

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FOUNDATION FOR THE CAROLINAS		D Employer identification number 56-6047886
	Doing business as		E Telephone number 704-973-4500
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	220 NORTH TRYON ST		G Gross receipts \$ 449,726,505.
	City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28202		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: MICHAEL MARSICANO SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. (see instructions)	
J Website: ▶ WWW.FFTC.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1958	M State of legal domicile: NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FOUNDATION FOR THE CAROLINAS IS A NONPROFIT COMMUNITY FOUNDATION SERVING DONORS AND A BROAD RANGE OF		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	118
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,214,443.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	591,126,092.	311,343,888.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,306,080.	16,845,575.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	55,875,681.	121,341,008.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	166,352.	150,684.
		662,474,205.	449,681,155.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	397,662,364.	282,071,351.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10,366,001.	11,557,612.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 510,443.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	27,421,375.	31,681,231.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	435,449,740.	325,310,194.
19 Revenue less expenses. Subtract line 18 from line 12	227,024,465.	124,370,961.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1905766210.	1828291645.
	22 Net assets or fund balances. Subtract line 21 from line 20	76,901,873.	62,236,452.
		1828864337.	1766055193.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	LAURA J. SMITH, EXECUTIVE VICE PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name AMANDA ADAMS	Date 2019.11.12	Date 09:55:45 -05'00'	Check if self-employed <input type="checkbox"/>	PTIN P00748038
	Firm's name ▶ CHERRY BEKAERT LLP	Firm's EIN ▶ 56-0574444	Phone no. 704-377-1678		
Firm's address ▶ 1111 METROPOLITAN AVE. STE. 900 CHARLOTTE, NC 28204					

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
INSPIRING PHILANTHROPY AND STRENGTHENING OUR REGION THROUGH INNOVATIVE
COMMUNITY INITIATIVES AND QUALITY SERVICES TO DONORS AND CONSTITUENTS.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 131,053,135. including grants of \$ 116,806,933.) (Revenue \$)
ENVIRONMENT: DISBURSED GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT
ENVIRONMENTAL EFFORTS OF CONSERVATION, EDUCATION, AND OTHER PROJECTS.

4b (Code:) (Expenses \$ 57,786,179. including grants of \$ 51,504,501.) (Revenue \$)
EDUCATION: DISBURSED GRANTS TO VARIOUS ORGANIZATIONS FOR SCHOLARSHIP
PROGRAMS, EDUCATIONAL INSTITUTIONS, AND OTHER CURRICULUM PROGRAMS.

4c (Code:) (Expenses \$ 30,370,143. including grants of \$ 27,068,740.) (Revenue \$)
HUMAN SERVICES: DISBURSED 8,594 GRANTS TO VARIOUS ORGANIZATIONS
OFFERING SERVICES FOR SENIORS, YOUTH DEVELOPMENT, HOUSING AND SHELTER,
AND OTHER COMMUNITY NEEDS.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 97,264,352. including grants of \$ 86,691,177.) (Revenue \$ 16,845,575.)

4e Total program service expenses 316,473,809.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30 X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 157	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		118
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
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)?	X	
b	If "Yes," enter the name of the foreign country: CAYMAN ISLANDS See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		X
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O.		
	1a	17	
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b	17	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
ALYSSA FEDERICO - 704-973-4500
220 NORTH TRYON STREET, CHARLOTTE, NC 28202

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TODD MANSFIELD CHAIR	0.50	X					0.	0.	0.	
(2) KENDALL ALLEY MEMBER	0.50	X					0.	0.	0.	
(3) GWIN BARR MEMBER	0.50	X					0.	0.	0.	
(4) CHANTAY BOULER MEMBER	0.50	X					0.	0.	0.	
(5) JESSE CURETON MEMBER	0.50	X					0.	0.	0.	
(6) AL DE MOLINA MEMBER	0.50	X					0.	0.	0.	
(7) LYNN GOOD MEMBER	0.50	X					0.	0.	0.	
(8) VENESSA HARRISON MEMBER	0.50	X					0.	0.	0.	
(9) BARNES HAUPTFUHRER MEMBER	0.50	X					0.	0.	0.	
(10) JEWELL D. HOOVER MEMBER	0.50	X					0.	0.	0.	
(11) HOWARD LEVINE MEMBER	0.50	X					0.	0.	0.	
(12) FRITZ NAUCK MEMBER	0.50	X					0.	0.	0.	
(13) JANICE M. PATRICK MEMBER	0.50	X					0.	0.	0.	
(14) CHRIS POPLIN MEMBER	0.50	X					0.	0.	0.	
(15) KEVIN ROCHE MEMBER	0.50	X					0.	0.	0.	
(16) LYNNE SCOTT SAFRIT MEMBER	0.50	X					0.	0.	0.	
(17) RUTH SHAW MEMBER	0.50	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) EUGENE WOODS MEMBER	0.50	X						0.	0.	0.
(19) MICHAEL MARSICANO PRESIDENT & CEO	50.00			X				719,702.	0.	123,887.
(20) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	50.00			X				258,253.	0.	68,627.
(21) LAURA SMITH EXECUTIVE VICE PRESIDENT	50.00			X				274,274.	0.	64,198.
(22) HOLLY WELCH STUBBING EXECUTIVE VICE PRESIDENT	50.00 5.00			X				253,802.	0.	52,727.
(23) DEBRA S. WATT CHIEF HUMAN RESOURCES OFFICER	50.00			X				191,761.	0.	52,476.
(24) MUNRO C. RICHARDSON EXECUTIVE DIRECTOR	50.00					X		170,701.	0.	40,457.
(25) DOUGLAS W. BENSON VICE PRESIDENT & DEPUTY COUNSEL	50.00					X		168,358.	0.	29,718.
(26) JULIE T. CALDWELL DIRECTOR OF DEVELOPMENT	50.00					X		171,363.	0.	24,661.
1b Sub-total								2,208,214.	0.	456,751.
c Total from continuation sheets to Part VII, Section A								292,592.	0.	39,102.
d Total (add lines 1b and 1c)								2,500,806.	0.	495,853.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **24**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5 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	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SPIRACLE MEDIA, LLC, 421 PENMAN ST., SUITE 310, CHARLOTTE, NC 28203	MARKETING	225,900.
WHEELHOUSE MEDIA, LLC 601 S. CEDAR ST. #201, CHARLOTTE, NC 28202	MARKETING	217,750.
MCGUIREWOODS LLP 800 E. CANAL STREET, RICHMOND, VA 23219	LEGAL WORK	166,225.
CHERRY BEKAERT LLP P.O. BOX 25549, RICHMOND, VA 23260	ACCOUNTING SERVICES	144,805.
KELSO COMMUNICATIONS 505 N. CHURCH STREET, CHARLOTTE, NC 28202	MARKETING (PROJECT LIFT)	126,360.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) ALYSSA FEDERICO VP & DIRECTOR - FINANCE	50.00				X			149,694.	0.	20,340.
(28) DAVIDA RIVENS VP CUSTOMER EXPERIENCE - E4E RELIEF	50.00				X			142,898.	0.	18,762.
Total to Part VII, Section A, line 1c								292,592.		39,102.

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	43,720.			
	d Related organizations	1d	21,039,657.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	290,260,511.			
	g Noncash contributions included in lines 1a-1f: \$		31,325,923.			
	h Total. Add lines 1a-1f		311,343,888.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code 561000	16,845,575.	16,845,575.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		16,845,575.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		40,423,207.	901,984.	39,521,223.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real	192,054.			
		(ii) Personal				
		b Less: rental expenses		0.		
		c Rental income or (loss)		192,054.		
	d Net rental income or (loss)		192,054.		192,054.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	80,917,801.			
		(ii) Other				
		b Less: cost or other basis and sales expenses		0.		
		c Gain or (loss)		80,917,801.		
	d Net gain or (loss)		80,917,801.	312,459.	80,605,342.	
	8 a Gross income from fundraising events (not including \$ 43,720. of contributions reported on line 1c). See Part IV, line 18	a	3,980.			
		b Less: direct expenses	b	45,350.		
c Net income or (loss) from fundraising events			-41,370.		-41,370.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11	a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		449,681,155.	16,845,575.	1,214,443.	120,277,249.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	268,688,846.	268,688,846.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	13,376,505.	13,376,505.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	6,000.	6,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,194,689.	975,888.	1,145,957.	72,844.
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	7,053,894.	3,608,986.	3,239,016.	205,892.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	665,021.	334,624.	310,650.	19,747.
9 Other employee benefits	1,068,587.	544,777.	492,503.	31,307.
10 Payroll taxes	575,421.	288,001.	270,242.	17,178.
11 Fees for services (non-employees):				
a Management				
b Legal	306,661.	153,884.	143,646.	9,131.
c Accounting	147,434.		147,434.	
d Lobbying	36,000.	16,008.	18,797.	1,195.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	3,818,572.	3,797,533.	19,782.	1,257.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	13,419,318.	13,264,361.	145,696.	9,261.
12 Advertising and promotion	781,503.	586,531.	183,319.	11,653.
13 Office expenses	60,718.	32,890.	26,165.	1,663.
14 Information technology	2,190,511.	1,392,634.	750,190.	47,687.
15 Royalties				
16 Occupancy	1,487,014.	645,755.	790,979.	50,280.
17 Travel	88,106.	59,642.	26,763.	1,701.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	148,861.	105,527.	40,744.	2,590.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	193,752.		193,752.	
23 Insurance	214,400.	96,646.	110,716.	7,038.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSE	6,442,696.	6,435,254.	6,997.	445.
b PMTS TO BENEFICIARIES	1,320,103.	1,320,103.		
c DEVELOP/CLIENT SERVICES	318,692.	241,126.	72,930.	4,636.
d DUES	111,009.	50,159.	57,213.	3,637.
e All other expenses	595,881.	452,129.	132,451.	11,301.
25 Total functional expenses. Add lines 1 through 24e	325,310,194.	316,473,809.	8,325,942.	510,443.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	165,804,072.	2	116,606,279.
	3 Pledges and grants receivable, net	52,802,991.	3	44,950,197.
	4 Accounts receivable, net	113,479,990.	4	8,953,657.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,167,144.	7	1,367,144.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	23,779.	9	8,028.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,132,098.		
	b Less: accumulated depreciation	10b 3,495,567.	10c	4,636,531.
	11 Investments - publicly traded securities	1449745413.	11	1639617732.
	12 Investments - other securities. See Part IV, line 11	106,164,818.	12	1,553,208.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	11,877,721.	15	10,598,869.
16 Total assets. Add lines 1 through 15 (must equal line 34)	1905766210.	16	1828291645.	
Liabilities	17 Accounts payable and accrued expenses	1,002,327.	17	1,252,159.
	18 Grants payable	75,712,046.	18	60,653,776.
	19 Deferred revenue	187,500.	19	330,517.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	76,901,873.	26	62,236,452.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1343626529.	27	1278615847.
	28 Temporarily restricted net assets	287,469,681.	28	273,556,982.
	29 Permanently restricted net assets	197,768,127.	29	213,882,364.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	1828864337.	33	1766055193.	
34 Total liabilities and net assets/fund balances	1905766210.	34	1828291645.	

Part XI 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	449,681,155.
2	Total expenses (must equal Part IX, column (A), line 25)	2	325,310,194.
3	Revenue less expenses. Subtract line 2 from line 1	3	124,370,961.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,828,864,337.
5	Net unrealized gains (losses) on investments	5	-188,863,773.
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 in Schedule O)	9	1,683,668.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,766,055,193.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

SCHEDULE A
(Form 990 or 990-EZ)

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

2018

Open to Public Inspection

Name of the organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 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).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 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).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:

g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	619370823	347666005	410571931	591126092	311343888	2280078739.
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	619370823	347666005	410571931	591126092	311343888	2280078739.
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)						1258170591.
6 Public support. Subtract line 5 from line 4.						1021908148.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	619370823	347666005	410571931	591126092	311343888	2280078739.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13206760.	28138836.	26893282.	42746828.	40615261.	151600967
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						2431679706.
12 Gross receipts from related activities, etc. (see instructions)					12	62,079,796.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	42.02 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	35.27 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	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 tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
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? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (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	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2018

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>21,039,657.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>20,250,175.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>30,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>8,845,950.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>11,111,090.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>7,442,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		36,000.													
c Total lobbying expenditures (add lines 1a and 1b)		36,000.													
d Other exempt purpose expenditures		321419622.													
e Total exempt purpose expenditures (add lines 1c and 1d)		321455622.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	21,000.	24,300.	24,300.	36,000.	105,600.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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

2018

Open to Public Inspection

Name of the organization: FOUNDATION FOR THE CAROLINAS; Employer identification number: 56-6047886

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and Yes/No questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a, 1b, 2) regarding reporting of art and historical treasures, including dollar amounts for revenue and assets.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	537,973,409.	452,977,288.	416,277,400.	407,695,507.	372,218,767.
b Contributions	33,254,171.	42,036,617.	35,047,146.	14,718,080.	29,420,100.
c Net investment earnings, gains, and losses	-21,962,730.	66,998,847.	25,695,304.	11,607,460.	20,936,230.
d Grants or scholarships	17,303,086.	19,883,961.	20,215,140.	13,806,165.	11,260,843.
e Other expenditures for facilities and programs		274,003.	213,199.	432,160.	226,380.
f Administrative expenses	4,760,010.	3,881,379.	3,614,223.	3,505,322.	3,392,367.
g End of year balance	527,201,754.	537,973,409.	452,977,288.	416,277,400.	407,695,507.

