 0.	5	5		5	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents of section 170(	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIII, describe how the organization reports conservation				d	
	balance sheet, and include, if applicable, the text of the footn	ote to the organizatio	n's financial stateme	ents that desc	ribes the	
	organization's accounting for conservation easements.			-		
Par	t III Organizations Maintaining Collections of		reasures, or Ot	her Simila	r Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 956	•				
	of art, historical treasures, or other similar assets held for pub				public	
	service, provide in Part XIII the text of the footnote to its finan					
b	If the organization elected, as permitted under FASB ASC 956	•				
	art, historical treasures, or other similar assets held for public	exhibition, education	, or research in furth	erance of pul	blic service,	
	provide the following amounts relating to these items:				•	
	(i) Revenue included on Form 990, Part VIII, line 1				\$	
•				<b>P</b>	\$	
2	If the organization received or held works of art, historical treat the following amounts required to be reported under FASE A			gain, provide	9	
-	the following amounts required to be reported under FASB As	-		►	¢	
	Revenue included on Form 990, Part VIII, line 1				\$ ¢	
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions			····· 🚩	⇒ Schedule D (Forr	n 990) 2020
	12-01-20	5 101 1 01111 330.			Schedule D (FOI)	11 330j 2020
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Sche		W COMMUNITY				56-21		
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Simila	r Assets	(continu	ied)
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make	significant	use of its		,
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е		0.0				
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	empt purpo	se in Part	XIII.	
5	During the year, did the organization solicit o							
-	to be sold to raise funds rather than to be ma						Yes	No No
Par	t IV Escrow and Custodial Arrang					) Part IV		
	reported an amount on Form 990, Par		j			.,,		
1a	Is the organization an agent, trustee, custodia		ary for contributions	s or other assets no	tincluded			
14	on Form 990, Part X?						Yes	No
h	If "Yes," explain the arrangement in Part XIII a					∟		
D			Swing table.				Amount	
•	Paginning balance				1c		Amount	
	Beginning balance							
	Additions during the year							
e f	Distributions during the year				<u>ie</u> 1f			
	Ending balance Did the organization include an amount on Fo				···· L	<u>ا</u>	Yes	No
	If "Yes," explain the arrangement in Part XIII.				• • • • • • •			
Par								
		(a) Current year	(b) Prior year	(c) Two years back	1	years back		/ears back
10	Beginning of year balance	20,041,806.	21,212,610.	22,844,892.		12,988.		37,126.
1a 5		162,397.	2,892,704.			L08,573.		923,998.
b	Contributions	2,565,237.	3,131,357.	, ,	· · · ·	99,738.		554,683.
C A	Net investment earnings, gains, and losses	601,539.	6,894,274.	1,470,847.	· · · ·	514,371.		471,276.
d	Grants or scholarships	001,000.	0,054,274.	1,470,047.		14,371.		£/1,2/0.
е	Other expenditures for facilities	268 506	200 060	210 075				2 000
	and programs	268,506. 10.	299,868. 723.	319,975.	+	258,909.		2,800.
t	Administrative expenses	-		10,728. 21,212,610.		3,127.		228,743.
g	End of year balance	21,899,385.	20,041,806.		22,0	44,892.	10,4	12,988.
2	Provide the estimated percentage of the curr	• • • •		) held as:				
a	Board designated or quasi-endowment	100	_%					
b	Permanent endowment   .0000	%						
С	Term endowment  .0000	, -						
_	The percentages on lines 2a, 2b, and 2c show							
3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held ar	id administered for	the organization	ation		
	by:							<u>res No</u>
	(i) Unrelated organizations						3a(i)	<u> </u>
	(ii) Related organizations							<u>x</u>
b	If "Yes" on line 3a(ii), are the related organiza						3b	X
4	Describe in Part XIII the intended uses of the		/ment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answered							
	Description of property	(a) Cost or ot	• •		Accumulate		<b>(d)</b> Book	value
		basis (investm	,	. ,	epreciation			
1a	Land			0,000.				,000.
b	Buildings		18	7,321.	61,7	53.	125	,568.
с	Leasehold improvements							
d	Equipment		3	8,335.	15,7	09.	22	<u>,626.</u>
e	Other							
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	(. column (B), line 1	0c.)			448	,194.
						Schedule	D (Form	990) 2020

Schedule D (Form 990) 2020	WACCAMAW	COMMUNITY	FOUNDATION	
Part VII Investments - O	ther Securities	-		

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) POOLED INVESTMENT SHORT		
(B) TERM	2,058,296.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) TRUST	110,157.	END-OF-YEAR MARKET VALUE
(E) HEDGE FUNDS	1,654,914.	END-OF-YEAR MARKET VALUE
(F) PRIVATE CAPITAL	3,054,088.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	6,877,455.	
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. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►

#### 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, col. (B) line 15.)	
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.	
(a) Description of liability	(b) Rook value

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE TRUSTS LIABILITY	46,855.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	46,855.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Schedule D (Form 990) 2020

032053 12-01-20

Sche	dule D (Form 990) 2020 WACCAMAW COMMUNITY FOUN	DATION	56-2121992 Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Reven	ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	)	
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	atements With Exper	nses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 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:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	
Pa	rt 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.

