

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

Form **990** 

132001 12-09-21

# **Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A	For the 2	2021 calendar year, or tax year beginning $JUL~1~,~2021$ and ending	JUN 30, 2022									
В	Check if applicable:	C Name of organization	D Employer identific	cation number								
	Address	ETV ENDOWMENT OF SOUTH CAROLINA, INC.										
	Name	Doing business as	57-06575	49								
	Initial											
	Final return/	401 EAST KENNEDY STREET, SUITE B		864-591-0046								
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	11 11 11								
	Amende			H(a) Is this a group return								
100	Applica- tion		? Yes X No									
	pending	F Name and address of principal officer: COBY CARTRETTE HENNECY 401 E KENNEDY STREET, SUITE B-1, SPARTANBUR	G H(b) Are all subordinates in	cluded? Yes No								
1	Tax-exer			list. See instructions								
		: ▶ WWW.ETVENDOWMENT.ORG	H(c) Group exemptio									
K	Form of o	rganization: X Corporation Trust Association Other Ly	ear of formation: 1977 N	N State of legal domicile: SC								
P		Summary										
0	1 B	riefly describe the organization's mission or most significant activities: TO PROMO	re educational	L PUBLIC								
anc		BROADCASTING IN SOUTH CAROLINA.										
Activities & Governance	2 0	Check this box  if the organization discontinued its operations or disposed of m		24								
205	3 1	lumber of voting members of the governing body (Part VI, line 1a)  lumber of independent voting members of the governing body (Part VI, line 1b)		24								
00	5 T	otal number of independent voting members of the governing body (Part VI, line 15)		24								
ties	6 T	otal number of volunteers (estimate if necessary)		24								
<u> </u>	72 T	otal intrelated business revenue from Part VIII, column (C), line 12		0.								
A	6 6	let unrelated business taxable income from Form 990-T, Part I, line 11		0.								
_		tot arrotated business taxable insome north orth 555 1, 1 art 1, line 11	Prior Year	Current Year								
	. 8 0	Contributions and grants (Part VIII, line 1h)	8,708,735.	9,131,886.								
9	9 F	Program service revenue (Part VIII, line 2g)	644,912.	821,435.								
Revenue	10 lr	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,471,701.	1,239,293.								
ď	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	11,660.								
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,825,348.	11,204,274.								
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,524,326.	1,041,759.								
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.								
Ų	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	991,735.	1,068,636.								
Fynancac	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.								
20	b T	otal fundraising expenses (Part IX, column (D), line 25)  773,024.										
Ц	111	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,797,670.									
	18 T	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,313,731.	9,761,112.								
	19 F	Revenue less expenses. Subtract line 18 from line 12	1,511,617.	1,443,162.								
S OF	nces	Fotal assets (Part X, line 16) Fotal liabilities (Part X, line 26)	Beginning of Current Year	End of Year								
sset	로 20 기	Fotal assets (Part X, line 16)	34,650,598.	31,848,009.								
Net A	월 21 ]	Total liabilities (Part X, line 26)	1,347,258.									
		Net assets or fund balances. Subtract line 21 from line 20	33,303,340.	30,101,751.								
	NOTE IN COLUMN TO THE	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tamenta and to the heat of m	u knowledge and balish it is								
		ies of perjory, I declare that I have examined this return, including accompanying schedules and sta , and complete. Deparation of preparen (other than officer) is based on all information of which prep		y knowledge and belief, it is								
uu	ie, correct	, and contacts being dut if the preparation of the preparation of which preparation of the p	diei nas any knowiedge	<del>\</del>								
Si	an	Date										
Sign Signature of officer Date  Here COBY CARTRETTE HENNECY, EXECUTIVE DIRECTOR												
		Type or print name and title										
		Print/Type preparer's name Preparer's signature	Date Check	PTIN								
Paid AMY BIBBY AMY BIBBY 11/07/22 self-employed P0044												
		Firm's name FORVIS, LLP		44-0160260								
Use Only Firm's address 500 RIDGEFIELD COURT												
_		ASHEVILLE, NC 28806	Phone no. ( 8	328) 254-2254								
M	ay the IR	S discuss this return with the preparer shown above? See instructions		X Yes No								

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE ETV ENDOWMENT OF SOUTH CAROLINA IS A 501(C)(3) NONPROFIT FOUNDED
	IN 1977 THAT PROVIDES FUNDING FOR PROGRAMMING BROADCAST ON SOUTH
	CAROLINA ETV, SOUTH CAROLINA PUBLIC RADIO AND OTHER PUBLIC MEDIA
	STATIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
2	
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,786,129. including grants of \$) (Revenue \$ 821,435. )
	PROGRAM PURCHASE - THROUGH ANNUAL MEMBERSHIP CONTRIBUTIONS, THE ETV
	ENDOWMENT OF SOUTH CAROLINA SUPPORTS PROGRAMS BROADCAST BY SCETV, SC
	PUBLIC RADIO AND OTHER PUBLIC MEDIA STATIONS. THE ENDOWMENT'S NEARLY
	46,500 DONORS MADE NEARLY 248,000 INDIVIDUAL GIFTS IN FY22. THESE
	MEMBERSHIP FUNDS ARE USED TO PURCHASE PROGRAMMING SEEN ON 11 TELEVISION
	STATIONS BROADCASTING FOUR TELEVISION CHANNELS AND HEARD ON NINE RADIO
	STATIONS BROADCASTING TWO PROGRAMMING STREAMS THROUGHOUT THE STATE.
	FUNDING FOR THE PROGRAMMING THAT IS BROADCAST 24 HOURS PER DAY, SEVEN
	DAYS PER WEEK, INCLUDING THE NATIONAL PBS AND NPR SCHEDULES, IS
	PROVIDED BY MEMBERS OF THE ENDOWMENT. THE ETV ENDOWMENT IS PROUD TO
	SERVE ALL SOUTH CAROLINIANS, WITHOUT REGARD TO THEIR ABILITY TO PAY FOR
	THE MANY PROGRAMS OFFERED.
4b	(Code:) (Expenses \$3 , 029 , 169 •including grants of \$1 , 041 , 759 •) (Revenue \$)
	PROGRAM PRODUCTION - SINCE ITS FOUNDING IN 1977, THE ETV ENDOWMENT HAS
	MANAGED MORE THAN \$134 MILLION IN RESTRICTED GRANTS FROM CORPORATIONS,
	FOUNDATIONS AND INDIVIDUALS AS WELL AS STATE AND GOVERNMENTAL ENTITIES.
	THE ENDOWMENT USES THESE FUNDS IN ACCORDANCE WITH GRANT RESTRICTIONS TO
	PRODUCE AND/OR PRESENT PROGRAMS FOR DISTRIBUTION ON A NATIONAL,
	REGIONAL OR STATE LEVEL. SCETV, SC PUBLIC RADIO AND THE ETV ENDOWMENT
	ALSO CONTRIBUTE SIGNIFICANT IN-KIND CONTRIBUTIONS TO THESE PROGRAMS TO
	ENSURE COMPLETION AND DISTRIBUTION. SUCH PROGRAMS INCLUDE TELEVISION,
	RADIO AND NON-BROADCAST EDUCATIONAL PROGRAMS.
4c	(Code:) (Expenses \$ 396 , 745 • including grants of \$) (Revenue \$)
	MEMBER SERVICES - FOR 44 YEARS, THE ETV ENDOWMENT FAMILY OF DONORS,
	NUMBERING NEARLY 46,500 HAS PROVIDED MEMBERSHIP CONTRIBUTIONS TO
	SUSTAIN THE PROGRAM PURCHASE AND PRODUCTION OF TELEVISION AND RADIO
	PROGRAMMING. SINCE THE ENDOWMENT'S INCEPTION IN 1977, OUR ENDOWMENT
	DONORS HAVE CONTRIBUTED NEARLY \$145 MILLION IN UNRESTRICTED MEMBERSHIP
	FUNDS. EVERY MEMBER OF THE ENDOWMENT IS OFFERED A MONTHLY SCENE
	PROGRAM GUIDE, WHICH HIGHLIGHTS THE OFFERINGS ON EACH OF SCETV'S FOUR
	TELEVISION CHANNELS AND TWO RADIO STREAMS. THE ENDOWMENT ALSO SENDS TO
	MEMBERS MEMBERSHIP DECALS FOR THEIR VEHICLES EACH YEAR SO OTHERS MAY
	KNOW OF THEIR SUPPORT OF PUBLIC MEDIA IN SOUTH CAROLINA. LASTLY, THE
	ENDOWMENT MAILED MORE THAN 2,900 APPRECIATION GIFTS TO OUR DONORS IN
	FY22. THOSE GIFTS INCLUDED DVDS, BOOKS AND TICKETS TO PERFORMANCES
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 8, 212, 043.
	Form 990 (2021)