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

- a Board designated or quasi-endowment 52.13 %
- b Permanent endowment 47.87 %
- c Temporarily restricted endowment .00 %

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

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)		<input checked="" type="checkbox"/>
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		3,480,351.	3,480,351.	0.
e Other		4,651,747.	15,216.	4,636,531.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,636,531.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(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 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART III, LINE 4:

THE FOUNDATION MAINTAINS A COLLECTION CONSISTING PRIMARILY OF DONATED GLASS ART. THE COLLECTION IS AVAILABLE FOR VIEWING AT NO CHARGE TO THE PUBLIC, AND IS HOUSED AT THE FOUNDATION'S HEADQUARTERS WHICH IS USED AS A CONVENING SPACE FOR THE COMMUNITY. THIS SPACE IS AVAILABLE FOR THE USE OF THE COMMUNITY'S NON-PROFIT ORGANIZATIONS FREE OF CHARGE.

PART V, LINE 4:

SPENDABLE INCOME FROM ENDOWED FUNDS IS USED ANNUALLY TO PROVIDE SUPPORT TO MANY CHARITABLE ORGANIZATIONS. INCOME CAN BE DESIGNATED FOR SPECIFIC PROGRAMS OR PROJECTS, OR CAN BE USED AS GENERAL OPERATING SUPPORT.

Part XIII Supplemental Information *(continued)*

PART X, LINE 2:

THE FOUNDATION AND ITS SUPPORTING ORGANIZATIONS ARE EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE IRC. IN ACCORDANCE WITH IRC REGULATIONS, THE FOUNDATION IS TAXED ON UNRELATED BUSINESS INCOME, WHICH CONSISTS OF EARNINGS FROM ACTIVITIES NOT RELATED TO THE EXEMPT PURPOSE OF THE FOUNDATION. THE FOUNDATION ACCOUNTS FOR TAX UNCERTAINTIES BASED ON A MORE LIKELY THAN NOT RECOGNITION THRESHOLD WHEREBY TAX BENEFITS ARE ONLY RECOGNIZED WHEN THE FOUNDATION BELIEVES THAT THEY HAVE A GREATER THAN 50% LIKELIHOOD OF BEING SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE FOUNDATION HAS EVALUATED ALL ITS TAX POSITIONS AND DETERMINED THAT IT HAD NO UNCERTAIN INCOME TAX POSITIONS AS OF DECEMBER 31, 2018 OR 2017.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

Employer identification number

FOUNDATION FOR THE CAROLINAS

56-6047886

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		6,000.
3 a Subtotal	0	0			6,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			6,000.

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

Schedule F (Form 990) 2018

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	CHARITABLE GIFT	6,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **1**

3 Enter total number of other organizations or entities **0**

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

FOUNDATION FOR THE CAROLINAS REVIEWS APPROVED CHARITABLE ORGANIZATIONS
REGULARLY FOR VALID CHARITABLE STATUS. DOCUMENTATION IS MAINTAINED ON ALL
APPROVED ORGANIZATIONS AND IS REVIEWED REGULARLY.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

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.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

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

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Part I

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** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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 (add col. (a) through col. (c))
		HAPPENINGS LUNCHEON (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	47,700.			47,700.
	2 Less: Contributions	43,720.			43,720.
	3 Gross income (line 1 minus line 2)	3,980.			3,980.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	39,149.			39,149.
	8 Entertainment				
	9 Other direct expenses	6,201.			6,201.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				45,350.
11 Net income summary. Subtract line 10 from line 3, column (d)				-41,370.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 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:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name 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 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:

- a Is 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 ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**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

2018

**Open to Public
Inspection**

Name of the organization **FOUNDATION FOR THE CAROLINAS** Employer identification number **56-6047886**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
101 GARDENS 200 EAST 36TH STREET CHARLOTTE, NC 28206	81-0707631	501C3	7,500.	0.			CHARITABLE GIFT
350.ORG 20 JAY STREET #732 BROOKLYN, NY 11201	26-1150699	501C3	4,000,000.	0.			CHARITABLE GIFT
A CHILD'S PLACE OF CHARLOTTE, INC. 601 E. FIFTH STREET, #230 CHARLOTTE, NC 28202	58-1911741	501C3	50,000.	0.			CHARITABLE GIFT
A D E P T ARTISTS, INC. P.O. BOX 34513 CHARLOTTE, NC 28234	83-0391540	501C3	10,000.	0.			CHARITABLE GIFT
A PLACE AT THE TABLE P.O. BOX 26205 RALEIGH, NC 27611	47-2959935	501C3	102,400.	0.			CHARITABLE GIFT
ABBREDERIS SOW FOUNDATION, INC. P.O. BOX 668 WAUTOMA, WI 54982	82-3339034	501C3	10,000.	0.			CHARITABLE GIFT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,214.**

3 Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) (2018)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	30-0111894	501C3	10,000.	0.			CHARITABLE GIFT
ABUNDANCE MINISTRIES, INC. 6723 1ST AVENUE INDIAN TRAIL, NC 28079	82-1414835	501C3	10,000.	0.			CHARITABLE GIFT
ACTION PATHWAYS 316 GREEN STREET FAYETTEVILLE, NC 28301	56-0845795	501C3	50,000.	0.			CHARITABLE GIFT
ACTIVATION REACT 1202 TYLER ROAD WOODBINE, NY 08270	47-1467247	501C3	20,000.	0.			CHARITABLE GIFT
ADA JENKINS FAMILIES & CAREERS DEVELOPMENT CENTER, INC. - P.O. BOX 1842 - DAVIDSON, NC 28036	56-1927067	501C3	25,000.	0.			CHARITABLE GIFT
ADVENTURE RESOURCES P.O. BOX 473082 CHARLOTTE, NC 28247	45-4734812	501C3	8,000.	0.			CHARITABLE GIFT
ALAMANCE COUNTY ECONOMIC DEVELOPMENT FOUNDATION - 610 S. LEXINGTON AVENUE - BURLINGTON, NC 27215	20-2384314	501C3	10,000.	0.			CHARITABLE GIFT
ALAMANCE-BURLINGTON SCHOOL SYSTEM 1712 VAUGHN ROAD BURLINGTON, NC 28217	56-1957903	501C3	51,218.	0.			CHARITABLE GIFT
ALDERSGATE UNITED METHODIST RETIREMENT COMMUNITY - 3800 SHAMROCK DRIVE - CHARLOTTE, NC 28215	56-0547462	501C3	30,821.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ALEXANDER YOUTH NETWORK P.O. BOX 220632 CHARLOTTE, NC 28222	56-0554413	501C3	103,041.	0.			CHARITABLE GIFT
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678	501C3	100,000.	0.			CHARITABLE GIFT
ALL HANDS VOLUNTEERS, INC. 6 COUNTY ROAD, #6 MATTAPOISETT, MA 02739	20-3414952	501C3	50,000.	0.			CHARITABLE GIFT
ALL SAINTS' EPISCOPAL CHURCH - ATLANTA - 634 W. PEACHTREE STREET, NW - ATLANTA, GA 30308	58-0566118	501C3	19,500.	0.			CHARITABLE GIFT
ALL SAINTS EPISCOPAL CHURCH - CONCORD - 525 LAKE CONCORD ROAD - CONCORD, NC 28025	58-1488753	501C3	33,802.	0.			CHARITABLE GIFT
ALL SAINT'S EPISCOPAL DAY SCHOOL - CARMEL, CA - 8060 CARMEL VALLEY ROAD - CARMEL, CA 93923	77-0296750	501C3	10,000.	0.			CHARITABLE GIFT
ALL TRIBES MISSIONARY COUNCIL 10620 PRATTVILLE ROAD PITTSFORD, MI 49271	38-6094739	501C3	18,000.	0.			CHARITABLE GIFT
ALLEGHENY WESLEYAN COLLEGE 2161 WOODSDALE ROAD SALEM, OH 44460	34-1142457	501C3	100,000.	0.			CHARITABLE GIFT
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 28209	20-0221482	501C3	25,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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ALLENDALE COUNTY ALIVE, INC. P.O. BOX 252 ALLENDALE, SC 29810	58-2399005	501C3	9,000.	0.			CHARITABLE GIFT
ALS ASSOCIATION 1275 K STREET NW, #250 WASHINGTON, DC 20005	13-3271855	501C3	20,000.	0.			CHARITABLE GIFT
ALZAR SCHOOL P.O. BOX 1609 CASCADE, ID 83611	26-3200341	501C3	11,000.	0.			CHARITABLE GIFT
AMARILLO CHAMBER MUSIC SOCIETY P.O. BOX 4170 AMARILLO, TX 79116	75-2822087	501C3	10,000.	0.			CHARITABLE GIFT
AME ZION CHURCH 3225 W. SUGAR CREEK ROAD CHARLOTTE, NC 28269	33-1118623	501C3	5,160.	0.			CHARITABLE GIFT
AMERICAN CANCER SOCIETY - PROBATE AND TRUST MANAGEMENT - P.O. BOX 720366 - OKLAHOMA CITY, OK 73172	13-1788491	501C3	6,098.	0.			CHARITABLE GIFT
AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE #115 ASHEVILLE, NC 28804	41-1483019	501C3	866,000.	0.			CHARITABLE GIFT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501C3	75,000.	0.			CHARITABLE GIFT
AMERICAN FOUNDATION FOR THE UNIVERSITY OF BRITISH COLUMBIA - 1030 15TH STREET NW, B1-#155 - WASHINGTON, DC 20005	52-1559117	501C3	20,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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AMERICAN HEART ASSOCIATION, INC. 128 S. TRYON STREET, #1558 CHARLOTTE, NC 28202	13-5613797	501C3	111,823.	0.			CHARITABLE GIFT
AMERICAN PIT BULL FOUNDATION 7708 MATTHEWS-MINT HILL ROAD MINT HILL, NC 28227	27-2172311	501C3	15,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS 430 17TH STREET, NW WASHINGTON, DC 20006	53-0196605	501C3	5,030,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - GREATER CAROLINAS CHAPTER - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501C3	85,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - NORTHERN SC CHAPTER - 200 PIEDMONT BOULEVARD - ROCK HILL, SC 29732	53-0196605	501C3	25,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS DISASTER RELIEF FUND - P.O. BOX 37839 - BOONE, IA 50037	53-0196605	501C3	7,756.	0.			CHARITABLE GIFT
AMERICAN RIVERS, INC. 1101 14TH STREET, NW, #1400 WASHINGTON, DC 20005	23-7305963	501C3	190,000.	0.			CHARITABLE GIFT
AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L STREET NW #200 - WASHINGTON, DC 20005	53-0184647	501C3	290,000.	0.			CHARITABLE GIFT
ANDERSON INTERFAITH MINISTRIES, INC. - P.O. BOX 1136 - ANDERSON, SC 29622	57-0896524	501C3	105,891.	0.			CHARITABLE GIFT

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ANIMAL ADOPTION LEAGUE OF YORK COUNTY - P.O. BOX 2453 - ROCK HILL, SC 29732	57-0954505	501C3	10,000.	0.			CHARITABLE GIFT
ANIMAL LEAGUE OF GASTON COUNTY 425 W. FRANKLIN BOULEVARD GASTONIA, NC 28052	03-0417697	501C3	20,000.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY ASU BOX 32007 BOONE, NC 28608	56-1176030	501C3	311,000.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - ASU BOX 32176 - ADVANCEMENT - BOONE, NC 28608	23-7099379	501C3	275,000.	0.			CHARITABLE GIFT
APPALACHIAN THEATRE OF THE HIGH COUNTRY, INC. - 870 W. KING STREET - BOONE, NC 28607	46-1461331	501C3	10,000.	0.			CHARITABLE GIFT
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501C3	1,000,000.	0.			CHARITABLE GIFT
APPARO SOLUTIONS, INC. 301 S. BREVARD STREET, #300 CHARLOTTE, NC 28202	57-1140089	501C3	88,000.	0.			CHARITABLE GIFT
APPLESEED EARLY CHILDHOOD EDUCATION, INC. - 118 S. MAIN STREET #B - SALISBURY, NC 28144	81-3311675	501C3	163,000.	0.			CHARITABLE GIFT
ARTIST BOOK FOUNDATION 1327 MASS MCCA WAY, 2ND FLOOR, BLDG NORTH ADAMS, MA 01247	45-2671486	501C3	30,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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ARTPOP P.O. BOX 5322 CHARLOTTE, NC 28299	47-3269773	501C3	65,000.	0.			CHARITABLE GIFT
ARTS & SCIENCE COUNCIL 227 W. TRADE STREET, #250 CHARLOTTE, NC 28202	56-0693436	501C3	211,000.	0.			CHARITABLE GIFT
ARTS COUNCIL OF YORK COUNTY P.O. BOX 2797 ROCK HILL, SC 29730	57-0667359	501C3	10,000.	0.			CHARITABLE GIFT
ARTS EMPOWERMENT PROJECT, INC. 15105-D JOHN J. DELANEY DRIVE CHARLOTTE, NC 28277	45-4837497	501C3	10,000.	0.			CHARITABLE GIFT
ARTS FOR LIFE 50 S. FRENCH BROAD AVENUE #258 ASHEVILLE, NC 28801	56-2250962	501C3	85,000.	0.			CHARITABLE GIFT
ARTS SCIENCE AND TECHNOLOGY EDUCATIONAL CORP OF TEHACHA - 24560 WILLOW PASS DRIVE - TEHACHAPI, CA 93561	61-1600034	501C3	16,800.	0.			CHARITABLE GIFT
ARTS+ 345 NORTH COLLEGE STREET #413 CHARLOTTE, NC 28202	59-1356847	501C3	10,000.	0.			CHARITABLE GIFT
ASCENSION LUTHERAN CHURCH 1225 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-0670677	501C3	443,136.	0.			CHARITABLE GIFT
ASSOCIATION OF FUNDRAISING PROFESSIONALS - CHARLOTTE CHAPTER - P.O. BOX 32183 - CHARLOTTE, NC 28232	56-1770244	501C3	7,500.	0.			CHARITABLE GIFT