#### PART II, LINE 5:

THE	FOUNDATION	HOLDS	3	EASEMENTS	ALL	CONSIDERED	то	ΒE	PART	OF	ONE
-----	------------	-------	---	-----------	-----	------------	----	----	------	----	-----

CONSERVATION PROGRAM. THE FOUNDATION COMMITS ITSELF TO PERPETUAL

STEWARDSHIP OF THE EASEMENT PROPERTIES INCLUDING REGULAR MONITORING,

EDUCATION REGARDING THE RESTRICTIONS, AND ENFORCEMENT OF EASEMENT

REQUIREMENTS. INSPECTIONS THAT HAVE BEEN COMPLETED INCLUDING PERIMETER

INSPECTIONS AND AERIAL VIEWS INDICATE NO VIOLATIONS. THE FOUNDATION IS IN

PROCESS OF TRANSFERRING THE EASEMENT TO A CONSERVATION LAND TRUST TO BE

INCLUDED WITH THE TRUST'S NORMAL OPERATIONS.

## PART II, LINE 9:

THE FOUNDATION'S OPERATIONS INCLUDE THE PRESERVATION OF REAL PROPERTY

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032054 12-01-20

Schedule D (							MMUN	CTY F	OUNDA'	<b>FION</b>			56-	2121992	Page 5
Part XIII	Supp	olement	tal Inf	formatio	on <sub>(contir</sub>	nued)									
THROUGH	ΗA	CONSI	ERVA	TION	EASEN	ÍENT	PROG	RAM.	UNDEF	THE	PROGI	RAM,	THE	FOUNDAT	ION
COMMITS	5 ІТ	SELF	то	PERPI	TUAL	STEV	VARDS	HIP (	OF THE	EAS	EMENT	PROF	PERTI	ES	
INCLUD	ING	REGUI	LAR	MONIT	ORINO	G OF	THEI	R BA	SEMENT	S, M	AINTA:		G CON	ITACT AN	D
EDUCATI	ING	EASE	MENT	PROP	PERTY	OWNE	ERS O	F TH	E RESI	RICT	IONS,	AND	ENFC	RCING	
EASEMEN	IT R	EQUIE	REME	NTS V	VHEN 7	THEY	ARE	VIOL	ATED.						

PART V, LINE 4:

ENDOWMENTS HELD BY THE ORGANIZATION EXIST TO PROVIDE SUPPORT FOR A VARIETY OF PURPOSES INCLUDING OPERATING SUPPORT, FIELDS OF INTEREST, SCHOLARSHIPS, ETC.

PART X, LINE 2:

THE FOUNDATION DISCLOSES THE EXPECTED FUTURE TAX CONSEQUENCES OF UNCERTAIN TAX POSITIONS PRESUMING THE TAXING AUTHORITIES' FULL KNOWLEDGE OF THE FACTS OF THE FOUNDATION'S POSITION AND RECORDS UNRECOGNIZED TAX BENEFITS OR LIABILITIES FOR KNOWN OR ANTICIPATED TAX ISSUES BASED ON THE FOUNDATION'S ANALYSIS OF WHETHER ADDITIONAL TAXES WOULD BE DUE TO THE AUTHORITY GIVEN THEIR FULL KNOWLEDGE OF THE TAX POSITION. THE FOUNDATION HAS COMPLETED ITS ASSESSMENT AND DETERMINED THAT THERE WERE NO TAX POSITIONS WHICH WOULD REQUIRE RECOGNITION FOR THE 2020 TAX YEAR.