07201108 797738 570657549

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	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	X	
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Х
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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
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	Х	
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		Х
20a	and the contract of the contra	20a		Х
	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	Х	

Form	990 (2021) ETV ENDOWMENT OF SOUTH CAROLINA, INC. 57-065' TIV Checklist of Required Schedules (continued)	7549	P	Page 4
ı aı	Officerial of frequired scriedules (continued)			T
	<b>-</b>		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			X
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		┝┷
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		Х	
•	Schedule J	23		├
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l		\ <del></del>
_	Schedule K. If "No," go to line 25a	24a		X
	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	l		
	any tax-exempt bonds?	24c		-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del>                                     </del>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
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			٠,
	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%			٦,
	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			٦,
	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 the 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			٦,
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			٠,
	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			٦,
	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			٦,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			٠,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		<b>.</b>	
	Part V, line 1	34	X	177
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			٦,
	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			٦,
•	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 on Schedule O for Part VI, lines 11b and 19?		77	
Da	Note: All Form 990 filers are required to complete Schedule 0  't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u></u>
Par				<b>T</b>
	Check if Schedule O contains a response or note to any line in this Part V		 T	X
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  The number of Forms W-2G included on line 1a. Enter -0- if not applicable.  The number of Forms W-2G included on line 1a. Enter -0- if not applicable.	$\exists$		
n	The the minute of forms w-25 inchined on the 12 Enter-0-11 not applicable 1 in 1			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form **990** (2021)

021) ETV ENDOWMENT OF SOUTH CAROLINA, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			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	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	J 1 7 1	5a		X
b	, , , , , , , , , , , , , , , , , , , ,	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	37	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		- v
	to file Form 8282?	7c		X
d	,	_		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ь 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
0		8		
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	Ů		
а	Did the conservation approximation made on the state of the first instance and a section 40000	9a		
b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
а	Initiation fees and capital contributions included on Part VIII, line 12			
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			
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		
	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			
	Enter the amount of reserves on hand			
14a	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		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the 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.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

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			
Sec	tion A. Governing Body and Management								
					Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	4					
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	4					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship or	with a	ny other						
	officer, director, trustee, or key employee?			2		Х			
3	Did the organization delegate control over management duties customarily performed by or under the organization delegate control over management duties customarily performed by or under the								
				3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990					Х			
5	- Control of the cont								
6	Did the organization have members or stockholders?			6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app								
	more members of the governing body?			7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, store								
	persons other than the governing body?		*	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year								
а	The governing body?	,	•	8a	Х				
b	Each committee with authority to act on behalf of the governing body?			8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach								
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue (	inde )						
	(This decirent broggests information about politics not required by the internal here	Jilac C	, <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х			
	If "Yes," did the organization have written policies and procedures governing the activities of such chap								
			,	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body is			11a	Х				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		Ü						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			12b	Х				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye								
_	on Schedule O how this was done	,		12c	Х				
13	Did the organization have a written whistleblower policy?			13	Х				
14	Did the organization have a written document retention and destruction policy?			14	Х				
15	Did the process for determining compensation of the following persons include a review and approval to								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	5,501140111						
а	The organization's CEO, Executive Director, or top management official			15a	Х				
	Other officers or key employees of the organization			15b	X				
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	ent wit	h a						
	taxable entity during the year?			16a		х			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			100					
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz	-	=						
	exempt status with respect to such arrangements?			16b					
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶SC								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	1 990-1	(section 501(c)(3	)s onlv)	availa	ble			
	for public inspection. Indicate how you made these available. Check all that apply.			. ,					
	X Own website Another's website X Upon request Other (explain of	n Sch	edule ())						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, confi		,	nd finan	cial				
=	statements available to the public during the tax year.		, <i>)</i> , <del>-</del>						
20	State the name, address, and telephone number of the person who possesses the organization's book	s and	records >						
	COBY CARTRETTE HENNECY - (864)591-0046								
		9302	2						

