#### Form 990-EZ

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

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

OMB No. 1545-1150 2016

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning , 2016, and ending C Name of organization B Check if applicable: D Employer identification number Address change SPARTANBURG JUNETEENTH INC. 81-2765006 Name change Number and street (or P.O. box, if mail is not delivered to street address). Room/suite E Telephone number Initial return Final return/terminated 255 E HAMPTON AVE (706) 346-4465 City or town, state or province, country, and ZIP or foreign postal code \_\_\_ Amended return F Group Exemption Application pending SPARTANBURG, SC 29306 Number > G Accounting Method: H Check ► X if the organization is not Cash | Accrual Other (specify) Website: ▶ required to attach Schedule B 4947(a)(1) or Tax-exempt status (check only one) - X 501(c)(3) 501(c)( ) (insert no.) (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 21,875 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Contributions, gifts, grants, and similar amounts received 16,200 Program service revenue including government fees and contracts 2 3 Investment income 5a Gross amount from sale of assets other than inventory . . . . . . . . . . . . 5a **b** Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) b Gross income from fundraising events (not including of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 5,675 c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 2,370 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 8 9 18,570 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 558 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 69 17 Total expenses. Add lines 10 through 16 17 627 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 17,943 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20

17,943

Form 990-F7 (2016)

F		`				
	Part II Balance Sheets (see the instructions for Part II		=			<b>=</b>
_	Check if the organization used Schedule O to re	spond to any questi				<u> </u>
			(A) B	eginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			0	22	16,743
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)			0	24	1,200
25	Total assets			0	25	17,943
26	Total liabilities (describe in Schedule O)			0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree	with line 21)		0	27	17,943
	art III Statement of Program Service Accomplishing				<del>   </del>	11,343
	Check if the organization used Schedule O to re					Expenses
VA/F	nat is the organization's primary exempt purpose? TO EDUCATE				(Red	quired for section
**1	TO EDUCATE	S COMMUNITY ABO	UT AFRICAN AM	ERI	501(	c)(3) and 501(c)(4)
De	scribe the organization's program service accomplishments for eac	ch of its three largest pro	gram services,		orga	nizations; optional for
	measured by expenses. In a clear and concise manner, describe the		e number of		othe	
	sons benefited, and other relevant information for each program tit	···			00	
28	THE 2016 SPARTANBURG JUNETEENTH FESTIVAL.				ĺ	}
			·	<del></del>		
	(Grants \$ 15,000 ) If this amount in	ncludes foreign grants, o	heck here	▶ □	28a	3,932
29						1
		· · · · · · · · · · · · · · · · · · ·				
	<del> </del>		·			
	(Grants \$ ) If this amount in	ncludes foreign grants, o	hook horo		20-	
30	(Crants w	iciddes loreigh grants, t	meck nere		29a	·
30			··			
		<u>.</u> .				
	(Grants \$ ) If this amount in	icludes foreign grants, c	heck here	▶ 📙	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount in	icludes foreign grants, c	heck here	▶ 🔲 }	31a	
32	Total program service expenses (add lines 28a through 31a)				32	3,932
Pi	art IV List of Officers, Directors, Trustees, and Key Emplo	yees (list each one eve	n if not compensated	l - see the instruct	ions f	
	Check if the organization used Schedule O to respond to					
			(c) Reportable	(d) Health benefits.		
	(a) Name and title	(b) Average hours per week	compensation	contributions to emplo	J	(e) Estimated amount of
	(a) Name and the				yee!	(c) Estimated amount of
_		1	(Forms W-2/1099-MISC)	benefit plans, and	,,,,,	other compensation
MO	VIED ADVONO	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)		,,,,,	• •
	NIER ABUSAFT	devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensation	,,,,,	• •
EX	ECUTIVE DIRECTOR	1	1 '	benefit plans, and deferred compensation	,,,,,	• •
EX		devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensation	ion	other compensation
EXI	ECUTIVE DIRECTOR	devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensati	ion	other compensation
EXI BR	ECUTIVE DIRECTOR ITTANY SCOTT	devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensati	ion 0	other compensation
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY	devoted to position	(if not paid, enter -0-)	benefit plans, and deferred compensati	ion 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
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BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0
BRI BRI BRI	ECUTIVE DIRECTOR ITTANY SCOTT NANCIAL SECRETARY ENDA L PRYCE	devoted to position  0.00  0.00	(if not paid, enter -0-)	benefit plans, and deferred compensati	0 0	other compensation  0