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ATRIUM HEALTH FOUNDATION P.O. BOX 32861 CHARLOTTE, NC 28232	56-6060481	501C3	1,130,000.	0.			CHARITABLE GIFT
ATULADO MINISTRIES 4514 COBURN COURT CHARLOTTE, NC 28277	82-3725492	501C3	50,000.	0.			CHARITABLE GIFT
AUDUBON NORTH CAROLINA 807 E. MAIN STREET #2-220 DURHAM, NC 27701	13-1624102	501C3	180,000.	0.			CHARITABLE GIFT
AUTISM AFTER 18, INC. 9419 LINDEN TREE LANE CHARLOTTE, NC 28277	81-2749968	501C3	35,000.	0.			CHARITABLE GIFT
AUTISM SOCIETY OF NORTH CAROLINA, INC. - 5121 KINGDOM WAY #100 - RALEIGH, NC 27607	23-7087887	501C3	17,000.	0.			CHARITABLE GIFT
AUTISM STRONG FOUNDATION 8405 CHEVERNY DRIVE WAXHAW, NC 28173	81-3459371	501C3	7,500.	0.			CHARITABLE GIFT
BAPTIST CHILDREN'S HOMES OF NORTH CAROLINA, INC. - P.O. BOX 338 - THOMASVILLE, NC 27361	56-0547499	501C3	15,000.	0.			CHARITABLE GIFT
BARNABAS CENTER 7615 COLONY ROAD #200 CHARLOTTE, NC 28226	56-1662908	501C3	22,500.	0.			CHARITABLE GIFT
BARRIER ISLAND FREE MEDICAL CLINIC, INC. - 3226 MAYBANK HIGHWAY, 1-A - JOHNS ISLAND, SC 29455	20-5628911	501C3	10,000.	0.			CHARITABLE GIFT

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BARRY UNIVERSITY, INC. 11300 NE 2ND AVENUE MIAMI SHORES, FL 33161	59-0624364	501C3	10,000.	0.			CHARITABLE GIFT
BE THE MATCH FOUNDATION 500 N. 5TH STREET MINNEAPOLIS, MN 55401	41-1704734	501C3	10,000.	0.			CHARITABLE GIFT
BECHTLER MUSEUM OF MODERN ART 420 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-2225722	501C3	94,000.	0.			CHARITABLE GIFT
BELL FOUNDATION, INC. 60 CLAYTON STREET DORCHESTER, MA 02122	04-3182053	501C3	20,000.	0.			CHARITABLE GIFT
BELL TOWER GREEN, INC. P.O. BOX 4242 SALISBURY, NC 28145	81-4258414	501C3	199,370.	0.			CHARITABLE GIFT
BELMONT ABBEY COLLEGE 100 BELMONT-MT. HOLLY ROAD BELMONT, NC 28012	56-0547498	501C3	255,000.	0.			CHARITABLE GIFT
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD NASHVILLE, TN 37212	62-0465076	501C3	20,000.	0.			CHARITABLE GIFT
BETH SHILOH PRESBYTERIAN CHURCH 1184 N. SHILOH ROAD YORK, SC 29745	57-0445409	501C3	10,000.	0.			CHARITABLE GIFT
BETHEL PRESBYTERIAN CHURCH 19920 BETHEL CHURCH ROAD CORNELIUS, NC 28031	56-6051962	501C3	18,500.	0.			CHARITABLE GIFT

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BETHEL UNITED METHODIST CHURCH - ROCK HILL - 1232 CURTIS STREET - ROCK HILL, SC 29730	57-6027037	501C3	10,000.	0.			CHARITABLE GIFT
BETHLEHEM CENTER OF CHARLOTTE, INC. - 2702 NORFOLK AVENUE - CHARLOTTE, NC 28203	56-0543244	501C3	20,000.	0.			CHARITABLE GIFT
BETTER HEALTH OF CUMBERLAND COUNTY, INC. - 1422 BRAGG BOULEVARD - FAYETTEVILLE, NC 28301	58-2082527	501C3	12,432.	0.			CHARITABLE GIFT
BEULAH UNITED METHODIST CHURCH 216 COUNTRY CLUB ROAD SHELBY, NC 28150	56-1347544	501C3	25,000.	0.			CHARITABLE GIFT
BEYOND NUCLEAR 6930 CARROLL AVENUE, #400 TACOMA PARK, MD 20912	91-2170071	501C3	25,000.	0.			CHARITABLE GIFT
BEYOND PESTICIDES 701 E STREET, SE WASHINGTON, DC 20003	52-1360541	501C3	100,000.	0.			CHARITABLE GIFT
BIG BROTHERS BIG SISTERS OF CENTRAL CAROLINAS - 3801 E INDEPENDENCE BLVD #101 - CHARLOTTE, NC 28205	56-2264009	501C3	30,000.	0.			CHARITABLE GIFT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201	45-2588350	501C3	10,000.	0.			CHARITABLE GIFT
BLESSED SACRAMENT ROMAN CATHOLIC CHURCH - 124 NORTH ROOSEVELT STREET - WICHITA, KS 67208	48-0543704	501C3	8,802.	0.			CHARITABLE GIFT

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BLUE RIDGE COMMUNITY HEALTH SERVICES, INC. - P.O. BOX 5151 - HENDERSONVILLE, NC 28793	56-0794933	501C3	25,000.	0.			CHARITABLE GIFT
BLUE RIDGE CONSERVANCY P.O. BOX 568 BOONE, NC 28607	58-2502695	501C3	527,647.	0.			CHARITABLE GIFT
BLUE RIDGE ENVIRONMENTAL DEFENSE LEAGUE, INC. - P.O. BOX 88 - GLENDALE SPRINGS, NC 28629	58-1624130	501C3	450,000.	0.			CHARITABLE GIFT
BLUE RIDGE MOUNTAINS HEALTH PROJECT, INC. - P.O. BOX 451 - CASHIERS, NC 28717	51-0509517	501C3	25,000.	0.			CHARITABLE GIFT
BLUE RIDGE OPPORTUNITY COMMISSION, INC. - 710 VETERANS DRIVE - NORTH WILKESBORO, NC 28659	56-0857800	501C3	45,763.	0.			CHARITABLE GIFT
BLUE RIDGE PARKWAY FOUNDATION 717 S. MARSHALL STREET #105B WINSTON-SALEM, NC 27101	31-1512730	501C3	10,000.	0.			CHARITABLE GIFT
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501C3	300,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - CENTRAL NC COUNCIL - P.O. BOX 250 - ALBEMARLE, NC 28002	56-0532132	501C3	45,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - GREENSBORO 1405 WESTOVER TERRACE GREENSBORO, NC 27408	56-1762001	501C3	6,000.	0.			CHARITABLE GIFT

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BOY SCOUTS OF AMERICA - MECKLENBURG COUNTY COUNCIL - 1410 E. 7TH STREET - CHARLOTTE, NC 28204	56-0529957	501C3	135,662.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604	56-1788551	501C3	7,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - PALMETTO COUNCIL - 420 SOUTH CHURCH STREET - SPARTANBURG, SC 29306	57-0314450	501C3	90,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUB OF COASTAL CAROLINA, INC. - P.O. BOX 1514 - MOREHEAD CITY, NC 28557	31-1516947	501C3	10,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUB OF THE PIEDMONT, INC. - 1001 COCHRAN STREET - STATESVILLE, NC 28677	20-3237215	501C3	127,500.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET, NE ATLANTA, GA 30309	13-5562976	501C3	23,960.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF CUMBERLAND COUNTY, INC. - 3475 CUMBERLAND ROAD - FAYETTEVILLE, NC 28306	56-0896317	501C3	20,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF THE PEE DEE AREA, INC. - P.O. BOX 93 - FLORENCE, SC 29503	57-6026677	501C3	25,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF THE UPSTATE, INC. - P.O. BOX 2794 - SPARTANBURG, SC 29304	57-0862226	501C3	5,500.	0.			CHARITABLE GIFT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BOYS & GIRLS CLUBS OF YORK COUNTY P.O. BOX 226 ROCK HILL, SC 29731	57-0951118	501C3	20,000.	0.			CHARITABLE GIFT
BRAVE STEP, INC. 970 STAFFORD FARM ROAD CONCORD, NC 28025	47-2394416	501C3	12,000.	0.			CHARITABLE GIFT
BREAKING BARRIERS CATCHING HOPE 308 WEST MILLBROOK ROAD, #F RALEIGH, NC 27609	82-2478546	501C3	25,000.	0.			CHARITABLE GIFT
BREVARD COLLEGE ONE BREVARD COLLEGE DRIVE BREVARD, NC 28712	56-0532297	501C3	26,578.	0.			CHARITABLE GIFT
BREVARD MUSIC CENTER P.O. BOX 312 BREVARD, NC 28712	56-0729350	501C3	5,500.	0.			CHARITABLE GIFT
BRIDGE II SPORTS 3729 MURPHEY SCHOOL ROAD DURHAM, NC 27705	20-8577055	501C3	10,000.	0.			CHARITABLE GIFT
BRIGADE BOYS & GIRLS CLUB, INC. 2759 VANCE STREET WILMINGTON, NC 28412	56-0529939	501C3	46,000.	0.			CHARITABLE GIFT
BRIGHAM YOUNG UNIVERSITY 1450 N. UNIVERSITY AVENUE PROVO, UT 84604	87-0217280	501C3	10,000.	0.			CHARITABLE GIFT
BROOKSTONE SCHOOLS OF MECKLENBURG COUNTY - P.O. BOX 667890 - CHARLOTTE, NC 28266	56-2221108	501C3	15,000.	0.			CHARITABLE GIFT

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BROWN UNIVERSITY BOX 1893, DEVELOPMENT PROVIDENCE, RI 02912	05-0258809	501C3	16,000.	0.			CHARITABLE GIFT
BUILD A PLANE 22053 PACIFIC COAST HWY #4 MALIBU, CA 90265	20-4035633	501C3	1,609,900.	0.			CHARITABLE GIFT
BULLSUGAR ALLIANCE, INC. 2336 SE OCEAN BOULEVARD #172 STUART, FL 34996	81-1859730	501C3	10,000.	0.			CHARITABLE GIFT
BURKE UNITED CHRISTIAN MINISTRIES 305-B W. UNION STREET MORGANTON, NC 28655	59-1771449	501C3	20,590.	0.			CHARITABLE GIFT
CABARRUS COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 1717 - CONCORD, NC 28026	56-1320818	501C3	188,431.	0.			CHARITABLE GIFT
CABARRUS COUNTY BOYS & GIRLS CLUB, INC. - P.O. BOX 1405 - CONCORD, NC 28026	56-0577630	501C3	85,000.	0.			CHARITABLE GIFT
CABARRUS MEALS ON WHEELS, INC. 1701 S. MAIN STREET KANNAPOLIS, NC 28081	56-1172942	501C3	8,802.	0.			CHARITABLE GIFT
CABARRUS VICTIMS ASSISTANCE NETWORK DBA CVAN - P.O. BOX 1749 - CONCORD, NC 28026	57-0749038	501C3	25,802.	0.			CHARITABLE GIFT
CALDWELL COMMUNITY COLLEGE & TECHNICAL INSTITUTE - 372 COMMUNITY COLLEGE DRIVE - BOONE, NC 28607	56-0817481	501C3	145,500.	0.			CHARITABLE GIFT

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CALDWELL COUNTY SCHOOLS 1914 HICKORY BOULEVARD, SW LENOIR, NC 28645	56-6000998	501C3	2,137,227.	0.			CHARITABLE GIFT
CALDWELL COUNTY YOKEFELLOW, INC. P.O. BOX 2422 LENOIR, NC 28645	23-7031955	501C3	22,022.	0.			CHARITABLE GIFT
CALIFORNIA INSTITUTE OF TECHNOLOGY MAIL CODE 5-32 PASADENA, CA 91125	95-1643307	501C3	972,200.	0.			CHARITABLE GIFT
CALVIN COLLEGE 3201 BURTON STREET, SE GRAND RAPIDS, MI 49546	38-3071514	501C3	7,500.	0.			CHARITABLE GIFT
CAMINO COMMUNITY DEVELOPMENT CORPORATION, INC. - 133 STETSON DRIVE - CHARLOTTE, NC 28262	56-2015959	501C3	20,000.	0.			CHARITABLE GIFT
CAMP CANAAN 3111 SAND ISLAND ROAD ROCK HILL, SC 29732	16-1673655	501C3	40,286.	0.			CHARITABLE GIFT
CAMP CARE, INC. P.O. BOX 35072 CHARLOTTE, NC 28235	56-1467274	501C3	100,000.	0.			CHARITABLE GIFT
CAMPUS PRIDE, INC. P.O. BOX 240473 CHARLOTTE, NC 28210	14-1969456	501C3	7,500.	0.			CHARITABLE GIFT
CANARY COALITION, INC. P.O. BOX 653 SYLVA, NC 28779	91-2089609	501C3	20,000.	0.			CHARITABLE GIFT

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CANCER FOR COLLEGE 28465 OLD TOWN FRONT ST., #315 TEMECULA, CA 92590	93-1144756	501C3	39,400.	0.			CHARITABLE GIFT
CANNON SCHOOL, INC. 5801 POPLAR TENT ROAD CONCORD, NC 28027	56-0935064	501C3	13,000.	0.			CHARITABLE GIFT
CANTERBURY SCHOOL, INC. (CT) 101 ASPETUCK AVENUE NEW MILFORD, CT 06776	06-0646566	501C3	25,000.	0.			CHARITABLE GIFT
CAPE FEAR BOTANICAL GARDEN P.O. BOX 53485 FAYETTEVILLE, NC 28305	56-1673281	501C3	113,519.	0.			CHARITABLE GIFT
CAPE FEAR HABITAT FOR HUMANITY, INC. - 20 N. 4TH STREET #200 - WILMINGTON, NC 28401	56-1555858	501C3	50,000.	0.			CHARITABLE GIFT
CAPE FEAR RIVER WATCH 617 SURRY STREET WILMINGTON, NC 28401	58-2121884	501C3	70,000.	0.			CHARITABLE GIFT
CARE SHARE HEALTH ALLIANCE, INC. 2300 GATEWAY CENTRE BLVD #100 MORRISVILLE, NC 27560	20-8119462	501C3	350,000.	0.			CHARITABLE GIFT
CARING COMMUNITY FOUNDATION, INC. P.O. BOX 1364 CARY, NC 27512	20-0036976	501C3	15,000.	0.			CHARITABLE GIFT
CARLISLE SCHOOL P.O. BOX 5388 MARTINSVILLE, VA 24115	54-0841622	501C3	50,000.	0.			CHARITABLE GIFT