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and title	(A)	(B)	Ji ga	inza		CO11 C)	ipei	ioatt	(D)	(E)	(F)
hours per   week (list any hours for related organizations   below more and a method of the organizations   hours for related organizations   hours for from the or		1	(d-		Pos	ition		ono			
Company		1	box	, unles	ss per	son is	s both	n an		·	amount of
COBY C. HENNECY, CPA, CFRE				cer an	d a d	recto	r/trus	tee)			
COBY C. HENNECY, CPA, CFRE		1 '	rector							•	•
COBY C. HENNECY, CPA, CFRE			e or di	tee			sated			,	
COBY C. HENNECY, CPA, CFRE			ruste	l trus		99/	npen		,	1099-NEO)	•
COBY C. HENNECY, CPA, CFRE		1 ~	dual t	utiona	_	oldm	st col	-E	1000 1120)		
COBY C. HENNECY, CFA, CFRE		1	Indivi	Instit	Office	Key e	Highe	Forme			3
AURIEN CHIVERS   35.00   X	(1) COBY C. HENNECY, CPA, CFRE	40.00									
AURIEN CHIVERS   35.00   X	EXECUTIVE DIRECTOR	5.00			Х				207,721.	10,125.	21,472.
(3) W.M. "BUBBA" SELF, JR.   1.00   X	(2) LAUREN CHIVERS	35.00									
RESIDENT	FINANCIAL OFFICER	5.00			Х				128,148.	6,250.	15,102.
(4) CATHERINE HEIGEL	(3) W.M. "BUBBA" SELF, JR.	1.00									
VICE-PRESIDENT	PRESIDENT		Х		Х		L		0.	0.	0.
S   WILLIAM A. FINN	(4) CATHERINE HEIGEL	1.00									
TREASURER	VICE-PRESIDENT		Х		Х				0.	0.	0.
CASECRETARY	(5) WILLIAM A. FINN	1.00									
X	TREASURER		Х	L	Х		L		0.	0.	0.
Column	(6) TRACI YOUNG COOPER, ED.D.	1.00									
BOARD MEMBER	SECRETARY		Х		Х				0.	0.	0.
(8) DAVID BUCKSHORN	(7) MARYANNE WARNER BELSER	1.00									
BOARD MEMBER	BOARD MEMBER		Х						0.	0.	0.
SOURCE   Source   Color   Co	(8) DAVID BUCKSHORN	1.00									
BOARD MEMBER	BOARD MEMBER		Х						0.	0.	0.
1.00   PAUL DUANE   1.00	(9) RACHEL B. CHAPMAN	1.00									
BOARD MEMBER	BOARD MEMBER		Х						0.	0.	0.
1.00	(10) PAUL DUANE	1.00									
BOARD MEMBER	BOARD MEMBER		Х						0.	0.	0.
1.00   BOARD MEMBER	(11) ELEANOR DUNLAP	1.00									
BOARD MEMBER   X	BOARD MEMBER		Х						0.	0.	0.
1.00	(12) LANE GILPIN	1.00									
BOARD MEMBER         X         0.         0.         0.           (14) JO WATSON HACKL         1.00         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.           (15) ANNIE HAM         1.00         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.           (16) WES HAYES         1.00         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.	BOARD MEMBER		X						0.	0.	0.
1.00	(13) CHERYL GRANT	1.00									
BOARD MEMBER         X         0.         0.         0.           (15) ANNIE HAM         1.00         0.         0	BOARD MEMBER		Х						0.	0.	0.
1.00	(14) JO WATSON HACKL	1.00									
BOARD MEMBER         X         0.         0.         0.           (16) WES HAYES         1.00         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.           (17) HELEN HOLLAND         1.00         0.         0.         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.         0.	BOARD MEMBER		Х						0.	0.	0.
(16) WES HAYES     1.00       BOARD MEMBER     X       (17) HELEN HOLLAND     1.00       BOARD MEMBER     X         0.     0.       0.     0.	(15) ANNIE HAM	1.00									
BOARD MEMBER         X         0.         0.         0.           (17) HELEN HOLLAND         1.00         X         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.	BOARD MEMBER		Х						0.	0.	0.
(17) HELEN HOLLAND BOARD MEMBER  1.00 X 0. 0.	(16) WES HAYES	1.00									
BOARD MEMBER X 0. 0. 0.	BOARD MEMBER		Х						0.	0.	0.
	(17) HELEN HOLLAND	1.00									
	BOARD MEMBER		Х						0.	0.	

132007 12-09-21 Form **990** (2021)

Part VIII Section A Officers Directors Trustees Key Employees and Highest Compensated Employees (and fine and the section of t												
Section A. Officers, Directors, Tre	Section A. Officers, Directors, Trustees, Rey Employees, and Highest Compensated Employees (continued)											
<b>(A)</b> Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other					
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
(18) MICHELLE LOGAN-OWENS	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(19) PATTI MCABEE-EISON BOARD MEMBER	1.00	Х						0.	0.	0.		
(20) GAIL MORRISON	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(21) PRESTON SABALIS	1.00							_	_	_		
BOARD MEMBER		Х						0.	0.	0.		
(22) JAMES SIMMONS, MD BOARD MEMBER	1.00	х						0.	0.	0.		
(23) MACAULAY SMITH BOARD MEMBER	1.00	х						0.	0.	0.		
(24) PETER TECKLENBURG	1.00											
BOARD MEMBER		Х						0.	0.	0.		
(25) L. ANDREW WESTBROOK, III	1.00	.,							0			
BOARD MEMBER	1 00	Х						0.	0.	0.		
(26) PAMELA WILLIAMS BOARD MEMBER	1.00	x						0.	0.	0.		
4h Cubtatal								335,869.	16,375.	36,574.		
1b Subtotal								0.	0.	0.		
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  335,869.  16,375. 36,574.												
2 Total number of individuals (including but							o re			30/3/4		

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

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

#### **Section B. Independent Contractors**

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

the organization: rieport compensation for the calcindar year chaing with or within	Title organization 3 tax year.	
(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
ALLEGIANCE FUNDRAISING, LLC	'	1
PO BOX 9132, FARGO, ND 58106	DIRECT MAIL SERVICES	688,157.
FOREST INCENTIVES, LTD	WHOLESALE GIFT	
790 JACKSONVILLE ROAD, WARMINSTER, PA 18974	DISTRIBUTOR	134,066.