Schedule D (Form 990) 2020

032055 12-01-20

SCHEDULE I	G	arants and Oth	er Assistan	ce to Organ	izations,		OMB No. 1545-0047
(Form 990)	Go	vernments, an ete if the organizatio	d Individual	s in the Uni	ted States		2020
Department of the Treasury	Compl		Attach to For		(1 <b>v</b> , inte 21 of 22.		Open to Public
Internal Revenue Service		Go to www.ir	s.gov/Form990 fo		nation.		Inspection
Name of the organization	COMMUNTTY	FOUNDATION					Employer identification number 56-2121992
Part I General Information on Grants a		1001121111011					30 1121991
<b>1</b> Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	on
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I	Domestic Organiz	ations and Domestic	Governments. C	complete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if additi	onal space is need	ed.		1	1
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TRINITY CHURCH MYRTLE BEACH 3000 NORTH KINGS HWY. MYRTLE BEACH, SC 29577	57-0385899	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
BETHEL PARK UNITED METHODIST CHURCH - P.O. BOX 207 - DENMARK, SC 29042	25-1102686	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE 1244 BLOSSOM ST., S COLUMBIA, SC 29208	57-6001153	115(I)	52,875.	0.			SPECIAL PROJECTS SUPPORT
OLD SAINT ANDREW'S PARISH CHURCH 2604 ASHLEY RIVER ROAD CHARLESTON, SC 29414	76-0754677	501(C)(3)	5,629.	0.			SPECIAL PROJECTS SUPPORT
THE VILLAGE GROUP P. O. BOX 700 GEORGETOWN, SC 29442-0700	06-1749252	501(C)(3)	5,500.	0.			SPECIAL PROJECTS SUPPORT
CATHOLIC RELIEF SERVICES, INC. P.O. BOX 17090 BALTIMORE, MD 21297-0303	13-5563422	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
2 Enter total number of section 501(c)(3) ar	nd government org	ganizations listed in the	e line 1 table				73.
3 Enter total number of other organizations	listed in the line 1	I table					

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

# Schedule I (Form 990) WACCAMAW COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION, INC.							
7272 GREENVILLE AVENUE							
DALLAS, TX 75231	13-5613797	501(C)(3)	8,900.	0.			SPECIAL PROJECTS SUPPORT
NEW CITY CHRISTIAN SCHOOL							
P.O. BOX 6412							
ASHEVILLE, NC 28816	14-1921757	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
WHITE HARVEST FOUNDATION							
312 COMMERCE DRIVE							
PAWLEYS ISLAND, SC 29585	20-1255414	501(C)(3)	5,330.	0.			SPECIAL PROJECTS SUPPORT
NEW DIRECTIONS OF HORRY COUNTY							
732 8TH AVENUE NORTH							
MYRTLE BEACH, SC 29577	20-1831970	501(C)(3)	27,750.	0.			SPECIAL PROJECTS SUPPORT
	10 1001070	501(0)(3)	27,750.				
TARA HALL HOME FOR BOYS							
P.O. BOX 955							
GEORGETOWN, SC 29442-0955	23-7111696	501(C)(3)	13,500.	0.			SPECIAL PROJECTS SUPPORT
CLIFF ELLIS FOUNDATION							
PO BOX 2663							
CONWAY, SC 29528	26-0690237	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
BILLY'S BOYS, INC.							
1509 ELM STREET	0.0014400	F01 ( a) ( 2)	10.000				
CONWAY, SC 29526	26-3814428	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HOPE HOUSE OF MYRTLE BEACH, INC.							
708 MAIN STREET							
MYRTLE BEACH, SC 29577-3809	27-1405118	501(C)(3)	10,750.	0.			GENERAL OPERATING SUPPORT
				••			
FREEDOM READERS							
P.O. BOX 30548							
MYRTLE BEACH, SC 29588	27-2517686	501(C)(3)	5,330.	0.			SPECIAL PROJECTS SUPPORT

# Schedule I (Form 990) WACCAMAW COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDSHIP MEDICAL CLINIC, INC.							
1396 HIGHWAY 544							
CONWAY, SC 29526	30-0127648	501(C)(3)	9,750.	0.			GENERAL OPERATING SUPPORT
FRIENDSHIP MEDICAL CLINIC							
1396 HIGHWAY 544							
CONWAY, SC 29526	30-0127648	501(C)(3)	30,000.	0.			SPECIAL PROJECTS SUPPORT
ANDERSON OAKS ASSISTED LIVING							
997 HIGHWAY 90							
CONWAY, SC 29526	30-0270917	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ROTARY FOUNDATION OF ROTARY							
INTERNATIONAL - P.O. BOX 142 -							
BLUFFTON, SC 29910	36-3245072	501(C)(3)	5,500.	0.			SPECIAL PROJECTS SUPPORT
	50 5245072	501(0)(5)	5,500.				
FRAZEE CENTER							
8110 HIGHWAY 81 NORTH							
EASLEY, SC 29642	46-1185268	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
			,				
SAVANNAH'S PLAYGROUND INC.							
P.O. BOX 3971							
MYRTLE BEACH, SC 29578	46-5635538	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
STAND FIRM, INC.							
3303 HIGHWAY 9 E							
LITTLE RIVER, SC 29566	47-3761478	501(C)(3)	11,000.	0.			SPECIAL PROJECTS SUPPORT
HEALTHY CONCEPTS							
3260 HOLMESTOWN ROAD, 2FL	47 4750700	F01(0)(2)	C 000	^			
MYRLTE BEACH, SC 29588	47-4758726	5UT(C)(3)	6,000.	0.			SPECIAL PROJECTS SUPPORT
COASTAL RECOVERY CENTER							
COASTAL RECOVERY CENTER 1113 44TH							
AVE. N. STE #100 - MYRTLE BEACH,							