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CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS ROAD MATTHEWS, NC 28105	56-2107877	501C3	10,000.	0.			CHARITABLE GIFT
CAROLINA BALLET, INC. 3401-131 ATLANTIC AVENUE RALEIGH, NC 27604	56-1445383	501C3	29,951.	0.			CHARITABLE GIFT
CAROLINA BREAST FRIENDS, INC. 1607 EAST MOREHEAD STREET CHARLOTTE, NC 28207	20-2460400	501C3	10,000.	0.			CHARITABLE GIFT
CAROLINA FOR KIBERA, INC. C/O UNIVERSITY OF NC @ CHAPEL HILL - 223 E. FRANKLIN STREET, CAMPUS BOX 5145 - CHAPEL HILL, NC 27599	56-2248495	501C3	40,000.	0.			CHARITABLE GIFT
CAROLINA ROWING FOUNDATION, INC. 4935 PRENTICE PLACE CHARLOTTE, NC 28210	56-1798092	501C3	20,000.	0.			CHARITABLE GIFT
CAROLINA THEATRE OF DURHAM, INC. 309 W. MORGAN STREET DURHAM, NC 27701	56-1759337	501C3	6,660.	0.			CHARITABLE GIFT
CAROLINA THREAD TRAIL 4530 PARK ROAD, #420 CHARLOTTE, NC 28209	26-1528527	501C3	15,000.	0.			CHARITABLE GIFT
CAROLINAS AVIATION MUSEUM 4672 FIRST FLIGHT DRIVE CHARLOTTE, NC 28208	56-1769105	501C3	27,077.	0.			CHARITABLE GIFT
CAROLINAS GOLF FOUNDATION 140 RIDGE ROAD SOUTHERN PINES, NC 28387	59-1761556	501C3	15,000.	0.			CHARITABLE GIFT

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CAROLINAS HEALTHCARE FOUNDATION P.O. BOX 32861 CHARLOTTE, NC 28232	56-6060481	501C3	363,110.	0.			CHARITABLE GIFT
CASWELL COUNTY PARISH, INC. P.O. BOX 967 YANCEYVILLE, NC 27379	23-7374524	501C3	42,694.	0.			CHARITABLE GIFT
CATAWBA COLLEGE 2300 W. INNES STREET SALISBURY, NC 28144	56-0530251	501C3	16,089,384.	0.			CHARITABLE GIFT
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD, #420 CHARLOTTE, NC 28209	58-1969605	501C3	81,200.	0.			CHARITABLE GIFT
CATAWBA SCIENCE CENTER, INC. P.O. BOX 2431 HICKORY, NC 28603	56-1073440	501C3	10,000.	0.			CHARITABLE GIFT
CATHOLIC CHARITIES USA 2050 BALLENGER AVENUE, #400 ALEXANDRIA, VA 22314	53-0196620	501C3	850,000.	0.			CHARITABLE GIFT
CENTER CITY CHURCH 401 HAWTHORNE LANE #110-219 CHARLOTTE, NC 28204	27-0487572	501C3	10,000.	0.			CHARITABLE GIFT
CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702	27-3943866	501C3	1,500,000.	0.			CHARITABLE GIFT
CENTER FOR COMMUNITY SERVICES 1102 HOWARD DRIVE SIMPSONVILLE, SC 29681	57-1059164	501C3	77,460.	0.			CHARITABLE GIFT

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CENTER FOR COMMUNITY TRANSITIONS P.O. BOX 33533 CHARLOTTE, NC 28233	51-0185383	501C3	15,000.	0.			CHARITABLE GIFT
CENTER FOR CRAFT, CREATIVITY & DESIGN, INC. - 67 BROADWAY STREET - ASHEVILLE, NC 28801	56-2096677	501C3	10,000.	0.			CHARITABLE GIFT
CENTER FOR DOCUMENTARY STUDIES 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1655039	501C3	12,600.	0.			CHARITABLE GIFT
CENTER FOR IMMIGRATION STUDIES, INC. - 1629 K STREET, NW, SUITE #600 - WASHINGTON, DC 20005	52-1449368	501C3	300,000.	0.			CHARITABLE GIFT
CENTER FOR INNOVATION IN EDUCATION P.O. BOX 8018 RANCHO SANTA FE, CA 92067	26-4365936	501C3	428,000.	0.			CHARITABLE GIFT
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW #700 WASHINGTON, DC 20006	54-1512177	501C3	200,000.	0.			CHARITABLE GIFT
CENTER FOR REPRODUCTIVE RIGHTS, INC. - 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501C3	590,000.	0.			CHARITABLE GIFT
CENTER FOR URBAN FAMILIES, INC. 2201 N. MONROE STREET BALTIMORE, MD 21217	52-2142708	501C3	10,000.	0.			CHARITABLE GIFT
CENTER METHODIST CHURCH 7538 OLD NICHOLS HIGHWAY MULLINS, SC 29574	57-0768877	501C3	10,381.	0.			CHARITABLE GIFT

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CENTRAL CHURCH OF GOD 5301 SARDIS ROAD CHARLOTTE, NC 28270	56-1364226	501C3	15,000.	0.			CHARITABLE GIFT
CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 35009 - CHARLOTTE, NC 28235	56-0890420	501C3	291,942.	0.			CHARITABLE GIFT
CENTRAL UNITED METHODIST CHURCH - SHELBY - 200 E. MARION STREET - SHELBY, NC 28150	56-0588462	501C3	63,732.	0.			CHARITABLE GIFT
CHAMPIONS FOR EDUCATION, INC. 4201 CONGRESS STREET, #420 CHARLOTTE, NC 28209	02-0615986	501C3	29,417.	0.			CHARITABLE GIFT
CHARITY GLOBAL, INC. 40 WORTH STREET #330 NEW YORK, NY 10013	22-3936753	501C3	12,308.	0.			CHARITABLE GIFT
CHARLOTTE AREA HEALTH EDUCATION CENTER - P.O. BOX 32861 - CHARLOTTE, NC 28232	56-0529945	501C3	37,500.	0.			CHARITABLE GIFT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711	501C3	331,860.	0.			CHARITABLE GIFT
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	36-4522499	501C3	240,000.	0.			CHARITABLE GIFT
CHARLOTTE CATHOLIC HIGH SCHOOL FOUNDATION - P.O. BOX 474055 - CHARLOTTE, NC 28247	23-7411591	501C3	15,000.	0.			CHARITABLE GIFT

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CHARLOTTE CENTER CITY PARTNERS COMMUNITY TRUST - 200 S. TRYON STREET, #1600 - CHARLOTTE, NC 28202	01-0554275	501C3	334,500.	0.			CHARITABLE GIFT
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270	56-0750913	501C3	10,000.	0.			CHARITABLE GIFT
CHARLOTTE CITY MARKET 200 S. TRYON STREET, #1600 CHARLOTTE, NC 28202	27-4202998	501C3	106,000.	0.			CHARITABLE GIFT
CHARLOTTE COMMUNITY HEALTH CLINIC, INC. - 8401 MEDICAL PLAZA DRIVE, #300 - CHARLOTTE, NC 28262	56-2274174	501C3	10,000.	0.			CHARITABLE GIFT
CHARLOTTE CONCERTS 1625 SOUTH BOULEVARD #202 CHARLOTTE, NC 28203	56-1153627	501C3	59,865.	0.			CHARITABLE GIFT
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	56-0623935	501C3	1,108,000.	0.			CHARITABLE GIFT
CHARLOTTE FAMILY HOUSING, INC. 300 HAWTHORNE LANE, 3RD FLOOR CHARLOTTE, NC 28204	58-1599120	501C3	265,227.	0.			CHARITABLE GIFT
CHARLOTTE KIWANIS FOUNDATION, INC. 1065 EAST MOREHEAD STREET CHARLOTTE, NC 28204	46-0889391	501C3	10,841.	0.			CHARITABLE GIFT
CHARLOTTE LATIN SCHOOLS, INC. 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501C3	374,450.	0.			CHARITABLE GIFT

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CHARLOTTE MECKLENBURG COMMUNITY RELATIONS COMMITTEE - 600 EAST TRADE STREET, #300 - CHARLOTTE, NC 28202		501C3	22,665.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 310 N. TRYON STREET - CHARLOTTE, NC 28202	46-1172548	501C3	70,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG POLICE DEPARTMENT - 601 EAST TRADE STREET - CHARLOTTE, NC 28202	52-1333483	501C3	20,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG POLICE FOUNDATION - P.O. BOX 32084 - CHARLOTTE, NC 28232	20-0422513	501C3	100,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG SCHOOLS 4421 STUART ANDREWS BLVD #210 CHARLOTTE, NC 28217	56-6001074	501C3	30,000.	0.			CHARITABLE GIFT
CHARLOTTE MUSEUM OF HISTORY, INC. 3500 SHAMROCK DRIVE CHARLOTTE, NC 28215	23-7125613	501C3	179,972.	0.			CHARITABLE GIFT
CHARLOTTE NEUROSCIENCE FOUNDATION, INC. - 300 BILLINGSLEY ROAD #108 - CHARLOTTE, NC 28211	46-4329944	501C3	10,000.	0.			CHARITABLE GIFT
CHARLOTTE PRIDE BAND P.O. BOX 36032 CHARLOTTE, NC 28236	35-2380910	501C3	9,000.	0.			CHARITABLE GIFT
CHARLOTTE RESCUE MISSION P.O. BOX 33000 CHARLOTTE, NC 28233	56-0571223	501C3	75,000.	0.			CHARITABLE GIFT

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CHARLOTTE ROYALS RUGBY FOOTBALL CLUB - 710 EAST 26TH STREET - CHARLOTTE, NC 28205	14-1917662	501C3	8,000.	0.			CHARITABLE GIFT
CHARLOTTE SPEECH & HEARING CENTER, INC. - 741 KENILWORTH AVENUE, #100 - CHARLOTTE, NC 28204	56-0892041	501C3	46,000.	0.			CHARITABLE GIFT
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY, INC. - 128 S. TRYON STREET, #350 - CHARLOTTE, NC 28202	56-6011568	501C3	2,685,000.	0.			CHARITABLE GIFT
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM HALL, VA 24531	54-0505878	501C3	35,000.	0.			CHARITABLE GIFT
CHEMOCARS, INC. 16731 100 NORMAN PLACE CORNELIUS, NC 28031	82-2158797	501C3	55,000.	0.			CHARITABLE GIFT
CHEROKEE COUNTY DEPARTMENT OF SOCIAL SERVICES - 75 PEACHTREE STREET, #211 - MURPHY, NC 28906	56-6000285	501C3	10,659.	0.			CHARITABLE GIFT
CHILD CARE RESOURCES, INC. 4600 PARK ROAD, SUITE #400 CHARLOTTE, NC 28209	56-1316030	501C3	297,024.	0.			CHARITABLE GIFT
CHILD CARE SERVICES ASSOCIATION P.O. BOX 901 CHAPEL HILL, NC 27514	56-1514058	501C3	9,000.	0.			CHARITABLE GIFT
CHILDREN AND FAMILY SERVICES CENTER, INC. - 601 E. 5TH STREET, SUITE 450 - CHARLOTTE, NC 28202	56-2215129	501C3	358,000.	0.			CHARITABLE GIFT

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CHILDREN'S HOME SOCIETY FOUNDATION, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415	58-1368919	501C3	20,000.	0.			CHARITABLE GIFT
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415	56-0529946	501C3	35,000.	0.			CHARITABLE GIFT
CHILDREN'S HOMES OF IREDELL COUNTY, INC. - P.O. BOX 451 - STATESVILLE, NC 28687	56-1050648	501C3	38,388.	0.			CHARITABLE GIFT
CHILDREN'S HOPE ALLIANCE P.O. BOX 1 BARIUM SPRINGS, NC 28010	56-0529993	501C3	6,218.	0.			CHARITABLE GIFT
CHILDREN'S MUSEUM OF THE UPSTATE, INC. - 300 COLLEGE STREET - GREENVILLE, SC 29601	57-1025453	501C3	34,500.	0.			CHARITABLE GIFT
CHILDREN'S THEATRE OF CHARLOTTE 300 EAST 7TH STREET CHARLOTTE, NC 28202	56-1028031	501C3	82,000.	0.			CHARITABLE GIFT
CHRIST CHURCH TASHUA 5170 MADISON AVENUE TRUMBELL, CT 06611	22-2513456	501C3	60,000.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH - CHARLOTTE - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-0623933	501C3	890,180.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH FOUNDATION, INC. - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-6065122	501C3	6,270.	0.			CHARITABLE GIFT