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2021)

Form 990 ETV ENDOV	VMENT OF	່ S	OU	TH	C	AR	OL	INA, INC.	57-065	7549
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employ	ees (continued)	
(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other 
	week (list any	TO.				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				ed em		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	related	tee or	ıstee			en sa te		(** = / ********************************		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	om pe				organizations
	below	ividua	itutio	Officer	em p	hest o	Former			
	line)	pul	Sul	0#	Ke	Hig	For			
(27) WILLIAM R. "BILL" COBB	1.00									_
PRESIDENT - RETIRED		Х						0.	0.	0.
(28) SAUNDERS M. BRIDGES, JR.	1.00									•
BOARD MEMBER - RETIRED	1 00	Х						0.	0.	0.
(29) DAVID PARKER BOARD MEMBER - RETIRED	1.00	х						0.	0.	0.
(30) GARY WILLIAMS	1.00	Λ						0.	0.	0.
BOARD MEMBER - RETIRED	1.00	Х						0.	0.	0.
								J .		<u></u>
-										
		ł								
			$\vdash$							
-										
9										
Total to Part VII, Section A, line 1c										

Form 990 (2021) ETV END
Part VIII Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b	7,630,530.				
S S			Fundraising events	1c	34,000.				
fts,			Related organizations	1d	01,000.				
ij gi					86,556.				
ons,			Government grants (contributions)	1e	00,330.				
utio er (		T	All other contributions, gifts, grants, and	1 1	1 200 000				
ĕŧ			similar amounts not included above	1f	1,380,800.				
ont		-	Noncash contributions included in lines 1a-1f	1g \$	454,298.	0 121 006			
O g		n	Total. Add lines 1a-1f			9,131,886.			
	_				Business Code	001 435	001 425		
ce	2	а	UNDERWRITING		515100	821,435.	821,435.		
ervi		b							
S		С							
ran Sev		d							
Program Service Revenue		е							
<u>-</u>		f	All other program service revenue						
		g	Total. Add lines 2a-2f			821,435.			
	3		Investment income (including divider	nds, intere	st, and				
			other similar amounts)			575,521.			575,521.
	4		Income from investment of tax-exem						
	5		Royalties						
			(i	) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)		•				
			` '	ecurities	(ii) Other				
	-	_		942,761.	. ,				
		h	Less: cost or other basis	,					
ø		~		278,989.					
nue		_		663,772.					
eve			Net gain or (loss)	-		663,772.			663,772.
her Revenue			Gross income from fundraising events (r			000,772			000,772
	0	а	including \$ 34,000.	<b>I</b>					
Ò				-					
			contributions reported on line 1c). So		209,109.				
			Part IV, line 18		197,449.				
			Less: direct expenses		,	11,660.			11,660.
			Net income or (loss) from fundraising		<b></b>	11,000.			11,000.
	9	а	Gross income from gaming activities	<b>I</b>					
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac						
	10	а	Gross sales of inventory, less returns						
			and allowances						
			Less: cost of goods sold						
		С	Net income or (loss) from sales of inv	ventory					
တ					Business Code				
on e	11	а							
Miscellaneous Revenue		b							
cell Seve		С							
Ais		d	All other revenue						
		е	Total. Add lines 11a-11d		<b></b>				
	12		Total revenue. See instructions	<u></u>		11,204,274.	821,435.	0.	1250953.

# Form 990 (2021) ETV ENDOWMENT Part IX Statement of Functional Expenses

Saati	ion 501(a)(2) and 501(a)(4) argonizations must a serie	Note all columns All att-	v organizations must com	anlata calumn (A)	
Secti	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			прієте соіштіп (А).	
	•	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		СХРСПЗСЗ	general expenses	СХРСПЭСЭ
•	and domestic governments. See Part IV, line 21	1,041,759.	1,041,759.		
2	Grants and other assistance to domestic	2,012,700			
_	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
·	trustees, and key employees	371,625.	18,581.	297,300.	55,744.
6	Compensation not included above to disqualified	, ,	.,	,	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	517,432.	421,403.	96,029.	
8	Pension plan accruals and contributions (include	,	,	,	
	section 401(k) and 403(b) employer contributions)	40,118.	19,847.	17,755.	2,516.
9	Other employee benefits	76,974.	38,045.	34,251.	4,678.
10	Payroll taxes	62,487.	30,913.	27,655.	2,516. 4,678. 3,919.
11	Fees for services (nonemployees):	-	-		-
а	Management				
b		4,814.	3,459.	1,355.	
		20,160.	9,677.	10,483.	
е					
f	Investment management fees	40,000.		40,000.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	102,192.	82,176.	20,016.	
12	Advertising and promotion	71,852.	64,599.		7,253.
13	Office expenses	10,571.	5,074.	5,497.	
14	Information technology	46,477.	22,309.	24,168.	
15	Royalties				
16	Occupancy	45,810.	21,989.	23,821.	
17	Travel	21,720.	9,045.	9,800.	2,875.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,694.	3,640.	3,943.	1,111.
20	Interest				
21	Payments to affiliates	25 212			
22	Depreciation, depletion, and amortization	27,949.	5,655.	22,294.	
23	Insurance	14,802.	7,105.	7,697.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	F 024 021	F 024 021		
а	PROGRAM PRODUCTION	5,034,931.	5,034,931.		
b	UNDERWRITING	821,435.	821,435.		E00 388
С	PRINTING & PUBLICATIONS	691,653.	93,276.		598,377.
d	GIFTS FOR GIVING	303,468.	303,468.	122 001	06 551
	All other expenses	384,189.	153,657.	133,981.	96,551.
25	Total functional expenses. Add lines 1 through 24e	9,761,112.	8,212,043.	776,045.	773,024.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

	IL A	Daiance Sneet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			220,682.	1	220,152.
	2	Savings and temporary cash investments			1,452,472.	2	1,178,418.
	3	Pledges and grants receivable, net			174,022.	3	49,415.
	4	Accounts receivable, net	122,782.	4	275,281.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of the	controlled entity or family member of any of these persons				
	6	Loans and other receivables from other disquali	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
Ŋ	7	Notes and loans receivable, net		Г		7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			115,077.	9	128,407.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	277,545.			
	b	Less: accumulated depreciation		187,588.	94,981.	10c	89,957.
	11	Investments - publicly traded securities			32,244,213.	11	29,696,178.
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	226,369.	15	210,201.		
	16	Total assets. Add lines 1 through 15 (must equ	34,650,598.	16	31,848,009.		
	17	Accounts payable and accrued expenses	881,722.	17	1,136,223.		
	18	Grants payable				18	
	19	Deferred revenue			43,836.	19	96,824.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Ø	22	Loans and other payables to any current or form	er offic	er, director,			
<u>i</u>		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	se perso	ons		22	
Ë	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	d third p	oarties		24	
	25	Other liabilities (including federal income tax, pa	yables <sup>.</sup>	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
		of Schedule D			421,700.	25	513,211.
	26	Total liabilities. Add lines 17 through 25			1,347,258.	26	1,746,258.
		Organizations that follow FASB ASC 958, che	ck her	e ▶ X			
ses		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions	27,947,785.	27	24,592,916.		
Ва	28	Net assets with donor restrictions	5,355,555.	28	5,508,835.		
pu		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 🗌			
ŗ		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed	quipmer	nt fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in	come, d	or other funds		31	
Ret	32	Total net assets or fund balances			33,303,340.	32	30,101,751.
	33				34,650,598.	33	31,848,009.