# Schedule I (Form 990) WACCAMAW COMMUNITY FOUNDATION Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch			
(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS -							
EASTERN SOUTH CAROLINA CHAPTER -							
RED CROSS - EASTERN SC CHAPTER							
3531 PAMPAS DRIVE - MYRTLE BEACH,	53-0196605	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
AMERICAN NATIONAL RED CROSS WESTERN NORTH CAROLINA REGION 2425	52 0106605						
CHARLOTTE, NC 28203	53-0196605	501(C)(3)	7,000.	0.			SPECIAL PROJECTS SUPPORT
CATHOLIC CHARITIES USA P.O. BOX 17066							
BALTIMORE, MD 21297-1066	53-0196620	501(C)(3)	10,000.	0.			SPECIAL PROJECTS SUPPORT
ARVC FOUNDATION INC. 9085 E. MINERAL CIRCLE SUITE 200 CENTENNIAL, CO 80112	54-1513754	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
ST. BARNABAS CATHOLIC CHURCH PO BOX 39							
ARDEN, NC 28704	56-1439745	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
WACCAMAW COMMUNITY FOUNDATION 3655 S. HIGHWAY 17 BUS. MURRELLS INLET, SC 29576	56-2121992	501(C)(3)	12,500.	0.			SPECIAL PROJECTS SUPPORT
BELIN MEMORIAL UNITED METHODIST CHURCH - P.O. BOX 528 - MURRELLS							
INLET, SC 29576	56-2173186	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
CONVERSE COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 580 EAST MAIN STREET -							
SPARTANBURG, SC 2	57-0314380	501(C)(3)	7,500.	0.			SPECIAL PROJECTS SUPPORT
WOFFORD COLLEGE OFFICE OF THE CONTROLLER 429 NORTH CHURCH STREET - SPARTANBURG, SC							
29303	57-0314422	501(C)(3)	5,000.	0.			SPECIAL PROJECTS SUPPORT

### WACCAMAW COMMUNITY FOUNDATION

		FOUNDATION					6-2121992 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	overnments (Sche I	edule I (Form 990), Pa I	art II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA COUNCIL -PEE DEE AREA COUNCIL - 702 SOUTH COIT							
STREET - FLORENCE, SC 29501 TIDELAND GEORGETOWN MEMORIAL HOSPITAL - TIDELANDS HEALTH FOUNDATION P.O. BOX 1269 -	57-0314451	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
MURRELLS INLET, SC 29576	57-0341194	501(C)(3)	6,515.	٥.			SPECIAL PROJECTS SUPPORT
COASTAL EDUCATIONAL FOUNDATION INC CCU OFFICE FOR PHILANTHROPY							
P.O. BOX 261954 - CONWAY, SC 29528	57-0354696	501(C)(3)	10,000.	0.			SPECIAL PROJECTS SUPPORT
COASTAL EDUCATIONAL FOUNDATION, INC EACH 1 TEACH 1 P.O. BOX							
261954 - CONWAY, SC 29528	57-0354696	501(C)(3)	34,000.	0.			SPECIAL PROJECTS SUPPORT
FIRST UNITED METHODIST CHURCH OF MYRTLE BEACH - P.O. BOX 1367 - MYRTLE BEACH, SC 29578	57-0380350	501(C)(3)	37,316.	0.			GENERAL OPERATING SUPPORT
BROOKGREEN GARDENS POST OFFICE BOX 3368							
PAWLEYS ISLAND, SC 29585	57-0380356	501(C)(3)	255,750.	0.			GENERAL OPERATING SUPPORT
CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889							
CLEMSON, SC 29633	57-0426335	501(C)(3)	41,500.	0.			SPECIAL PROJECTS SUPPORT
FIRST PRESBYTERIAN CHURCH OF MYRTLE BEACH - P.O. BOX 70127 -							
MYRTLE BEACH, SC 29572-0021	57-0428167	501(C)(3)	63,523.	٥.			GENERAL OPERATING SUPPORT
TRINITY UNITED METHODIST CHURCH 1317-B 3RD AVENUE							
CONWAY, SC 29526	57-0473937	501(C)(3)	18,568.	0.			GENERAL OPERATING SUPPORT