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CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-1155884	501C3	116,500.	0.			CHARITABLE GIFT
CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	56-0615187	501C3	772,500.	0.			CHARITABLE GIFT
CHRISTIAN CRISIS CENTER, INC. P.O. BOX 75 TAYLORSVILLE, NC 28681	56-1995730	501C3	21,594.	0.			CHARITABLE GIFT
CHRISTIAN FAMILY LIFE, INC. PO BOX 641 CORNELIUS, NC 28031	75-1374621	501C3	10,000.	0.			CHARITABLE GIFT
CHRISTIAN MINISTRY OF LINCOLN COUNTY, INC. - P.O. BOX 423 - LINCOLNTON, NC 28093	58-1476260	501C3	45,600.	0.			CHARITABLE GIFT
CHRISTIAN UNITED OUTREACH CENTER P.O. BOX 784 ASHEBORO, NC 27204	56-1823588	501C3	59,083.	0.			CHARITABLE GIFT
CHRISTMASVILLE ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731	45-4867647	501C3	7,500.	0.			CHARITABLE GIFT
CHRIST'S LEGACY ACADEMY, INC. 625 SOUTH MATLOCK AVENUE ATHENS, TN 37303	26-4549317	501C3	6,000.	0.			CHARITABLE GIFT
CHURCH AT CHARLOTTE 2500 CARMEL ROAD CHARLOTTE, NC 28226	56-1062884	501C3	240,000.	0.			CHARITABLE GIFT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF GOD P.O. BOX 2430 CLEVELAND, TN 37320	62-0484177	501C3	50,000.	0.			CHARITABLE GIFT
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 50 E NORTH TEMPLE STREET - SALT LAKE CITY, UT 84150	87-0555261	501C3	20,000.	0.			CHARITABLE GIFT
CHURCH OF THE REDEEMER 120 MAULDIN ROAD GREENVILLE, SC 29604	57-0347692	501C3	7,140.	0.			CHARITABLE GIFT
CINCINNATI BALLET COMPANY, INC. 1555 CENTRAL PARKWAY CINCINNATI, OH 45214	31-6050354	501C3	39,000.	0.			CHARITABLE GIFT
CIRCLE DE LUZ, INC. 809 WEST HILL STREET CHARLOTTE, NC 28208	74-3259379	501C3	30,500.	0.			CHARITABLE GIFT
CITY AT PEACE - CHARLOTTE - THE POSSIBILITY PROJECT - P.O. BOX 33893 - CHARLOTTE, NC 28233	56-2083002	501C3	25,000.	0.			CHARITABLE GIFT
CITY CHURCH CHARLOTTE 2300 MCCLINTOCK ROAD CHARLOTTE, NC 28205	87-0705910	501C3	15,000.	0.			CHARITABLE GIFT
CITY OF CHARLOTTE 600 E. TRADE STREET CHARLOTTE, NC 28202	52-1333483	501C3	100,000.	0.			CHARITABLE GIFT
CITY OF ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731	57-6000244	501C3	173,552.	0.			CHARITABLE GIFT

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CITY OF ROCKINGHAM 514 ROCKINGHAM ROAD ROCKINGHAM, NC 28379	56-6001322	501C3	500,000.	0.			CHARITABLE GIFT
CITY OF ROCKY MOUNT 331 S. FRANKLIN STREET ROCKY MOUNT, NC 27802	56-6001323	501C3	95,000.	0.			CHARITABLE GIFT
CITY OF SALISBURY P.O. BOX 479 SALISBURY, NC 28145	56-6000237	501C3	108,713.	0.			CHARITABLE GIFT
CIVIL AIR PATROL 105 S. HANSELL STREET, BLDG 714 MONTGOMERY, AL 36112	75-6037853	501C3	85,000.	0.			CHARITABLE GIFT
CLASSROOM CENTRAL, INC. 2116 WILKINSON BOULEVARD CHARLOTTE, NC 28208	03-0455618	501C3	135,700.	0.			CHARITABLE GIFT
CLEAN AIR CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299	57-0462653	501C3	900,000.	0.			CHARITABLE GIFT
CLEAN WATER FOR NORTH CAROLINA, INC. - 1070 TUNNEL ROAD, BLDG 4 #1 - ASHEVILLE, NC 28805	58-1592902	501C3	156,000.	0.			CHARITABLE GIFT
CLEMSON COMMUNITY CARE, INC. P.O. BOX 271 CLEMSON, SC 29633	57-0868065	501C3	16,094.	0.			CHARITABLE GIFT
CLEMSON UNIVERSITY G08: SIKES HALL, BOX 345307 CLEMSON, SC 29634	57-6000254	501C3	27,000.	0.			CHARITABLE GIFT

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CLEMSON UNIVERSITY FOUNDATION 109 DANIEL DRIVE CLEMSON, SC 29631	57-0426335	501C3	44,293.	0.			CHARITABLE GIFT
CLEVELAND COMMUNITY COLLEGE FOUNDATION, INC. - 137 S. POST ROAD - SHELBY, NC 28152	56-1416411	501C3	70,000.	0.			CHARITABLE GIFT
CLEVELAND COUNTY FAMILY YMCA, INC. P.O. BOX 2272 SHELBY, NC 28151	58-2016066	501C3	390,000.	0.			CHARITABLE GIFT
CLEVELAND COUNTY MEMORIAL LIBRARY P.O. BOX 1120 SHELBY, NC 28151	56-6000288	501C3	5,171.	0.			CHARITABLE GIFT
CLINTON MINISTRIES, INC. P.O. BOX 33755 CHARLOTTE, NC 28233	20-1084597	501C3	30,400.	0.			CHARITABLE GIFT
CLOVER AREA ASSISTANCE CENTER, INC. - P.O. BOX 521 - CLOVER, SC 29710	57-0785168	501C3	8,930.	0.			CHARITABLE GIFT
COALICION LATINAMERICANO 4938 CENTRAL AVENUE, #101 CHARLOTTE, NC 28205	58-1945776	501C3	7,500.	0.			CHARITABLE GIFT
COALITION TO PROTECT AMERICA'S NATIONAL PARKS - 5625 N. WILMOT ROAD - TUCSON, AZ 85750	20-2002652	501C3	25,000.	0.			CHARITABLE GIFT
COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA, INC. - 635 RUTLEDGE AVENUE #201 - CHARLESTON, SC 29403	23-7390313	501C3	100,000.	0.			CHARITABLE GIFT

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COD.ED EDUCATIONAL CORP 251 E. IMPERIAL HIGHWAY #480 FULLERTON, CA 92835	82-3101358	501C3	20,000.	0.			CHARITABLE GIFT
COLTRANE L.I.F.E. CENTER, INC. 321 CORBAN AVENUE, SE CONCORD, NC 28025	56-1222998	501C3	10,000.	0.			CHARITABLE GIFT
COLUMBIA INTERNATIONAL UNIVERSITY P.O. BOX 3122 COLUMBIA, SC 29230	57-0352247	501C3	68,235.	0.			CHARITABLE GIFT
COMMON CAUSE EDUCATION FUND 805 15TH STREET #800 WASHINGTON, DC 20005	31-1705370	501C3	50,000.	0.			CHARITABLE GIFT
COMMON HEART, INC. P.O. BOX 2761 INDIAN TRAIL, NC 28079	46-1161476	501C3	26,608.	0.			CHARITABLE GIFT
COMMON WEALTH CHARLOTTE 5301 WILKINSON BOULEVARD CHARLOTTE, NC 28208	30-0842673	501C3	45,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS CUMBERLAND COUNTY - P O BOX 2882 - FAYETTEVILLE, NC 28302	56-1998095	501C3	5,050.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG, INC. - 601 EAST 5TH STREET, #300 - CHARLOTTE, NC 28202	58-1661795	501C3	570,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF LEXINGTON/DAVIDSON, INC. - P.O. BOX 177 - LEXINGTON, NC 27293	56-2004527	501C3	10,000.	0.			CHARITABLE GIFT

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COMMUNITIES IN SCHOOLS OF ROBESON COUNTY, INC. - P.O. BOX 706 - LUMBERTON, NC 28359	56-1792183	501C3	10,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF ROWAN COUNTY - 204 E. INNES STREET, #240 - SALISBURY, NC 28144	56-2113386	501C3	25,000.	0.			CHARITABLE GIFT
COMMUNITY BUILDING INITIATIVE 601 EAST 5TH STREET #330-D CHARLOTTE, NC 28202	20-2892726	501C3	25,000.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS, INC. - P.O. BOX 43 - HIGHLANDS, NC 28741	65-1251915	501C3	10,000.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF ROWAN COUNTY, INC. - 315 G-MOCKSVILLE AVENUE - SALISBURY, NC 28144	56-1964773	501C3	235,000.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION FOR MUSKEGON COUNTY - 425 W. WESTERN AVENUE #200 - MUSKEGON, MI 49440	38-6114135	501C3	50,000.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF NORTH CENTRAL FLORIDA - 3919 WEST NEWBERRY ROAD, SUITE 3 - GAINESVILLE, FL 32607	59-3532330	501C3	10,000.	0.			CHARITABLE GIFT
COMMUNITY FREE CLINIC 528-A LAKE CONCORD ROAD CONCORD, NC 28025	58-2131301	501C3	23,802.	0.			CHARITABLE GIFT
COMMUNITY INVESTMENTS FOUNDATION 220 N TRYON STREET CHARLOTTE, NC 28202	45-6930128		2,421,688.	0.			CHARITABLE GIFT

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COMMUNITY LINK PROGRAMS OF TRAVELER AID SOCIETY CENTRAL CARO - 601 EAST FIFTH STREET, #220 - CHARLOTTE, NC 28202	56-0530008	501C3	115,000.	0.			CHARITABLE GIFT
COMMUNITY PARTNERSHIP FOR PETS, INC. - P.O. BOX 1021 - FLAT ROCK, NC 28731	20-2972350	501C3	20,000.	0.			CHARITABLE GIFT
COMMUNITY POWER NETWORK 1115 MASSACHUSETTS AVE NW WASHINGTON, DC 20005	46-2462990	501C3	10,000.	0.			CHARITABLE GIFT
COMMUNITY SCHOOL OF DAVIDSON, INC. 565 GRIFFITH STREET DAVIDSON, NC 28036	56-2249691	501C3	235,000.	0.			CHARITABLE GIFT
COMMUNITY SCHOOL OF THE ARTS 345 NORTH COLLEGE STREET #413 CHARLOTTE, NC 28202	59-1356847	501C3	15,000.	0.			CHARITABLE GIFT
COMPASS OF CAROLINA, INC. 1100 RUTHERFORD ROAD GREENVILLE, SC 29609	57-0381870	501C3	10,000.	0.			CHARITABLE GIFT
COMPASSION AND CHOICES P.O. BOX 485 ETNA, NH 03750	84-1328829	501C3	25,000.	0.			CHARITABLE GIFT
CONCORDIA EVANGELICAL LUTHERAN CHURCH - 216 FIFTH AVENUE, SE - CONOVER, NC 28613	56-0679224	501C3	65,000.	0.			CHARITABLE GIFT
CONETOE FAMILY LIFE CENTER, INC. P.O. BOX 203 CONETOE, NC 27819	56-2373189	501C3	10,000.	0.			CHARITABLE GIFT

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CONFLUENCE PHILANTHROPY, INC. 475 RIVERSIDE DRIVE, #900 NEW YORK, NY 10115	27-3018135	501C3	12,500.	0.			CHARITABLE GIFT
CONNECTIONS OF CUMBERLAND COUNTY, INC. - P.O. BOX 88040 - FAYETTEVILLE, NC 28304	30-0701542	501C3	35,000.	0.			CHARITABLE GIFT
CONSERVATION FUND 1655 N. FORT MYER DRIVE, #1300 ARLINGTON, VA 22209	52-1388917	501C3	1,088,333.	0.			CHARITABLE GIFT
CONSERVATION TRUST FOR NORTH CAROLINA - 1028 WASHINGTON STREET - RALEIGH, NC 27605	58-1552188	501C3	345,000.	0.			CHARITABLE GIFT
CONSERVING CAROLINA 847 CASE STREET HENDERSONVILLE, NC 28792	56-6449365	501C3	906,000.	0.			CHARITABLE GIFT
CONSTRUCTION EDUCATION FOUNDATION OF THE CAROLINAS - 9715 NORTHEAST PARKWAY #300 - MATTHEWS, NC 28105	56-2115921	501C3	10,000.	0.			CHARITABLE GIFT
CONVERSE COLLEGE 580 E. MAIN STREET, DEVELOPMENT SPARTANBURG, SC 29302	57-0314380	501C3	67,645.	0.			CHARITABLE GIFT
CONVOY OF HOPE 330 S. PATTERSON AVENUE SPRINGFIELD, MO 65802	68-0051386	501C3	400,000.	0.			CHARITABLE GIFT
COOPERATIVE BAPTIST FELLOWSHIP, INC. - 160 CLAIREMONT AVENUE #500 - DECATUR, GA 30030	58-1960860	501C3	33,300.	0.			CHARITABLE GIFT

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COOPERATIVE CHRISTIAN MINISTRIES - ROCKINGHAM COUNTY, NC - P.O. BOX 931 - EDEN, NC 27289	56-1327840	501C3	26,197.	0.			CHARITABLE GIFT
COPS & BARBERS, INC. 3720 N. TRYON STREET #102 CHARLOTTE, NC 28206	82-3268245	501C3	10,000.	0.			CHARITABLE GIFT
CORE CHURCH 2300 ALLEGHANY STREET CHARLOTTE, NC 28208	47-3066439	501C3	10,000.	0.			CHARITABLE GIFT
CORNERSTONE CHURCH BLUFFTON 1300 MAY RIVER ROAD BLUFFTON, SC 29910	57-6078951	501C3	25,000.	0.			CHARITABLE GIFT
CORNISH MEMORIAL A.M.E. ZION CHURCH - 702 WHITEHEAD STREET - KEY WEST, FL 33040	59-2416651	501C3	10,000.	0.			CHARITABLE GIFT
COUNCIL FOR CHILDREN'S RIGHTS, INC. - 601 E. FIFTH STREET, #510 - CHARLOTTE, NC 28202	56-1325184	501C3	81,000.	0.			CHARITABLE GIFT
COUNCIL FOR ENTREPRENEURIAL DEVELOPMENT - P.O. BOX 13353 - RESEARCH TRIANGLE PK, NC 27709	56-1399587	501C3	6,600.	0.			CHARITABLE GIFT
COUNTY OF SWAIN 545 CENTER STREET BRYSON CITY, NC 28713	56-6000342	501C3	25,021.	0.			CHARITABLE GIFT
COVE CHURCH 197 LANGTREE ROAD MOORESVILLE, NC 28117	56-2093628	501C3	25,000.	0.			CHARITABLE GIFT