Pa	ort V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			ugc
_	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			· 🛮
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	ĺ		
34	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	1		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	١.,		3.7
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	<del> </del> -	X
<b></b>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	250		v
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	<del> </del> -	X
C		330	_	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		v
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	336	-	X
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37 a		30		
b		37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	375		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Χ
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		- 21
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b		1	li	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	<b>-</b>		
	section 4911 ► ; section 4912 ► ; section 4955 ►		Ì	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1		
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Χ
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization · · · · · · · · · · · · · · · · · · ·			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		1	
	transaction? If "Yes," complete Form 8886-T	40e		X
11	List the states with which a copy of this return is filed			
12 a	The organization's books are in care of ► MONIER ABUSAFT Telephone no. ► 706-3	46-44	165	
	Located at ► 102 CRANEBILL DRIVE, SIMPSONVILLE, SC ZIP+4 ► 29680	i		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	`	res	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u>X</u>
	If "Yes," enter the name of the foreign country:		Ī	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country:			
3	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		. ▶	Ĺ
	and enter the amount of tax-exempt interest received or accrued during the tax year	Ĺ.,		
4 -	Did the apprinting projection and described for the described for the second se	$\longrightarrow$	Yes	No
4 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	, 1		
h	completed instead of Form 990-EZ	44a		<u>X</u>
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			.,
	completed instead of Form 990-EZ	44b		<u>X</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>X</u>
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
		44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		<u>X</u>
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	AEL		v
		45b	- 1	Χ

81-2765006

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SPARTANBURG JUNETEENTH INC.

Form 990-EZ (2016)

#### **SCHEDULE A**

(Form 990 or 990-EZ) Department of the Treasury **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.

2016

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service
Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer Identification number SPARTANBURG JUNETEENTH INC. 81-2765006 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d U Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

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

Sec	ction A. Public Support				·		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					16,200	16,200
2	Tax revenues levied for the organization'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					16,200	16,200
5	The portion of total contributions by				<u> </u>		<u> </u>
	each person (other than a				<u>'</u>		
	governmental unit or publicly					1	
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						16,200
	tion B. Total Support		<u> </u>				10,200
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	(L) = 1 = .		(4),	(4,7-1-1-	16,200	16,200
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					10,200	10,200
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				:		
11	Total support. Add lines 7 through 10 -						16,200
12	Gross receipts from related activities, etc. (s	ee instructions)		<i></i>	· · · · · · · · ·	12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here tion C. Computation of Public Su	·					▶□
14	<del></del> ·			\\		44	0′
	Public support percentage for 2016 (line 6, c Public support percentage from 2015 Sched						0.00 %
15 16a	33 1/3% support test - 2016. If the organiza					· · · · · · · · · · · · · · · · · · ·	<u> </u>
ioa					•		▶ 🏻
b	box and stop here. The organization qualified 33 1/3% support test - 2015. If the organization	· · · · · · · · · · · · · · · · · · ·					· · · • 🔼
	this box and stop here. The organization qu						▶ □
17a	10%-facts-and-circumstances test - 2016.						🗆
	10% or more, and if the organization meets the "facts	the "facts-and-circ	umstances" test, ch	eck this box and s	<b>top here.</b> Explain i	n	
b	organization	If the organization	n did not check a bo	x on line 13, 16a,	16b, or 17a, and lin		▶ 🗆
	Explain in Part VI how the organization meet	s the "facts-and-ci	rcumstances" test.	The organization o	ualifies as a public	y 	▶ 📋
18	<b>Private foundation.</b> If the organization did no instructions						▶ □

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

(Complete only if you checked the box on line 10 of	of Part I or if the organization failed t	to qualify under Part II.
If the organization fails to qualify under the tests list	sted below, please complete Part II.	1

Se	ction A. Public Support	daily dider t	ine tests listed i	below, please t	complete Part	<u>,</u>	_
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees					(4)	(7)
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		,				
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						-
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					15	
С	Add lines 7a and 7b · · · · · · · · · · · · · · · · · ·						
8	Public support. (Subtract line 7c from						
Se	ction B. Total Support				<u> </u>	1	]
_	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6				(4)		(1) 10121
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b · · · · · · · · ·						
<b>i</b> 1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on · · ·						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
							▶ □
	tion C. Computation of Public Su	• •	<del>-</del>				
5	Public support percentage for 2016 (line 8, co	٠,,	• • • • • • • • • • • • • • • • • • • •	•		15	<u>%</u>
6 Sec	Public support percentage from 2015 Scheduletion D. Computation of Investmen				• • • • • • • •	16	%
7	Investment income percentage for 2016 (line		<del>-</del>	umn (fl)		17	%
	Investment income percentage from 2015 Sch		=			18	<u>%</u>
9a	33 1/3% support tests - 2016. If the organiza 17 is not more than 33 1/3%, check this box a						▶ □
	33 1/3% support tests - 2015. If the organization 18 is not more than 33 1/3%, check this b	ox and stop here	. The organization o	qualifies as a public	dy supported organ	1/3%, and nization	
0	Private foundation. If the organization did no	t check a box on I	ine 14, 19a, or 19b,	cneck this box and	a see instructions		· · · · · <b>P</b> U