## WACCAMAW COMMUNITY FOUNDATION

		FOUNDATION					6-2121992 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORRY-GEORGETOWN TECHNICAL COLLEGE OFFICE OF STUDENT ACCOUNTS P.O. BOX							
CONWAY, SC 29528	57-0477152	501(C)(3)	11,575.	0.			SPECIAL PROJECTS SUPPORT
BLACK RIVER UNITED WAY P.O. BOX 1065							
GEORGETOWN, SC 29442	57-0526145	501(C)(3)	6,250.	0.			SPECIAL PROJECTS SUPPORT
UNITED WAY OF HORRY COUNTY, INC. PO BOX 673							
CONWAY, SC 29528	57-0558692	501(C)(3)	76,800.	0.			SPECIAL PROJECTS SUPPORT
HELPING HANDS OF MYRTLE BEACH INC. P.O. BOX 2886							
MYRTLE BEACH, SC 29578	57-0627993	501(C)(3)	100,000.	0.			SPECIAL PROJECTS SUPPORT
ORANGEBURG CALHOUN TECHNICAL COLLEGE FOUNDATION - 3250 ST. MATTHEWS ROAD - ORANGEBURG, SC							
29118	57-0657914	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
LITTLE RIVER MEDICAL CENTER P.O. BOX 547	57-0672117	501/01/21	15.000	0.			SPECIAL PROJECTS SUPPORT
LITTLE RIVER, SC 29566 HOLY CROSS FAITH MEMORIAL EPISCOPAL CHURCH - POST OFFICE BOX	57-0672117	501(C)(3)	15,000.				SPECIAL PROJECTS SUFFORT
990 85 BASKERVILL DRIVE - PAWLEYS ISLAND, SC 29585	57-0704175	501(C)(3)	6,929.	0.			SPECIAL PROJECTS SUPPORT
YMCA OF COASTAL CAROLINA POST OFFICE BOX 1087							
GEORGETOWN, SC 29442	57-0747196	501(C)(3)	11,017.	0.			SPECIAL PROJECTS SUPPORT
SMITH MEDICAL CLINIC, INC. 99 BASKERVILL DRIVE							
PAWLEYS ISLAND, SC 29585	57-0786699	501(C)(3)	8,650.	0.			GENERAL OPERATING SUPPORT

### WACCAMAW COMMUNITY FOUNDATION Schedule I (Form 990)

Schedule I (Form 990) WACCAMAW (	COMMUNITI	FOUNDATION					00-2121992
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government			(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH CAROLINA WATERFOWL							
ASSOCIATION - 9833 OLD RIVER ROAD							
- PINEWOOD, SC 29125	57-0841167	501(C)(3)	15,000.	0.			SPECIAL PROJECTS SUPP
CHURCHES ASSISTING PEOPLE, INC.							
307 WRIGHT BOULEVARD							
CONWAY, SC 29526	57-0865901	501(C)(3)	25,000.	0.			SPECIAL PROJECTS SUPP
S.C. GOVERNOR'S SCHOOL FOR SCIENCE			, -				
AND MATH FOUNDATION, INC 2711							
MIDDLEBURG DRIVE SUITE 205 -							
COLUMBIA, SC 29204	57-0881347	501(C)(3)	6,600.	0.			SPECIAL PROJECTS SUPP
THE FRANKLIN G. BURROUGHS SIMEON			, ,				
B. CHAPIN ART MUSEUM - 3100 SOUTH							
OCEAN BOULEVARD - MYRTLE BEACH, SC							
29577	57-0896049	501(C)(3)	21,269.	0.			GENERAL OPERATING SUP
UNIVERSITY MEDICAL ASSOCIATES OF			,				
THE MEDICAL UNIV OF SC - COLLEGE							
OF HEALTH CARE PROFESSIONS 151							
RUTLEDGE AVENUE - CHARLESTON, SC	57-0935917	501(C)(3)	5,235.	0.			SPECIAL PROJECTS SUPP
CONGAREE LAND TRUST							
2231 DEVINE STREET, SUITE 100 P.O.							
COLUMBIA, SC 29250	57-0937485	501(C)(3)	5,000.	0.			GENERAL OPERATING SUP
SOUTH CAROLINA AQUARIUM							
100 AQUARIUM WHARF	F7 00C1007	F01 ( 0) ( 2)	10.000				
CHARLESTON, SC 29401	57-0961897	501(C)(3)	10,000.	0.			SPECIAL PROJECTS SUPP
COASTAL CAROLINA UNIVERSITY							
OFFICE OF STUDENT ACCOUNTS P.O. BOX							
CONWAY, SC 29528-6054	57-0977955	501(C)(3)	9,495.	0.			SPECIAL PROJECTS SUPP
NEMOURS PLANTATION WILDLIFE		501(0/(3/	5,495.	0.			DIECTAL INCOLCID BUFF
FOUNDATION - 161 NEMOURS							
PLANTATION ROAD - YEMASSEE, SC							
29945	57-0985138	501(C)(3)	5,000.	0.			GENERAL OPERATING SUP
47733	21 0303730		J,000.	U.			PURENAL OF ERALING SUP