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COVENANT DAY SCHOOL, INC. 800 FULLWOOD LANE MATTHEWS, NC 28105	56-1656570	501C3	10,000.	0.			CHARITABLE GIFT
COVENANT PRESBYTERIAN CHURCH 1000 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-1855739	501C3	493,333.	0.			CHARITABLE GIFT
CREATIVE PLAYER SPORTS FOUNDATION 2601 WILKINSON BOULEVARD #B CHARLOTTE, NC 28208	46-2738629	501C3	50,000.	0.			CHARITABLE GIFT
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206	56-1416719	501C3	1,795,811.	0.			CHARITABLE GIFT
CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH STREET WINSTON-SALEM, NC 27101	23-7348168	501C3	314,104.	0.			CHARITABLE GIFT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 733 THIRD AVENUE #510 - NEW YORK, NY 10017	13-6193105	501C3	58,000.	0.			CHARITABLE GIFT
CROSSNORE SCHOOL & CHILDREN'S HOME P.O. BOX 249 CROSSNORE, NC 28616	56-0567980	501C3	73,584.	0.			CHARITABLE GIFT
CT OVERTON ELEMENTARY 1825 PARK ROAD WEST SALISBURY, NC 28144	56-6001834	501C3	8,000.	0.			CHARITABLE GIFT
CULTURAL & HERITAGE COMMISSION OF YORK COUNTY - 4621 MOUNT GALLANT ROAD - ROCK HILL, SC 29732	23-7257020	501C3	820,563.	0.			CHARITABLE GIFT

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CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD, #153 CULVER, IN 46511	35-0868071	501C3	75,000.	0.			CHARITABLE GIFT
DANIEL JONATHAN STOWE CONSERVANCY 6500 S. NEW HOPE ROAD BELMONT, NC 28012	56-1676433	501C3	67,500.	0.			CHARITABLE GIFT
DARTMOUTH COLLEGE 6024 MCNUTT HALL, 2ND FLOOR HANOVER, NH 03755	02-0222111	501C3	6,000.	0.			CHARITABLE GIFT
DAVIDSON ATHLETIC FOUNDATION P.O. BOX 7170 DAVIDSON, NC 28035	56-0529961	501C3	8,700.	0.			CHARITABLE GIFT
DAVIDSON CHARTER ACADEMY, INC. P.O. BOX 267 LEXINGTON, NC 27293	81-3746270	501C3	200,000.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE P.O. BOX 7157 DAVIDSON, NC 28035	56-0529961	501C3	1,972,769.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE PRESBYTERIAN CHURCH - P.O. BOX 337 - DAVIDSON, NC 28036	56-0664339	501C3	46,944.	0.			CHARITABLE GIFT
DAVIDSON COUNTY COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1287 - LEXINGTON, NC 27293	23-7079347	501C3	196,264.	0.			CHARITABLE GIFT
DAVIDSON COUNTY SCHOOLS 250 COUNTY SCHOOL ROAD LEXINGTON, NC 27292	56-2004527	501C3	40,743.	0.			CHARITABLE GIFT

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DAVIDSON VILLAGE NETWORK 417 WINDWARD DRIVE DAVIDSON, NC 28036	47-5421673	501C3	10,000.	0.			CHARITABLE GIFT
DAVIE COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 517 - MOCKSVILLE, NC 27028	56-6000295	501C3	23,890.	0.			CHARITABLE GIFT
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET, NW WASHINGTON, DC 20036	53-0183181	501C3	550,000.	0.			CHARITABLE GIFT
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705	56-2271150	501C3	120,000.	0.			CHARITABLE GIFT
DERECK WHITTENBURG FOUNDATION 8311-105443 BRIER CREEK PKWY RALEIGH, NC 27617	47-3311760	501C3	10,000.	0.			CHARITABLE GIFT
DESTINATION CLEVELAND COUNTY, INC. P.O. BOX 2063 SHELBY, NC 28151	20-8085344	501C3	20,000.	0.			CHARITABLE GIFT
DIAKONOS, INC. (5TH STREET MINISTRIES) - P.O. BOX 5217 - STATESVILLE, NC 28687	58-1821225	501C3	10,000.	0.			CHARITABLE GIFT
DIGI-BRIDGE 216 SYLVANIA AVENUE CHARLOTTE, NC 28206	46-4859045	501C3	188,500.	0.			CHARITABLE GIFT
DILLON COUNTY P.O. BOX 449 DILLON, SC 29536		501C3	36,118.	0.			CHARITABLE GIFT

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DILWORTH CENTER FOR CHEMICAL DEPENDENCY, INC. - 2240 PARK ROAD - CHARLOTTE, NC 28203	56-2130300	501C3	25,000.	0.			CHARITABLE GIFT
DING DARLING WILDLIFE SOCIETY, INC. - BOX 565 - SANIBEL ISLAND, FL 33957	59-2240895	501C3	200,000.	0.			CHARITABLE GIFT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST, INC. - P.O. BOX 14301 - CINCINNATI, OH 45250	52-1521276	501C3	6,218.	0.			CHARITABLE GIFT
DISCOVERY CHRISTIAN FELLOWSHIP CHURCH, INC. - 2201 STARTOWN ROAD - NEWTON, NC 28658	27-1216610	501C3	100,000.	0.			CHARITABLE GIFT
DISCOVERY PLACE, INC. 301 N. TRYON STREET CHARLOTTE, NC 28202	56-0529944	501C3	75,619.	0.			CHARITABLE GIFT
DIXON HIGH SCHOOL 160 DIXON SCHOOL ROAD HOLLY RIDGE, NC 28445	56-6001089	501C3	10,000.	0.			CHARITABLE GIFT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5023 HAGERSTOWN, MD 21741	13-3433452	501C3	32,308.	0.			CHARITABLE GIFT
DOGWOOD ALLIANCE, INC. P.O. BOX 7645 ASHEVILLE, NC 28802	56-2139120	501C3	1,120,000.	0.			CHARITABLE GIFT
DREAMCHASERS UNITED, INC. 135 W. MAIN STREET #300 LEXINGTON, KY 40507	81-1055165	501C3	65,000.	0.			CHARITABLE GIFT

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DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501C3	10,000.	0.			CHARITABLE GIFT
DUKE CANCER INSTITUTE 710 W. MAIN STREET #200 DURHAM, NC 27701	56-0532129	501C3	1,020,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT-CB 90581 DURHAM, NC 27708	56-0532129	501C3	876,434.	0.			CHARITABLE GIFT
DUKE UNIVERSITY - NICHOLAS SCHOOL OF THE ENVIRONMENT - P.O. BOX 90581 - DURHAM, NC 27708	56-0532129	501C3	1,210,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY LAW SCHOOL 210 SCIENCE DRIVE, BOX 90353 DURHAM, NC 27708	56-0532129	501C3	1,063,750.	0.			CHARITABLE GIFT
DUKE UNIVERSITY MEDICAL CENTER 710 W. MAIN STREET #200 DURHAM, NC 27701	56-0532129	501C3	1,010,000.	0.			CHARITABLE GIFT
DURHAM COUNTY SOCIAL SERVICES P.O. BOX 810 DURHAM, NC 27702	56-6000297	501C3	103,939.	0.			CHARITABLE GIFT
DURHAM TEACHER WAREHOUSE CORPORATION - P.O. BOX 1355 - DURHAM, NC 27702	20-4647728	501C3	20,000.	0.			CHARITABLE GIFT
DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 1637 E. LAWSON STREET - DURHAM, NC 27703	56-1423848	501C3	196,902.	0.			CHARITABLE GIFT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
E2D, INC. P.O. BOX 1299 DAVIDSON, NC 28036	46-5008759	501C3	25,000.	0.			CHARITABLE GIFT
EARLY LEARNING PARTNERSHIP OF YORK COUNTY, INC. - 120 WITHERS BUILDING - ROCK HILL, SC 29733	20-3146968	501C3	15,000.	0.			CHARITABLE GIFT
EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111	94-1730465	501C3	11,060,000.	0.			CHARITABLE GIFT
EAST BURKE CHRISTIAN MINISTRIES P.O. BOX 183 HILDEBRAN, NC 28637	58-1486676	501C3	19,783.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY 103 WHICHARD BUILDING GREENVILLE, NC 27858	56-6093187	501C3	12,500.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY FOUNDATION, INC. - 2200 S. CHARLES BOULEVARD, GREENVILLE CENTRE, #1100 - GREENVILLE, NC 27858	56-6093187	501C3	100,000.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY/BRODY SCHOOL OF MEDICINE - 600 MOYE BLVD, BRODY 2S20 - GREENVILLE, NC 27834	56-6000403	501C3	12,000.	0.			CHARITABLE GIFT
EAST DUPLIN HIGH SCHOOL 394 NC-111 BEULAVILLE, NC 28518	56-6001020	501C3	9,500.	0.			CHARITABLE GIFT
EAST DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE, 3RD FLOOR DURHAM, NC 27703	32-0263133	501C3	17,000.	0.			CHARITABLE GIFT

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EAST LINCOLN CHRISTIAN MINISTRY, INC. - P.O. BOX 421 - DENVER, NC 28037	56-1394959	501C3	11,097.	0.			CHARITABLE GIFT
EAST LINCOLN PREGNANCY CARE CENTER 4264 N. HWY 16 DENVER, NC 28037	56-2129011	501C3	10,000.	0.			CHARITABLE GIFT
EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 31 - NEWTON, NC 28658	56-0946753	501C3	38,190.	0.			CHARITABLE GIFT
EBLEN CHARITIES, INC. 50 WESTGATE PARKWAY ASHEVILLE, NC 28806	56-1758077	501C3	130,791.	0.			CHARITABLE GIFT
ECOAMERICA 1730 RHODE ISLAND AVENUE NW #200 WASHINGTON, DC 20036	20-3895611	501C3	926,667.	0.			CHARITABLE GIFT
EDUCATIONAL FOUNDATION, INC. P.O. BOX 2446 CHAPEL HILL, NC 27515	56-6058412	501C3	70,485.	0.			CHARITABLE GIFT
EL CENTRO HISPANO, INC. 600 EAST MAIN STREET DURHAM, NC 27701	56-2011661	501C3	103,939.	0.			CHARITABLE GIFT
ELON UNIVERSITY CAMPUS BOX 2600, ADVANCEMENT ELON, NC 27244	56-0532303	501C3	20,000.	0.			CHARITABLE GIFT
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY, INC. - 600 S. CLYDE MORRIS BOULEVARD - DAYTONA BEACH, FL 32114	59-0936101	501C3	20,000.	0.			CHARITABLE GIFT

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EMORY UNIVERSITY 1762 CLIFTON ROAD, NE #1400 ATLANTA, GA 30322	58-0566256	501C3	16,000.	0.			CHARITABLE GIFT
EMPLOYMENT SOURCE, INC. 600 AMES STREET FAYETTEVILLE, NC 28301	56-2253814	501C3	50,000.	0.			CHARITABLE GIFT
ENVIRONMENT NORTH CAROLINA RESEARCH & POLICY CENTER, INC. - 19 W. HARGETT STREET #214 - RALEIGH, NC 27601	42-1712369	501C3	100,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL DEFENSE FUND, INC. 4000 WESTCHASE BOULEVARD #510 RALEIGH, NC 27607	11-6107128	501C3	1,160,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL FEDERATION OF NORTH CAROLINA, INC. - P.O. BOX 196 - DURHAM, NC 27702	56-1775025	501C3	10,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, #100 WASHINGTON, DC 20009	52-2148600	501C3	2,000,000.	0.			CHARITABLE GIFT
EO WILSON BIODIVERSITY FOUNDATION 9 CIRCUIT HALL #5101, BOX 90328 DURHAM, NC 27708	20-4547380	501C3	25,000.	0.			CHARITABLE GIFT
EPISCOPAL CHURCH OF OUR SAVIOUR 144 CALDWELL STREET ROCK HILL, SC 29730	57-6004169	501C3	28,000.	0.			CHARITABLE GIFT
EQUIPPING WITH TRUTH MINISTRIES, INC. - 119 W. BROAD STREET - STATESVILLE, NC 28677	38-3770606	501C3	20,000.	0.			CHARITABLE GIFT

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ESSIE MAE KISER FOXX CHARTER SCHOOL - P.O. BOX 400 - EAST SPENCER, NC 28039	81-3424612	501C3	8,000.	0.			CHARITABLE GIFT
ETV ENDOWMENT OF SOUTH CAROLINA, INC. - 401 E. KENNEDY, SUITE B-1 - SPARTANBURG, SC 29302	57-0657549	501C3	13,841.	0.			CHARITABLE GIFT
EVANGELISTIC FAITH MISSIONS, INC. P.O. BOX 609 BEDFORD, IN 47421	35-1089176	501C3	95,000.	0.			CHARITABLE GIFT
EVEN GROUND, INC. 305 E. 51ST STREET, APT. 6-F NEW YORK, NY 10022	71-0944597	501C3	15,000.	0.			CHARITABLE GIFT
EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157	59-3228899	501C3	150,000.	0.			CHARITABLE GIFT
EXODUS OUTREACH FOUNDATION, INC. P.O. BOX 3311 HICKORY, NC 28603	56-2109492	501C3	35,000.	0.			CHARITABLE GIFT
EXPECT RENAISSANCE, INC. P.O. BOX 1983 NORFOLK, VA 23501	47-4496956	501C3	25,000.	0.			CHARITABLE GIFT
F.I.S.H. OF SANIBEL, INC. 2430-B PERIWINKLE WAY SANIBEL, FL 33957	20-8892375	501C3	10,000.	0.			CHARITABLE GIFT
FAIRMONT HIGH SCHOOL 5419 OLD STAGE ROAD FAIRMONT, NC 28340	56-6001104	501C3	20,000.	0.			CHARITABLE GIFT