Form **990** (2021)

Pa	TEXT RECONCILIATION OF NET ASSETS					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11	,20	4,2	<u>74.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	9	,76	1,1	12.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	, 44	3,1	62.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	33	,30	3,3	40.
5	Net unrealized gains (losses) on investments	5	-4	,64	4,7	51.
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	30	,10	1,7	51.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			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 on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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?			2b	Х	
	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:					
	X Separate basis 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	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Aud	it			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audi	t			
	and the complete color of Calendaria Company and the color of the colo			- OL-		1

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name o	of the organization							identification number
Doub	ETV	ENDOWMENT (	OF SOUTH CA	ROLINA	, INC.			7-0657549
Part I						ee instruction	IS.	
. —	anization is not a private found	-	_	-				
1					on 170(b)(1	I)(A)(i).		
2 _			•					
3						-	= .	
4	A medical research organiz	zation operated in cor	njunction with a hospit	al described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
	city, and state:	the color had a set a set						- al :
5	An organization operated for		lege or university own	ed or operat	ed by a go	vernmentai u	nii describe	eu In
6	section 170(b)(1)(A)(iv).	•	antal unit described in	acation 4	70/6\/4\/A\	(.A		
6 ∟ 7 X	An expenientian that narms	_						oublic described in
/ [25	An organization that norma section 170(b)(1)(A)(vi). (C	-	iliai pari oi ils suppor	iroin a gove	emmemai	uriit or iroiti ti	ie general į	Jublic described in
8	A community trust describe		1\/A\/vi\ (Complete P	art II \				
9 –	An agricultural research org			· ·	ed in coni	inction with a	land-grant	college
•	or university or a non-land-	<del>-</del>			-		_	
	university:	ggg		,	··, -·· <b>,</b>	,	9 -	
10	An organization that norma	ally receives (1) more	than 33 1/3% of its su	port from c	ontribution	ns, membersh	ip fees, and	d gross receipts from
	activities related to its exer							
	income and unrelated busin	ness taxable income	(less section 511 tax)	rom busines	sses acqui	red by the org	ganization a	after June 30, 1975.
	See section 509(a)(2). (Co	mplete Part III.)						
11	An organization organized	and operated exclusi	vely to test for public	afety. See	section 50	09(a)(4).		
12	An organization organized	and operated exclusi	vely for the benefit of,	to perform t	he functio	ns of, or to ca	rry out the	purposes of one or
	more publicly supported or	rganizations describe	d in <b>section 509(a)(1</b> )	or <b>section</b>	509(a)(2).	See <b>section</b> s	509(a)(3). (	Check the box on
_	lines 12a through 12d that	describes the type of	f supporting organizat	on and com	plete lines	12e, 12f, and	l 12g.	
a	Type I. A supporting orga	anization operated, si	upervised, or controlle	d by its sup	ported org	anization(s), t	ypically by	giving
	the supported organization	on(s) the power to rec	gularly appoint or elect	a majority of	of the direc	tors or truste	es of the su	upporting
_	organization. You must o	- · · · · · · · · · · · · · · · · · · ·						
b L	Type II. A supporting org	•				-	•	•
	control or management of			same perso	ns that co	ntrol or mana	ge the supp	ported
Г	organization(s). You mus							
c L	Type III functionally inte	• ,			•		ly integrate	ed with,
F	its supported organizatio		·					ti(-)
d L	Type III non-functionally						-	
	that is not functionally in requirement (see instruct	-		-		-	i aii alleilii	/6/1622
e	Check this box if the organization	•	•	•			II Type III	
C	functionally integrated, o					турст, турс	ii, Type iii	
f Fi	nter the number of supported	organizations	iany integrated dappe	ting organiz	ation.			
	rovide the following information	•						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	in your govern	anization listed ing document?	(v) Amount of	f monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions)	V	No	support (see ir	nstructions)	support (see instructions)
					1			
		-		+				
 Total								

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

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

Sec	tion A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,							
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total				
	Gifts, grants, contributions, and	, , ==	, , ==	,,==,	,,	, ,	7, 1 = 12.				
	membership fees received. (Do not										
	include any "unusual grants.")	7371430.	7096560.	8947510.	9319119.	9340995.	42075614.				
2	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	7371430.	7096560.	8947510.	9319119.	9340995.	42075614.				
5	The portion of total contributions										
	by each person (other than a										
	governmental unit or publicly										
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)						10055614				
	Public support. Subtract line 5 from line 4.						42075614.				
	tion B. Total Support										
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total				
	Amounts from line 4	7371430.	7096560.	8947510.	9319119.	9340995.	42075614.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,	629,036.	1035200.	622 005	5539439.	575,521.	8413181.				
_	and income from similar sources	029,030.	1035200.	033,363.	3333433.	373,321.	0413101.				
9	Net income from unrelated business										
	activities, whether or not the										
10	business is regularly carried on Other income. Do not include gain										
10	or loss from the sale of capital										
	assets (Explain in Part VI.)	754 099.	855 757.	836,041.	644 912.	821 435.	3912244.				
11	Total support. Add lines 7 through 10	73270330	03377376	030,0111	011/3120		54401039.				
	Gross receipts from related activities,	etc. (see instruction	ins)			12	372,956.				
	First 5 years. If the Form 990 is for th	•	,				3.2,3000				
	organization, check this box and <b>stop</b>										
Sec	tion C. Computation of Publi										
	Public support percentage for 2021 (li			column (f))		14	77.34 %				
	Public support percentage from 2020					15	76.75 %				
	33 1/3% support test - 2021. If the c										
	stop here. The organization qualifies						▶ 3				
b	33 1/3% support test - 2020. If the c		-								
	and stop here. The organization quali										
17a	10% -facts-and-circumstances test										
	and if the organization meets the facts										
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	ganization		▶□				
b	10% -facts-and-circumstances test	- <b>2020.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or				
	more, and if the organization meets th	e facts-and-circum	stances test, chec	ck this box and st	<b>op here.</b> Explain ir	n Part VI how the					
	organization meets the facts-and-circu	ımstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	▶□				
18	Private foundation. If the organizatio	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>				

Schedule A (Form 990) 2021

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	-		· · · · · · · · · · · · · · · · · · ·			
60.							<b>&gt;</b>
	ction C. Computation of Publi			. (5)		1.5	
	Public support percentage for 2021 (li					15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Inves					16	%
				20 12 column (f)		17	3.0
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 2 33 1/3% support tests - 2021. If the			on line 14 and line		18   3 1/3% and line 1	7 is not
198							/ 19 IIUL
L	more than 33 1/3%, check this box ar						<b>P</b>
i.	<b>33 1/3% support tests - 2020.</b> If the line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	i ilitate ibuliuutioli. Il tile bigaliizatib	ii ala noi bilebil a	DON OH HITC 14, 136	a, or 100, 011601 ll1	חים איסע מווע אבב וווא		