## WACCAMAW COMMUNITY FOUNDATION

· · · · · · · · · · · · · · · · · · ·		FOUNDATION					56-2121992 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa I	art II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN ACADEMY							
291 RON MCNAIR BLVD							
MYRTLE BEACH, SC 29579	57-1005900	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
PAWLEYS ISLAND FESTIVAL OF MUSIC							
AND ART, INC 3955 HIGHWAY 17							
BYPASS, SUITE D - MURRELLS INLET,							
SC 29576	57-1061600	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
	37 1001000	501(0)(5)	5,000.	••			
FRIENDSHIP PLACE, INC.							
P.O. BOX 282							
GEORGETOWN, SC 29442	57-1073276	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
SEORGETOWN, BC 25442	57 1075270	501(0)(5)	5,000.				
TEACH MY PEOPLE							
P.O. BOX 2848							
PAWLEYS ISLAND, SC 29585	57-1075900	501(C)(3)	21,479.	0.			SPECIAL PROJECTS SUPPORT
	3, 10,3500	501(0)(5)					
HUMANE SOCIETY OF NORTH MYRTLE							
BEACH, INC 409 BAY STREET -							
NORTH MYRTLE BEACH, SC 29582	57-1116175	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
NORTH MIRTLE BEACH, SC 29302	57 1110175	501(0)(5)	5,000.	••			GENERAL OF ERATING SOFFOR
CITY OF CONWAY							
P.O. BOX 1075							
CONWAY, SC 29528	57-6001017	501(0)(3)	6,000.	0.			SPECIAL PROJECTS SUPPORT
CONWAT, SC 29520	57-0001017	501(0)(5)	0,000.	0.			SFECIAL FRODECIS SUFFORI
GARDEN CITY CHAPEL							
316 DOGWOOD DRIVE NORTH							
	57 6024276	E01(0)(2)	70.000	0			GENERAL OPERAMING GUDDOD
MURRELLS INLET, SC 29576	57-6034376	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
THE CALVANTON ADMY OF HODDY CONTRACT							
THE SALVATION ARMY OF HORRY COUNTY							
PO BOX 500		F01(0)(2)	10.050	^			
CONWAY, SC 29526	58-0660607	DUT(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
CONTIND 7000 MINICODIDO INC							
GROUND ZERO MINISTRIES, INC.							
P.O. BOX 8279	60 1751005	E01(0)(2)	10 000	^			ADDATAL DDATEGING GUDDATE
MYRTLE BEACH, SC 29578	62-1751085	DOT(C)(3)	16,200.	0.			SPECIAL PROJECTS SUPPORT

### WACCAMAW COMMUNITY FOUNDATION Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
HE ABBEY AT PAWLEYS ISLAND							
P.O. BOX 3999							
PAWLEYS ISLAND, SC 29585	80-0873555	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPOR
AITH WINS							
.07 CONNELLY DRIVE							
PROSPERITY, SC 29127	82-0615418	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPOR
IELP 4 KIDS							
L2053-B HWY 17 BYPASS SOUTH							
MURRELLS INLET, SC 29576	83-0479992	501(C)(3)	31,600.	0.			GENERAL OPERATING SUPPOR
JANAS HOPE HOUSE							
2.0. BOX 2362							
NYRTLE BEACH, SC 29578	84-4022920	501(C)(3)	10,000.	0.			SPECIAL PROJECTS SUPPORT
						1	

### 032102 11-02-20

### Schedule I (Form 990) 2020

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.