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FAITH PRESBYTERIAN CHURCH OF BLUE RIDGE - P.O. BOX 2668 - BLUE RIDGE, GA 30513	58-2623312	501C3	7,500.	0.			CHARITABLE GIFT
FAITH UNITED METHODIST CHURCH (FL) 15690 MCGREGOR BOULEVARD FORT MYERS, FL 33908	65-0131989	501C3	6,000.	0.			CHARITABLE GIFT
FAITHFUL FRIENDS ANIMAL SANCTUARY, INC. - 220 GRACE CHURCH ROAD - SALISBURY, NC 28147	64-0957943	501C3	10,000.	0.			CHARITABLE GIFT
FAMILIES FIRST IN CABARRUS COUNTY, INC. - P.O. BOX 5683 - CONCORD, NC 28027	47-1302015	501C3	51,000.	0.			CHARITABLE GIFT
FAMILIES FIRST-NC, INC. 135 MOCKSVILLE AVENUE #2 SALISBURY, NC 28144	56-1844408	501C3	35,000.	0.			CHARITABLE GIFT
FAMILY CRISIS COUNCIL OF ROWAN, INC. - 131 W. COUNCIL STREET - SALISBURY, NC 28144	56-1209870	501C3	80,000.	0.			CHARITABLE GIFT
FAMILY IMPACT FUND 220 N. TRYON STREET CHARLOTTE, NC 28202	51-0462802	501C3	15,000.	0.			CHARITABLE GIFT
FASHION AND COMPASSION 1717 CLEVELAND AVENUE CHARLOTTE, NC 28203	32-0423402	501C3	50,000.	0.			CHARITABLE GIFT
FAYETTEVILLE URBAN MINISTRY, INC. P.O. BOX 1171 FAYETTEVILLE, NC 28302	58-1354139	501C3	35,000.	0.			CHARITABLE GIFT

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FEA MINISTRIES, INC. 11305 SE GOMEZ AVENUE HOBE SOUND, FL 33455	59-0999157	501C3	120,000.	0.			CHARITABLE GIFT
FEEDING AMERICA 35 E. WACKER DRIVE, #2000 CHICAGO, IL 60601	36-3673599	501C3	1,450,000.	0.			CHARITABLE GIFT
FEEDING THE CAROLINAS 6255 TOWNSCENTER DRIVE #803 CLEMMONS, NC 27012	27-3181226	501C3	10,300.	0.			CHARITABLE GIFT
FELLOWSHIP FOR THE PERFORMING ARTS, INC. - P.O. BOX 732 - NEW YORK, NY 10108	52-1739276	501C3	20,000.	0.			CHARITABLE GIFT
FELLOWSHIP HALL, INC. P.O. BOX 13890 GREENSBORO, NC 27415	56-0949273	501C3	5,400.	0.			CHARITABLE GIFT
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 423 ROCK HILL, SC 29731	44-0610626	501C3	15,000.	0.			CHARITABLE GIFT
FIDELITY CHARITABLE GIFT FUND P.O. BOX 77001 CINCINNATI, OH 45277	11-0303001	501C3	51,366.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH - BLOWING ROCK - P.O. BOX 3 - BLOWING ROCK, NC 28605	56-1035509	501C3	15,000.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH - FORT MILL 121 MONROE WHITE STREET FORT MILL, SC 29715	57-0402023	501C3	10,000.	0.			CHARITABLE GIFT

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FIRST BAPTIST CHURCH - SALISBURY 223 N. FULTON STREET SALISBURY, NC 28144	56-0647083	501C3	15,000.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH - WEST 1801 OAKLAWN AVENUE CHARLOTTE, NC 28216	56-1388775	501C3	30,148.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH OF CREEDMOOR P.O. BOX 38 CREEDMOOR, NC 27522	56-1322780	501C3	32,399.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH OF GAFFNEY 200 NORTH LIME STREET GAFFNEY, SC 29340	57-0362585	501C3	15,000.	0.			CHARITABLE GIFT
FIRST CHRISTIAN CHURCH - GOLDSBORO 1609 EAST ASH STREET GOLDSBORO, NC 27530	56-0789452	501C3	60,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - ALBEMARLE - P.O. BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501C3	17,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - CHARLOTTE - 200 WEST TRADE STREET - CHARLOTTE, NC 28202	56-0529970	501C3	335,260.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - LANCASTER - P.O. BOX 990 - LANCASTER, SC 29720	57-0477233	501C3	34,627.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - MONROE 302 E. WINDSOR STREET MONROE, NC 28112	56-1427103	501C3	32,882.	0.			CHARITABLE GIFT

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FIRST PRESBYTERIAN CHURCH - MOORESVILLE - 249 W. MCLELLAND AVENUE - MOORESVILLE, NC 28115	52-2364086	501C3	15,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - SALISBURY - 308 W. FISHER STREET - SALISBURY, NC 28144	56-0560323	501C3	71,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH OF CONCORD, NORTH CAROLINA, INC - P.O. BOX 789 - CONCORD, NC 28026	23-6393377	501C3	30,000.	0.			CHARITABLE GIFT
FIRST TEE OF CHARLOTTE, INC. 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501C3	62,200.	0.			CHARITABLE GIFT
FIRST UNITED CHURCH OF CHRIST - SALISBURY - 207 W. HORAH STREET - SALISBURY, NC 28144	56-1275015	501C3	24,738.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - AUSTELL - 5705 MULBERRY STREET - AUSTELL, GA 30001	58-1077002	501C3	34,487.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - LEXINGTON - 310 SOUTH MAIN STREET - LEXINGTON, NC 27292	56-0672460	501C3	12,000.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - SALISBURY - 217 S. CHURCH STREET - SALISBURY, NC 28144	56-2173880	501C3	65,400.	0.			CHARITABLE GIFT
FIRSTHEALTH OF THE CAROLINAS, INC. 925 S. LONG DRIVE ROCKINGHAM, NC 28379	56-1936354	501C3	525,000.	0.			CHARITABLE GIFT

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FLETCHER SCHOOL, INC. 8500 SARDIS ROAD CHARLOTTE, NC 28270	56-1340099	501C3	20,350.	0.			CHARITABLE GIFT
FLORENCE COUNTY LIBRARY 509 SOUTH DARGAN STREET FLORENCE, SC 29506	56-1761729	501C3	75,000.	0.			CHARITABLE GIFT
FLORENCE CRITTENTON SERVICES, INC. 1300 BLYTHE BOULEVARD CHARLOTTE, NC 28203	56-0577626	501C3	25,849.	0.			CHARITABLE GIFT
FLORIDA CONSERVATION VOTERS EDUCATION FUND, INC. - 1700 NORTH MONROE STREET #11-286 - TALLAHASSEE, FL 32203	33-1024026	501C3	110,000.	0.			CHARITABLE GIFT
FLORIDA WILDLIFE FEDERATION PO BOX 6870 TALLAHASSEE, FL 32314	59-1398265	501C3	10,000.	0.			CHARITABLE GIFT
FLY FISHING MUSEUM OF THE SOUTHERN APPALACHIANS, INC. - 210 MAIN STREET - BRYSON CITY, NC 28713	47-2042590	501C3	8,000.	0.			CHARITABLE GIFT
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27609	56-1283426	501C3	75,056.	0.			CHARITABLE GIFT
FOOD BANK OF THE ALBEMARLE P.O. BOX 1704 ELIZABETH CITY, NC 27906	56-1341658	501C3	25,000.	0.			CHARITABLE GIFT
FOOTHILLS CONSERVANCY OF NORTH CAROLINA, INC. - P.O. BOX 3023 - MORGANTON, NC 28680	56-1947390	501C3	193,497.	0.			CHARITABLE GIFT

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FOREST HILL PRESBYTERIAN CHURCH 7224 PARK ROAD CHARLOTTE, NC 28210	56-0754698	501C3	50,000.	0.			CHARITABLE GIFT
FOREST HILL UNITED METHODIST CHURCH - 265 UNION STREET NORTH - CONCORD, NC 28025	56-6003493	501C3	17,010.	0.			CHARITABLE GIFT
FOREVER HOME CANINE RESCUE P.O. BOX 204 BARIUM SPRINGS, NC 28010	26-1081347	501C3	6,000.	0.			CHARITABLE GIFT
FORMAN SCHOOLS, INC. P.O. BOX 80 LITCHFIELD, CT 06759	06-0646648	501C3	25,000.	0.			CHARITABLE GIFT
FORT MILL CARE CENTER, INC. P.O. BOX 1401 FORT MILL, SC 29716	57-0897461	501C3	14,287.	0.			CHARITABLE GIFT
FORTIFY MINISTRIES, INC. P.O. BOX 475 ALAMO, TX 78516	46-0795237	501C3	10,000.	0.			CHARITABLE GIFT
FOUNDATION FOR FORT MILL SCHOOLS, INC. - P.O. BOX 476 - FORT MILL, SC 29716	20-0523989	501C3	40,715.	0.			CHARITABLE GIFT
FOUNDATION FOR GIRLS 906 DACAVIN DRIVE CHARLOTTE, NC 28226	47-2887394	501C3	20,000.	0.			CHARITABLE GIFT
FOUNDATION FOR GOOD BUSINESS P.O. BOX 26762 RALEIGH, NC 27611	56-1647986	501C3	20,000.	0.			CHARITABLE GIFT

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FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, #600 SAN FRANCISCO, CA 94108	94-2282759	501C3	100,000.	0.			CHARITABLE GIFT
FOUNDATION OF FIRSTHEALTH, INC. 150 APPLECROSS ROAD PINEHURST, NC 28374	51-0191937	501C3	110,000.	0.			CHARITABLE GIFT
FRANCIS MARION UNIVERSITY P. O. BOX 100547 FLORENCE, SC 29501	57-0522624	501C3	10,000.	0.			CHARITABLE GIFT
FREE PRESS 40 MAIN STREET #301 FLORENCE, MA 01062	41-2106721	501C3	10,000.	0.			CHARITABLE GIFT
FREEDOM COMMUNITIES 214 N. TRYON STREET, 47TH FLOOR CHARLOTTE, NC 28202	82-2329303	501C3	15,000.	0.			CHARITABLE GIFT
FREEDOM SCHOOL PARTNERS, INC. P.O. BOX 37363 CHARLOTTE, NC 28237	56-2169158	501C3	272,500.	0.			CHARITABLE GIFT
FRIENDS OF DETROIT CITY AIRPORT COMMUNITY DEVELOPMENT CORP - 7925 E. LAFAYETTE - DETROIT, MI 48214	38-3076103	501C3	28,000.	0.			CHARITABLE GIFT
FRIENDS OF GREAT SMOKY MOUNTAINS NATIONAL PARK - NC OFFICE - P.O. BOX 3179 - ASHEVILLE, NC 28802	62-1564782	501C3	20,000.	0.			CHARITABLE GIFT
FRIENDS OF OFCB P.O. BOX 34563 CHARLOTTE, NC 28234	27-3064948	501C3	10,000.	0.			CHARITABLE GIFT

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FRIENDS OF PLANT CONSERVATION FOUNDATION, INC. - 1060 MAIL SERVICE CENTER - RALEIGH, NC 27699	30-0339783	501C3	20,000.	0.			CHARITABLE GIFT
FRIENDS OF THE EARTH 1101 15TH STREET, NW #1100 WASHINGTON, DC 20005	23-7420660	501C3	2,000,000.	0.			CHARITABLE GIFT
FRIENDS OF THE NC STATE MUSEUM OF NATURAL SCIENCES - 11 W. JONES STREET - RALEIGH, NC 27601	56-1240806	501C3	80,000.	0.			CHARITABLE GIFT
FRIENDSHIP TRAYS, INC. 2401-A DISTRIBUTION STREET CHARLOTTE, NC 28203	56-1201496	501C3	70,000.	0.			CHARITABLE GIFT
FULLER CENTER DISASTER REBUILDER, INC. - 2304 US - 70 - NEW BERN, NC 28560	26-3704583	501C3	55,000.	0.			CHARITABLE GIFT
GALLATIN VALLEY LAND TRUST P.O. BOX 7021 BOZEMAN, MT 59771	81-0464513	501C3	20,000.	0.			CHARITABLE GIFT
GARDNER-WEBB UNIVERSITY P.O. BOX 997 BOILING SPRINGS, NC 28017	56-0529972	501C3	116,593.	0.			CHARITABLE GIFT
GAY MEN'S CHORUS OF CHARLOTTE P.O. BOX 560661 CHARLOTTE, NC 28256	20-5361365	501C3	10,000.	0.			CHARITABLE GIFT
GENERATIONNATION, INC. P.O. BOX 31365 CHARLOTTE, NC 28231	56-1785359	501C3	10,000.	0.			CHARITABLE GIFT