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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.
- 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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		
	40	- :	
	4c		
		. :	
	5a		
	5b		
	5c		
	6	į	
	7		
	8		
	9a		
	9b	ļ	
	9c		
	10a		
	10b		

Pa	TIV Supporting Organizations (continued)			
44			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	etion B. Type I Supporting Organizations	7110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ľ
	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,	Ι.		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		i 
	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 <b>Part</b>	1		
	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	1		
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1 "	
1	Did the organization provide to each of its supported executations, but the last day of the fifth month of the		Yes	No
•	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		
_		- <u>'</u> -		
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 in (2), 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		
	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 i	nstru	ctions	<b>)</b> :
a b	<ul> <li>The organization satisfied the Activities Test. Complete line 2 below.</li> <li>The organization is the parent of each of its supported organizations. Complete line 3 below.</li> </ul>			
C	The organization is the parent of each of its supported organizations. Complete time 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	. /		.4:
2	Activities Test. <i>Answer (a) and (b) below.</i>	(see	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	ig trust	on Nov. 20, 1970 (exp	lain in Part VI). See
instructions. All other Type III non-functionally integrated supporting orga	nization	s must complete Secti	ions A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		( ) / Hor rear	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see		<del></del>	(op around)
instructions for short tax year or assets held for part of year):		•	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		-
c Fair market value of other non-exempt-use assets	1c	<del></del>	-
d Total (add lines 1a, 1b, and 1c)	1d		-
e 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 1-1/2% 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 .035	6	<del></del>	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	<del></del>	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	<del></del>	
4 Enter greater of line 2 or line 3	4	<del></del>	
5 Income tax imposed in prior year	5	<del></del>	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	+*-	· · · · · · · · · · · · · · · · · · ·	1
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally		ated Type III supporting	n organization (see
instructions).	, integra	was type in auppointi	g organization (see

1 4	Type in Non-runctionally integrated 503(a)(	<u>a) Supporting Organ</u>	izations (conunuea)	
	ction D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	tions	
4		<u>'</u>		
5				
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	<del></del>	···-	
8	Distributions to attentive supported organizations to which the	ne organization is respon	sive	
	(provide details in Part VI). See instructions.	gammaddar io i oopori		
9	Distributable amount for 2016 from Section C, line 6		<del></del>	
_	Line 8 amount divided by Line 9 amount			
_		T	(ii)	(iii)
5	Section E - Distribution Allocations (see instructions)	(i)	Underdistributions	Distributable
	(600 1100 1100 1100 1100 1100 1100 1100	Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6		110-2010	Amount for 2010
2	Underdistributions, if any, for years prior to 2016	<del>                                     </del>	<u></u>	
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
<del>"</del>				
	From 2013			<u> </u>
	From 2014			
	From 2015			
	Total of lines 3a through e	-	· 	
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)		<u> </u>	
+	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	-		
7	Distributions for 2016 from			
7				•
_	Section D, line 7: \$ Applied to underdistributions of prior years			
				· · · · · · · · · · · · · · · · · · ·
	Applied to 2016 distributable amount			<del></del>
	Remainder. Subtract lines 4a and 4b from 4.	-	·	·
J	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result			
6	greater than zero, explain in Part VI. See instructions.			
O	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
-	Part VI. See instructions.			<del></del>
1	Excess distributions carryover to 2017. Add lines 3j	1		
_	and 4c.			·
	Breakdown of line 7:			
a	F ( 0040			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
e	Excess from 2016	1		

### **SCHEDULE 0**

(Form 990 or 990-EZ)

## 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.

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

SPARTANBURG JUNETEENTH INC.		81-2765006
01. Description of other expen	ses (Part I, line 16)	
DESCRIPTION	AMOUNT	
OFFICE EXPENSES	17	
TAXES & LICENSES	52	
02. Description of other asset	s (Part II, line 24)	
CATEGORY	BEGINNING OF YEAR	END OF YEAR
INVENTORY	0	200
UNDEPOSITED	0	1,000
	<del></del>	

990	Overflow Statement	<b>2016</b> Page 1
Name(s) as shown on return	······································	FEIN
SPARTANBURG J	UNETEENTH INC.	81-2765006

Description		Amount
GIFTS IN KIND	<del></del>	200
STARTANBURG CITY GOVERNMENT		15,000
SPONSORSHIP	<del></del>	1,000
Total	: \$	16,200

Description	Amount	
ENTERTAINMENT	\$	250
FOOD PURCHASES		1,862
PURCHASES		300
SUBCONTRACTORS		200
SUPPLIES		693
Total:	\$	3,305