WACCAMAW COMMUNITY FOUNDATION

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

WACCAMAW COMMUNITY FOUNDATION REVIEWS APPROVED CHARITABLE ORGANIZATIONS

REGULARLY FOR VALID CHARITABLE STATUS. DOCUMENTATION IS MAINTAINED ON ALL

APPROVED ORGANIZATIONS (E.G. GUIDESTAR CHARITY CHECK) AND IS REVIEWED

**REGULARLY**.

56-2121992

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SC	HEDULE J	OMB No. 1545-			17		
(Fo	rm 990)	-	ation Information rs, Trustees, Key Employees, and Highest		00	<b>^</b>	
•	-	Comp	ensated Employees		ZU	ZU	J
_			nswered "Yes" on Form 990, Part IV, line 23. ach to Form 990.		Open to	Publi	ic
	rtment of the Treasury al Revenue Service		) for instructions and the latest information.		Inspe		
Nam	ne of the organization			Employer i	identificatio	on nur	nber
	W	ACCAMAW COMMUNITY	FOUNDATION	56-2	2121992	2	
Pa	rt I Questions Regar	ding Compensation					
						Yes	No
1a	Check the appropriate box(es	s) if the organization provided any c	of the following to or for a person listed on Form	990,			
	Part VII, Section A, line 1a. Co	omplete Part III to provide any relev	ant information regarding these items.				
	First-class or charter trav	vel	Housing allowance or residence for person	nal use			
	Travel for companions		Payments for business use of personal res	sidence			
	Tax indemnification and	gross-up payments	Health or social club dues or initiation fees	6			
	Discretionary spending a	account	Personal services (such as maid, chauffeu	r, chef)			
b	If any of the boxes on line 1a	are checked, did the organization f	follow a written policy regarding payment or				
	reimbursement or provision o	of all of the expenses described abo	ove? If "No," complete Part III to explain		1b		
2	Did the organization require s	substantiation prior to reimbursing o	or allowing expenses incurred by all directors,				
	trustees, and officers, includir	ng the CEO/Executive Director, reg	arding the items checked on line 1a?		2		
3	Indicate which, if any, of the f	following the organization used to e	establish the compensation of the organization's				
	CEO/Executive Director. Chee	ck all that apply. Do not check any	boxes for methods used by a related organization	on to			
	establish compensation of the	e CEO/Executive Director, but expl	ain in Part III.				
	Compensation committe	ee	Written employment contract				
	Independent compensat	tion consultant	Compensation survey or study				
	Form 990 of other organ	nizations	Approval by the board or compensation c	ommittee			
4	During the year, did any perso	on listed on Form 990, Part VII, Sec	ction A, line 1a, with respect to the filing				
	organization or a related orga	anization:					
а	Receive a severance payment	t or change-of-control payment?			<b>4</b> a		X
b	Participate in or receive paym	nent from a supplemental nonqualif	ied retirement plan?		4b		X
С	Participate in or receive paym	nent from an equity-based compens	sation arrangement?		4c		x
	If "Yes" to any of lines 4a-c, lis	ist the persons and provide the app	licable amounts for each item in Part III.				
		c)(4), and 501(c)(29) organizations	-				
5	-		the organization pay or accrue any compensatio	n			
	contingent on the revenues of						77
							X X
b					<b>5</b> b		X
_	If "Yes" on line 5a or 5b, desc						
6			the organization pay or accrue any compensatio	n			
	contingent on the net earning						v
							X X
b					6b		Å
_	If "Yes" on line 6a or 6b, desc						
7			the organization provide any nonfixed payments		_		v
~					7		X
8			ed pursuant to a contract that was subject to th				v
~			958-4(a)(3)? If "Yes," describe in Part III		8		X
9			presumption procedure described in				
LHA	For Paperwork Reduction /	Act Notice, see the Instructions f	or Form 990.	Sched	lule J (Forn	n 990)	2020

032111 12-07-20

Schedule J (Form 990) 2020

56-2121992

Page 2

### 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title	-	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) TINA JOHNSON-BREBNER	(i)	0.	0.	0.	0.	0.	0.	0.
INTERIM EXECUTIVE DIRECTOR	(ii)	135,096.	0.	0.	6,696.	20,990.		0.
(2) JANE LITZ	(i)	0.	0.	0.	0.	0.	0.	0.
CFO	(ii)	143,522.	0.	0.	4,062.	14,398.	161,982.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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## 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.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



56-2121992

WACCAMAW COMMUNITY FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THEY CARE ABOUT TO STRENGTHEN OUR COMMUNITIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