# 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")? *If* "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?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
<b>5</b> 1.		
5b 5c		
6		
7		
7		
8		
9a		
9b		
9c		
10a		
10b		
ule A (Forn	n 990)	2021

Га	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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Sec	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
	Ton D. Type i capporang organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type in Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	ı <b>-</b>		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	0-		
L	that these activities constituted substantially all of its activities.  Did the activities described on line 2s, shows constitute activities that but for the argenization's involvement.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	2.0		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
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 <b>Part VI</b> the role played by the organization in this regard	3b		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	t complete S	Sections A through E.	
Secti	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		
Secti	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		
Secti	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	lv integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

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c Remainder. Subtract lines 4a and 4b from line 4.
 5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2022. Add lines 3j

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2017

b Excess from 2018

c Excess from 2019

d Excess from 2020

e Excess from 2021

Schedule A (Form 990) 2021

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

ETV ENDOWMENT OF SOUTH CAROLINA, INC. **Employer identification number** 57-0657549

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		unds or Ac	counts. Complete if the
	, , , <u>, , , , , , , , , , , , , , , , </u>	(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in dono	or advised fund	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ac	lvisors in writing that grant funds	can be used o	nly
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other pu	urpose conferr	ing
	impermissible private benefit?			Yes No
Pai	T II Conservation Easements. Complete if the org	anization answered "Yes" on Forr	n 990, Part IV,	, line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).		
	Preservation of land for public use (for example, recreat	ion or education) Preserv	ation of a histo	orically important land area
	Protection of natural habitat	Preserv	ation of a certi	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in th	e form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired at	ter 7/25/06, and not on a historic	structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated	l by the organi	ization during the tax
	year ▶			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, hand	ling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforci	ng conservatio	on easements during the year
	<b></b>			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing co	nservation ea	sements during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section	on 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and ex	kpense statem	nent and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial	statements that	at describes the
D :	organization's accounting for conservation easements.	A J. IPala Saal Taran	0.110	
Pai	t III Organizations Maintaining Collections of		or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publ	· · · · · · · · · · · · · · · · · · ·		nce of public
	service, provide in Part XIII the text of the footnote to its finance			
b	If the organization elected, as permitted under FASB ASC 958	•		
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtherance	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
_				
2	If the organization received or held works of art, historical trea		inancial gain, <sub>l</sub>	provide
	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			
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2021

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Schedule D (Form 990) 2021

89,957

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X, column (B), line 10c.)

43,852.

19,825.

			0.655540
Schedule D (Form 990) 2021 ETV ENDOWME Part VII Investments - Other Securities.	ENT OF SOUTH C	AROLINA, INC. 57-	-0657549 Page
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)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Port IV line	11a Saa Farm 000 Dort V lina 12	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of year market value
	(b) Book value	(c) Wethod of Valuation. Cost of end-	Oryear market value
<u>(1)</u>			
(2)			
(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
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X   Other Liabilities.	ne 15.)	<u>▶</u>	
Part X Other Liabilities.  Complete if the organization answered "Yes"	on Form 000 Port IV line	110 or 11f Soo Form 000 Dort V line 05	
(a) Description of liability	on roini 990, Part IV, Ilne	THE OF THE SEE FORM 990, Part A, line 25.	(b) Book value
			(b) BOOK VAIUE
(1) Federal income taxes			

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO SOUTH CAROLINA EDUCATIONAL	
(3) COMMUNICATIONS, INC.	414,472.
(4) RESTRICTED ACCRUED EXPENSES	98,739.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	513,211.
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements the	nat reports the

Schedule D (Form 990) 2021

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

			4 -								
Part XI	Recond	ciliation	of Revenue	ner Audi	ted Final	ncial St	tatements	With	Revenue	ner	Return
		Jiiiatioii	or record	po. , .aa.		iioiai ot	acomonico			ρυ.	

Pa	irt XI Reconciliation of Revenue per Audited Financial Statements with Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	<u>1</u>	7,258,779.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а			
b	Donated services and use of facilities 2b 541,8	307.	
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	<del></del>
3	Subtract line 2e from line 1	3	11,361,723.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а			
b	Other (Describe in Part XIII.)	149.	
С	Add lines 4a and 4b		-157,449.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,204,274.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1	
1	Total expenses and losses per audited financial statements	1	10,460,368.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a 541, 8	307.	
b	Prior year adjustments 2b		
С	Other losses 2c		
d	I Other (Describe in Part XIII.)	149.	
е	Add lines 2a through 2d	2e	739,256.
3	Subtract line 2e from line 1	3	9,721,112.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	n Investment expenses not included on Form 990, Part VIII, line 7b	100 I	
	Investment expenses not included on Form 990, Part VIII, line 7b	100.	
b		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			40,000. 9,761,112.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

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

#### PART V, LINE 4:

THE BOARD OF TRUSTEES OF THE ETV ENDOWMENT DESIGNATED A PORTION OF THE UNRESTRICTED NET ASSETS IN 2003 FOR ENDOWMENT. ADDITIONAL FUNDS WERE DESIGNATED FOR ENDOWMENT IN 2016. THE INTENT OF THE DESIGNATION IS TO GROW THE FUNDS AT AN EARNINGS RATE GREATER THAN THE S&P 500 BUT WITH LESS RISK. A BOARD-APPROVED INVESTMENT POLICY GOVERNS THESE BOARD-DESIGNATED ASSETS. ANNUALLY, UP TO 5% OF THE PORTFOLIO'S MARKET VALUE (DETERMINED AS THE AVERAGE OF THE LAST 12 CALENDAR QUARTERS' MARKET VALUES) CAN BE USED FOR THE PURPOSES OF FULFILLING THE ENDOWMENT'S MISSION OF SUPPORTING THE PROGRAMMING BROADCAST ON SCETV, SC PUBLIC RADIO AND OTHER PUBLIC MEDIA STATIONS.