\$359,215 IN SUPPORT OF RELIGIOUS ORGANIZATIONS, 17 GRANTS TOTALING

\$288,354 IN SUPPORT OF THE ARTS, 16 GRANTS TOTALING \$71,450 FOR OTHER

PHILANTHROPIC EFFORTS, AND 1 GRANT TOTALING \$1,250 FOR SOCIAL JUSTICE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS. IN THE EVENT OF A POTENTIAL CONFLICT DURING THE YEAR, THE INTERESTED BOARD MEMBER SHALL RECUSE HIMSELF/HERSELF FROM ALL DISCUSSIONS AND VOTE ON THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15:

KEY PERSONNEL IN SUPPORT OF THE FOUNDATION ARE EMPLOYEES OF THE COASTAL COMMUNITY FOUNDATION ("CCF"), THE SUPPORTED ORGANIZATION, AND ARE SUBJECT TO COMPENSATION AND PERSONNEL POLICIES OF CCF. CCF CONSISTENTLY REVIEWS AND DOCUMENTS ITS COMPENSATION STRUCTURE TO ENSURE REASONABLENESS.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL

 STATEMENTS WERE AVAILABLE TO THE PUBLIC AT THE OFFICE OF WACCAMAW COMMUNITY

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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 Schedule O (Form 990 or 990-EZ)

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THE PROCESS IS OVERSEEN BY THE SUPPORTED ORGANIZATION, COASTAL

COMMUNITY FOUNDATION'S AUDIT COMMITTEE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN BENEFICIAL INTEREST TRUST

FOUNDATION 3655S HIGHWAY 17 BUSINESS, MURRELLS INLET, SC 29576.

WACCAMAW COMMUNITY FOUNDATION

Schedule O (Form 990 or 990-EZ) 2020 Name of the organization

FORM 990 PART XII LINE 2C

 $4_{1}$ 

Page 2

3,346.

Employer identification number 56-2121992

SCH	EDULE	R

## (Form 990)

# **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.

OMB No. 1545-0047 20

Open to Public Inspection

Employer identification number 56-2121992

Department of the Treasury Internal Revenue Service

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

Name of the organization

### WACCAMAW COMMUNITY FOUNDATION

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
WCF LAND TRUST, LLC - 56-2121992					
3655 S. HIGHWAY 17 BUSINESS					WACCAMAW COMMUNITY
MURRELLS INLET, SC 29576	REAL ESTATE TITLE	SOUTH CAROLINA		0.	FOUNDATION

### 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 Part II organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity		olled ity?	
				501(c)(3))		Yes	No	
COASTAL COMMUNITY FOUNDATION - 23-7390313								
1691 TURNBULL AVE	PROMOTING CHARITABLE FUNDS							
N CHARLESTON, SC 29405	& GRANTMAKING	SOUTH CAROLINA	501(C)(3)	LINE 8	N/A		х	
	-							
	-							

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

## Schedule R (Form 990) 2020 WACCAMAW COMMUNITY FOUNDATION

56-2121992 Page 2

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)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	Gene mana part	ral or aging ner?	Percentage ownership
		country)		sections 512-514)		455615	Yes	No	K-1 (Form 1065)	Yes	No	
	]											
	1											
	1											
	1											
	-											
	1											
	4											
	4											

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.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	contr	i) tion o)(13) rolled ity?
		country)						Yes	No

## Schedule R (Form 990) 2020 WACCAMAW COMMUNITY FOUNDATION

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
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		2
<b>b</b> Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)			
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)			
h Purchase of assets from related organization(s)			
Exchange of assets with related organization(s)			
Lease of facilities, equipment, or other assets to related organization(s)			-
Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)	11		
n Performance of services or membership or fundraising solicitations by related organization(s)	1m	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
Sharing of paid employees with related organization(s)		X	_
Reimbursement paid to related organization(s) for expenses	<b>1</b> p		
Reimbursement paid by related organization(s) for expenses			
Other transfer of cash or property to related organization(s)	<u>1r</u>		
Other transfer of cash or property from related organization(s)			

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) COASTAL COMMUNITY FOUNDATION	М	94,708.	FMV
(2) COASTAL COMMUNITY FOUNDATION	0	128,970.	FMV
(3) COASTAL COMMUNITY FOUNDATION	В	14,000.	FMV
<u>(</u> 4)			
(5)			
(6)			

## Schedule R (Form 990) 2020 WACCAMAW COMMUNITY FOUNDATION

## 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>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners set 501(c)(3) orgs.? Yes No		(h) Dispro tiona allocatio <b>Yes</b>	Code V-UBI amount in box 20 of Schedule K-1	(j) General o managing partner? Yes NO	(k) r Percentage ownership
						163			
					1				

Part VII Supplemental Informati
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Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2020

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