Schedule D (Form 990) 2021

## SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

EMY ENDOWMENT OF COUMY CAROLINA INC

Employer identification number

Schedule G (Form 990) 2021

ETV END	OWMENT OF SOUTH CAI	ROL]	INA ,	, INC.	57-0657	549		
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)	III) ACTIVITY have custody I							
		Yes	No					
- Total		•	•					
List all states in which the organizatio or licensing.			utions	or has been notified	it is exempt from re	gistration		

132081 10-21-21

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

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
			FRANCE TRIP	CANADA TRIP		(add col. (a) through		
					1	col. (c))		
a)			(event type)	(event type)	(total number)	001. <b>(0)</b>		
ň								
Revenue	1	Gross receipts	106,535.	132,809.	3,765.	243,109.		
			40.00	4 = 000				
	2	Less: Contributions	19,000.	15,000.		34,000.		
			07 525	117 000	2 765	200 100		
	3	Gross income (line 1 minus line 2)	87,535.	117,809.	3,765.	209,109.		
	4	Cach prizes						
	4	Cash prizes						
	5	Noncash prizes						
Se	_							
ens	6	Rent/facility costs						
Direct Expenses								
Sct F	7	Food and beverages						
Dir								
	8	Entertainment						
	9	Other direct expenses	90,418.	103,357.	3,674.	197,449.		
		,				197,449.		
Pa				. 000 Dest IV line 10 and		11,660.		
Га		<b>Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or i	reported more than			
		ψ13,000 0111 01111 990-L2, line 0a.		(b) Pull tabs/instant		(d) Total gaming (add		
ıne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))		
Revenue						.,, .		
Ä	1	Gross revenue						
S	2	Cash prizes						
nse								
Direct Expenses	3	Noncash prizes						
ct								
Oire	4	Rent/facility costs						
	_	Other divert correspond						
	5	Other direct expenses	Yes %	Yes %	Yes %			
	6	Volunteer labor	No Yes%	No	Yes %  No			
	Ü	Volunteer labor	L NO	I NO	NO			
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•			
	-							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>			
						_		
		ter the state(s) in which the organization condu						
		the organization licensed to conduct gaming ac				Yes No		
b	If "	No," explain:						
	_							
40		and the constant of the consta	colored access to the state	one to a to at all all all all all all all all all				
		ere any of the organization's gaming licenses re				Yes No		
O	II "	Yes," explain:						
	_							
	_							

132082 10-21-21 Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021 ETV ENDOWMENT OF SOUTH CAROLINA, INC. 57-	0657549	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	o An outside facility	13b	<del>/</del> 6
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
'-	the the hame and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	If "Yes," enter name and address of the third party:		
	· · · · · · · · · · · · · · · · · · ·		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	s the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	IT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	ırt III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, ,	, ,

Schedule G	i (Form 990)	ETV	ENDOWMENT	OF	SOUTH	CAROLINA,	INC.	57-0657549	Page 4
Part IV	(Form 990) Supplemental Infor	mation	(continued)						
									-

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization	Employer identification number											
ETV ENDOW	57-0657549											
	Part I General Information on Grants and Assistance											
<b>1</b> Does the organization maintain records												
criteria used to award the grants or assis							X Yes  No					
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.												
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.												
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance					
SOUTH CAROLINA EDUCATIONAL												
COMMUNICATIONS, INC 401 E.												
KENNEDY STREET, SUITE B-1 -												
SPARTANBURG, SC 29302	57-0739523	501(C)(3)	1,041,759.	0.			PROGRAM PRODUCTION					
<ul> <li>Enter total number of section 501(c)(3) a</li> <li>Enter total number of other organization</li> </ul>	-		e line 1 table				1.					
Linter total number of other organization	3 113 EU 111 E 111 E											

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
art IV Supplemental Information. Provide the information	tion required in Part I, line	e 2; Part III, columi	n (b); and any other ad	ditional information.	
ART I, LINE 2:			,		
OUTH CAROLINA EDUCATIONAL COMM	UNICATIONS,	INC. IS R	ELATED TO T	HE ETV	
NDOWMENT OF SOUTH CAROLINA, IN					
JNDS ARE MONITORED AND EXPENDE					
OTH ORGANIZATIONS ARE FULFILLE					
ondinations and rolling					

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

ETV ENDOWMENT OF SOUTH CAROLINA, INC.

Employer identification number 57-0657549

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) COBY C. HENNECY, CPA, CFRE	(i)	192,375.	15,346.	0.	10,386.	10,580.	228,687.	0.
	(ii)	10,125.	0.	0.	506.	0.	10,631.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
'	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) /:\							
	(i) (ii)							
	(11)		<u> </u>		<u>l</u>			

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 M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

ETV ENDOWMENT OF SOUTH CAROLINA, INC.

Employer identification number 57-0657549

Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	termin	•	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	X	367	332,443.	FMV			
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	2,512	121,855.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other							
27	Other							
28	Other (							
29	Number of Forms 8283 received by the organization	zation during	the tax year for c	ontributions				
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>				
						$\Box$	Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	quires the review	of any nonstandard contribut	ions?	31	Х	
32a	Does the organization hire or use third parties contributions?		•			32a	х	ı
h	contributions?  If "Yes," describe in Part II.					0Za		
33	If the organization didn't report an amount in c	olumn (c) for	r a type of property	for which column (a) is che	rked			
55			• • • • • •		mou,			
	describe in Part II.							

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

Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

ETV ENDOWMENT OF SOUTH CAROLINA, INC.

Employer identification number 57-0657549

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

ASSOCIATED WITH ETV AND SC PUBLIC RADIO, ALL OF WHICH EXTEND THE

EDUCATIONAL OUTREACH COMPONENT OF SCETV'S PROGRAMMING.

FORM 990, PART VI, SECTION A, LINE 1A:

EXECUTIVE COMMITTEE IS COMPOSED OF THE OFFICERS OF THE ORGANIZATION AND

SUCH OTHER TRUSTEES OF THE ORGANIZATION AS MAY BE APPOINTED ANNUALLY BY THE

PRESIDENT. THE EXECUTIVE COMMITTEE MAY EXERCISE THE POWERS OF THE BOARD OF

TRUSTEES, BETWEEN MEETINGS OF THE BOARD, PROVIDED, HOWEVER, THE ACTIONS OF

THE EXECUTIVE COMMITTEE ARE SUBMITTED TO THE BOARD FOR RATIFICATION AT ITS

NEXT MEETING.

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

BY VOTE OF THE BOARD OF TRUSTEES, THE AUDIT COMMITTEE HAS BEEN DELEGATED

LINE-ITEM RESPONSIBILITY FOR THE REVIEW AND APPROVAL OF THE FORM 990. THE

APPROVED FORM 990 IS THEN DISTRIBUTED TO THE FULL BOARD FOR REVIEW AND

APPROVAL PRIOR TO FILING.

FORM 990, PART V, LINE 2A:

EMPLOYEES: THE ETV ENDOWMENT EMPLOYS TEN FULL-TIME EMPLOYEES, FIVE

PART-TIME EMPLOYEES AND EIGHT STUDENT SUMMER INTERNS. FOR MORE THAN

FOUR DECADES, THE ETV ENDOWMENT INTERNSHIP PROGRAM HAS PROVIDED COLLEGE

STUDENTS THE OPPORTUNITY TO OBTAIN HANDS-ON EXPERIENCE IN PUBLIC

BROADCASTING WITH ETV AND SC PUBLIC RADIO EACH SUMMER. STUDENTS WORK

TEN WEEKS IN A PROFESSIONAL DEPARTMENT AT ETV OR SC PUBLIC RADIO.

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021

Name of the organization **Employer identification number** 57-0657549

ETV ENDOWMENT OF SOUTH CAROLINA, INC.

IN FY 2022, EIGHTINTERNSHIP POSITIONS WERE FUNDED BY THE ETV ENDOWMENT. SCETV, SC PUBLIC RADIO AND THE ENDOWMENT WORK TOGETHER TO HELP PUBLIC MEDIA MEET EDUCATIONAL CHALLENGES. ETV IS SOUTH CAROLINA'S STATEWIDE NETWORK WITH 11 TELEVISION STATIONS, NINE RADIO STATIONS AND ONLINE SERVICES AVAILABLE TO ALL SC PUBLIC SCHOOL DISTRICTS, PRIVATE SCHOOLS, HOME SCHOOLS AND HIGHER EDUCATION INSTITUTIONS. ETV USES THE POWER OF TV, RADIO AND THE INTERNET TO ADVANCE EDUCATION, CULTURE AND CITIZENSHIP.

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

THE BOARD OF TRUSTEES HAS APPROVED A CONFLICT OF INTEREST POLICY AND DISCLOSURE STATEMENT. ALL TRUSTEES AND EMPLOYEES MUST SIGN THE STATEMENT ANNUALLY, WHICH ARE MONITORED BY THE EXECUTIVE DIRECTOR. THE MINUTES OF THE BOARD MEETING REFLECT THIS ANNUAL DISCLOSURE AND REVIEW.

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

THE COMPENSATION COMMITTEE OF THE BOARD MEETS AT LEAST ANNUALLY TO ESTABLISH AND APPROVE THE COMPENSATION OF THE EXECUTIVE DIRECTOR BASED ON SALARY SURVEYS, ORGANIZATIONAL GOALS AND BENCHMARKS. THE COMPENSATION COMMITTEE HAS ESTABLISHED SALARY RANGES FOR EACH POSITION OF THE ORGANIZATION. THE COMPENSATION OF OFFICERS OTHER THAN THE EXECUTIVE DIRECTOR IS DETERMINED BY THE EXECUTIVE DIRECTOR WITHIN THE SALARY RANGES SET BY THE COMMITTEE. SUCH COMPENSATION IS BASED ON REVIEW OF SALARY SURVEYS AND ORGANIZATIONAL GOALS AND BENCHMARKS.

FORM 990, PART VI, SECTION C, LINE 18:

Schedule O (Form 990) 2021	Page 2
Name of the organization ETV ENDOWMENT OF SOUTH CAROLINA, INC.	Employer identification number 57-0657549
THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST. REC	ENT FILINGS OF
THE FORM 990 ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBS	SITE AT
ETVENDOWMENT.ORG AS WELL AS ONLINE AT WWW.CANDID.ORG AND	
WWW.CHARITYNAVIGATOR.ORG	
FORM 990, PART VI, SECTION C, LINE 19:	
THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION	'S WEBSITE. THE
GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY OF ETV	ENDOWMENT OF
SOUTH CAROLINA, INC. ARE AVAILABLE TO THE PUBLIC UPON REQU	JEST.
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.	

#### **SCHEDULE 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

E.I.A ENDOMMEN.I.	OF SOUTH CAROLINA	i, INC.				21-00213	49	
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Ye	es" on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-yea		(f) s Direct controlling entity		
	_							
	_							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	on answered "Yes" on Form 990	0, Part IV, line 34, b	pecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		(f) ct controlling entity	cont	g) 512(b)(13) rolled ity?
SC EDUCATIONAL COMMUNICATIONS, INC  57-0739523, 401 E KENNEDY STREET SUITE B-1,  SPARTANBURG, SC 29302	EDUCATION	SOUTH CAROLINA	501(C)(3)	LINE 12B, II	NI / A		Yes	No X
23302		South Chroning		120, 11				Λ

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

Schedule R (Form 990) 2021

		0 11 200 1 1	"\"	
David 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.		, ,	•
	organizations treated as a partnership during the tax year.			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Predominant income Share of total Share of Disconnectionate Code		Dienroportionata		Disproportionate Code V-UBI		Percentage		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>
				1					1		

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

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

Yes No

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

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?

а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X				
	Gift, grant, or capital contribution to related organization(s)				1b	X					
С	Gift, grant, or capital contribution from related organization(s)				1c		Х				
	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		X				
	g Sale of assets to related organization(s)										
h	h Purchase of assets from related organization(s)										
i Exchange of assets with related organization(s)											
j Lease of facilities, equipment, or other assets to related organization(s)											
k	C Lease of facilities, equipment, or other assets from related organization(s)				1k		X				
l Performance of services or membership or fundraising solicitations for related organization(s)											
n	m Performance of services or membership or fundraising solicitations by related organization(s)										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
Sharing of paid employees with related organization(s)											
p Reimbursement paid to related organization(s) for expenses											
q Reimbursement paid by related organization(s) for expenses											
r	Other transfer of cash or property to related organization(s)				1r		X				
	S Other transfer of cash or property from related organization(s)				1s		X				
2	If the answer to any of the above is "Yes," see the instructions for information on who must co	complete thi	s line, including covered re	elationships and transaction thresholds.							
	Name of related organization Trans	(b) saction e (a-s)	(c) Amount involved	(d) Method of determining amount invo	olved						
1)	SC EDUCATIONAL COMMUNICATIONS, INC. B	3	1,041,759.								
2)											
3)											
4)											
5)											
		T									
6)											
3216	63 11-17-21			Schedule R	(Forn	n 990)	2021				

Schedule R (Form 990) 2021

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N			General manage partner	(k) Percentage ing ownership
	-									
	_							Ochodolo		

Schedule R	(Form 990) 2021	${ t ETV}$	ENDOWMENT	OF	SOUTH	CAROLINA,	INC.	57-0657549	Page 5
Part VII	(Form 990) 2021 Supplemental Inf	ormation							
	Provide additional info			one on	Schodula E	See instructions			
	Provide additional into	mation for fi	esponses to questi	3115 01	i Scriedule F	1. See mstructions.			
-									
_									