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GEORGETOWN UNIVERSITY G19 HEALY HALL BOX 571252 WASHINGTON, DC 20057	53-0196603	501C3	12,000.	0.			CHARITABLE GIFT
GHA AUTISM SUPPORTS P.O. BOX 2487 ALBEMARLE, NC 28002	56-1218105	501C3	12,700.	0.			CHARITABLE GIFT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214	36-2270051	501C3	77,000.	0.			CHARITABLE GIFT
GIRL SCOUTS - NORTH CAROLINA COASTAL PINES, INC. - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500	501C3	10,000.	0.			CHARITABLE GIFT
GIRL TALK FOUNDATION, INC. 809 W. HILL STREET #C CHARLOTTE, NC 28208	16-1654090	501C3	8,000.	0.			CHARITABLE GIFT
GIRLS ON THE RUN INTERNATIONAL, INC. - 801 E. MOREHEAD STREET, #201 - CHARLOTTE, NC 28202	56-2201835	501C3	30,000.	0.			CHARITABLE GIFT
GIRLS ROCK CHARLOTTE P.O. BOX 39066 CHARLOTTE, NC 28278	47-3489351	501C3	25,000.	0.			CHARITABLE GIFT
GLOBAL BRIGHTLIGHT FOUNDATION, INC. - P.O. BOX 3415 - NAPLES, FL 34106	45-2496331	501C3	100,000.	0.			CHARITABLE GIFT
GLOBAL IMPACT 1199 N. FAIRFAX STREET #300 ALEXANDRIA, VA 22314	52-1273585	501C3	10,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLF FORE FUN, INC. P.O. BOX 236 CLEMMONS, NC 27012	20-8114680	501C3	15,000.	0.			CHARITABLE GIFT
GOOD FELLOWS CLUB, INC. P.O. BOX 34708 CHARLOTTE, NC 28234	56-6047625	501C3	58,000.	0.			CHARITABLE GIFT
GOOD SHEPHERD'S CLINIC 220 N. FULTON STREET SALISBURY, NC 28144	56-1833437	501C3	12,000.	0.			CHARITABLE GIFT
GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT, INC. - P.O. BOX 668768 - CHARLOTTE, NC 28266	56-0844639	501C3	88,000.	0.			CHARITABLE GIFT
GOVERNOR'S SCHOOL FOR THE ARTS FOUNDATION, INC. - P.O. BOX 8458 - GREENVILLE, SC 29604	57-0794878	501C3	10,000.	0.			CHARITABLE GIFT
GRACE CLINIC OF YADKIN VALLEY P.O. BOX 978 ELKIN, NC 28621	76-0800084	501C3	25,000.	0.			CHARITABLE GIFT
GRACE EVANGELICAL LUTHERAN CHURCH - BOONE - 115 EAST KING STREET - BOONE, NC 28607	56-2171695	501C3	13,372.	0.			CHARITABLE GIFT
GRAHAM COUNTY DEPARTMENT OF SOCIAL SERVICES - 196 KNIGHT STREET - ROBBINSVILLE, NC 28771	56-6000302	501C3	12,979.	0.			CHARITABLE GIFT
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION, INC. - P.O. BOX 129 - LINVILLE, NC 28646	26-4812778	501C3	30,000.	0.			CHARITABLE GIFT

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GRASP (GREAT FALLS REFERRAL & ASSISTANCE PROJECT) - P.O. BOX 424 - GREAT FALLS, SC 29055	57-0753423	501C3	25,351.	0.			CHARITABLE GIFT
GRASSY POND BAPTIST CHURCH 254 GRASSY POND ROAD GAFFNEY, SC 29341	57-0485810	501C3	15,000.	0.			CHARITABLE GIFT
GRAY STONE EDUCATIONAL FOUNDATION, INC. - P.O. BOX 650 - MISENHEIMER, NC 28109	56-2211005	501C3	10,000.	0.			CHARITABLE GIFT
GREATER CHARLOTTE SPCA P.O. BOX 77491 CHARLOTTE, NC 28271	27-1898356	501C3	10,000.	0.			CHARITABLE GIFT
GREATER CLEVELAND COUNTY BAPTIST ASSOCIATION - 1175 WYKE ROAD - SHELBY, NC 28150	56-0711651	501C3	60,363.	0.			CHARITABLE GIFT
GREATER ENRICHMENT PROGRAM, INC. P.O. BOX 16188 CHARLOTTE, NC 28297	56-1139792	501C3	112,500.	0.			CHARITABLE GIFT
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 1ST AVENUE, SE - HICKORY, NC 28602	56-0934855	501C3	44,555.	0.			CHARITABLE GIFT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BLVD, 2ND FLOOR - MIAMI, FL 33137	59-0624404	501C3	25,000.	0.			CHARITABLE GIFT
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	72-0408921	501C3	10,000.	0.			CHARITABLE GIFT

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GREATER SPARTANBURG MINISTRIES INCORPORATED - 680 ASHEVILLE HWY - SPARTANBURG, SC 29303	57-0603712	501C3	19,638.	0.			CHARITABLE GIFT
GREEN FORESTS WORK 203 THOMAS POE COOPER BLDG LEXINGTON, KY 40546	46-1296612	501C3	100,000.	0.			CHARITABLE GIFT
GREENLIGHT FUND, INC. 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116	20-0407083	501C3	40,000.	0.			CHARITABLE GIFT
GREENSBORO CHAMBER FOUNDATION P.O. BOX 3246 GREENSBORO, NC 27407	23-7181435	501C3	10,000.	0.			CHARITABLE GIFT
GREENSBORO URBAN MINISTRY 305 W. LEE STREET GREENSBORO, NC 27406	56-0890545	501C3	446,200.	0.			CHARITABLE GIFT
GREER RELIEF & RESOURCES AGENCY, INC. - P.O. BOX 1303 - GREER, SC 29652	57-0370331	501C3	52,688.	0.			CHARITABLE GIFT
GROUNDSWELL PICTURES 221 HAY STREET FAYETTEVILLE, NC 28301	47-2099979	501C3	5,171.	0.			CHARITABLE GIFT
GROWTH PHILANTHROPY NETWORK 122 EAST 42ND STREET, FLOOR 17 NEW YORK, NY 10168	42-1625224	501C3	110,000.	0.			CHARITABLE GIFT
GUILFORD COUNTY SCHOOLS 712 N. EUGENE STREET GREENSBORO, NC 27401	56-6000522	501C3	40,427.	0.			CHARITABLE GIFT

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GUILFORD EDUCATION ALLIANCE, INC. 311 POMONA DRIVE #E GREENSBORO, NC 27407	20-0328746	501C3	10,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY INTERNATIONAL, INC. - P.O. BOX 6439 - AMERICUS, GA 31709	91-1914868	501C3	15,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF BRUNSWICK COUNTY - 4578 LONG BEACH ROAD - SOUTHPORT, NC 28461	56-1869247	501C3	20,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CHARLOTTE P.O. BOX 220287 CHARLOTTE, NC 28222	56-1366233	501C3	267,691.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF DURHAM, INC. - 215 NORTH CHURCH STREET - DURHAM, NC 27701	58-1674794	501C3	26,375.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF YORK COUNTY, SC - P.O. BOX 4255 - ROCK HILL, SC 29732	57-0861107	501C3	10,000.	0.			CHARITABLE GIFT
HALFTIME INSTITUTE 1431 GREENWAY DRIVE #230 IRVING, TX 75038	46-1367917	501C3	10,000.	0.			CHARITABLE GIFT
HAMMOND SCHOOL 854 GALWAY LANE COLUMBIA, SC 29209	57-0477924	501C3	10,200.	0.			CHARITABLE GIFT
HAMPTON UNIVERSITY 100 E. QUEENS STREET HAMPTON, VA 23668	54-0505990	501C3	5,160.	0.			CHARITABLE GIFT

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HART SQUARE FOUNDATION, INC. 679 6TH STREET NW HICKORY, NC 28601	56-2232193	501C3	50,000.	0.			CHARITABLE GIFT
HARVARD UNIVERSITY 9300 HOLYOKE CTR, 1350 MASSACH CAMBRIDGE, MA 02138	04-2103580	501C3	21,100.	0.			CHARITABLE GIFT
HARVEST CENTER OF CHARLOTTE, INC. P.O. BOX 668208 CHARLOTTE, NC 28266	56-2261612	501C3	10,000.	0.			CHARITABLE GIFT
HARVEST HOPE FOOD BANK P.O. BOX 451 COLUMBIA, SC 29202	57-0725560	501C3	25,000.	0.			CHARITABLE GIFT
HARVEY B. GANTT CENTER FOR AFRICAN AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286	501C3	20,000.	0.			CHARITABLE GIFT
HAYWOOD CHRISTIAN ACADEMY, INC. P.O. BOX 609 LAKE JUNALUSKA, NC 28745	26-0569137	501C3	45,000.	0.			CHARITABLE GIFT
HAYWOOD WATERWAYS ASSOCIATION, INC. - P.O BOX 389 - WAYNESVILLE, NC 28786	56-2108874	501C3	10,000.	0.			CHARITABLE GIFT
HEAL CHARLOTTE 326 ORCHARD TRACE LANE, APT 6 CHARLOTTE, NC 28213	81-5158164	501C3	11,000.	0.			CHARITABLE GIFT
HEALING HANDS OF JOY P.O. BOX 30431 CHARLOTTE, NC 28230	27-0241638	501C3	11,333.	0.			CHARITABLE GIFT

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HEART MATH TUTORING, INC. 1100 S. MINT STREET, #208 CHARLOTTE, NC 28203	46-4366030	501C3	200,000.	0.			CHARITABLE GIFT
HEART OF A WARRIOR FOUNDATION 6182 E US HIGHWAY 64 LEXINGTON, NC 27292	46-3732895	501C3	10,000.	0.			CHARITABLE GIFT
HEINEMAN MEDICAL RESEARCH, INC. 1001 BLYTHE BOULEVARD, #604 CHARLOTTE, NC 28203	56-6023076	501C3	80,000.	0.			CHARITABLE GIFT
HELP 4 KIDS FLORENCE 252 S. DARGAN STREET FLORENCE, SC 29506	46-2961223	501C3	10,000.	0.			CHARITABLE GIFT
HELPING HANDS MINISTRIES OF WOODRUFF AREA, INC. - P.O. BOX 483 - WOODRUFF, SC 29388	57-0953825	501C3	26,184.	0.			CHARITABLE GIFT
HICKORY MUSEUM OF ART, INC. 243 THIRD AVENUE, NE HICKORY, NC 28601	56-1144769	501C3	10,000.	0.			CHARITABLE GIFT
HIGH DESERT ALLSTARS PARENT CLUB 17537 BEAR VALLEY ROAD HESPERIA, CA 92345	20-0117715	501C3	6,000.	0.			CHARITABLE GIFT
HIGH POINT UNIVERSITY ONE UNIVERSITY PARKWAY DRAWER 29 HIGH POINT, NC 27268	56-0529999	501C3	10,000.	0.			CHARITABLE GIFT
HIGHER EDUCATION WORKS FOUNDATION P.O. BOX 10463 RALEIGH, NC 27605	46-4360789	501C3	20,000.	0.			CHARITABLE GIFT

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HILL CENTER, INC. 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788	501C3	125,000.	0.			CHARITABLE GIFT
HINDS' FEET FARM, INC. P.O. BOX 2842 HUNTERSVILLE, NC 28070	56-2189555	501C3	10,000.	0.			CHARITABLE GIFT
HISPANIC INSTITUTE OF MINISTRY 9508 SCYENE ROAD DALLAS, TX 75227	75-2524844	501C3	25,000.	0.			CHARITABLE GIFT
HISTORIC PRESERVATION FOUNDATION OF NORTH CAROLINA, INC. - P.O. BOX 27644 - RALEIGH, NC 27611	56-1145386	501C3	10,000.	0.			CHARITABLE GIFT
HISTORIC ROCK HILL P.O. BOX 651 ROCK HILL, SC 29731	57-0896569	501C3	25,000.	0.			CHARITABLE GIFT
HISTORIC SALISBURY FOUNDATION, INC. - P.O. BOX 4221 - SALISBURY, NC 28145	23-7116467	501C3	24,400.	0.			CHARITABLE GIFT
HISTORIC SAVANNAH FOUNDATION, INC. 321 E. YORK STREET SAVANNAH, GA 31401	58-0838253	501C3	10,000.	0.			CHARITABLE GIFT
HISTORIC WEST END PARTNERS, INC. P.O. BOX 30444 CHARLOTTE, NC 28230	27-1880057	501C3	91,000.	0.			CHARITABLE GIFT
HOCHOKA RETREAT CENTER P.O. BOX 237 HARMONY, NC 28634	81-3849017	501C3	15,000.	0.			CHARITABLE GIFT

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HOLLOWAYS BAPTIST CHURCH 131 BRIGGS ROAD LEXINGTON, NC 27292	56-1390216	501C3	30,414.	0.			CHARITABLE GIFT
HOLY ANGELS, INC. P.O. BOX 710 BELMONT, NC 28012	51-0230406	501C3	10,000.	0.			CHARITABLE GIFT
HOLY TRINITY GREEK ORTHODOX CATHEDRAL - 600 EAST BOULEVARD - CHARLOTTE, NC 28203	23-7376106	501C3	12,500.	0.			CHARITABLE GIFT
HOMES OF HOPE, INC. 1816 B EAST MAIN STREET ALBEMARLE, NC 28001	20-2804613	501C3	10,000.	0.			CHARITABLE GIFT
HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRIVE SALISBURY, NC 28144	56-2231069	501C3	35,160.	0.			CHARITABLE GIFT
HOPE CENTER FOR CHILDREN P.O. BOX 1731 SPARTANBURG, SC 29304	57-0601487	501C3	35,000.	0.			CHARITABLE GIFT
HOPE FOR ALL DOGS RESCUE 7103 FALLING TREE COURT CHARLOTTE, NC 28273	45-5474529	501C3	10,000.	0.			CHARITABLE GIFT
HOPE HAVEN, INC. 3815 NORTH TRYON STREET CHARLOTTE, NC 28206	58-1314284	501C3	30,000.	0.			CHARITABLE GIFT
HOPE IN LANCASTER, INC. P.O. BOX 166 LANCASTER, SC 29720	57-0752150	501C3	22,564.	0.			CHARITABLE GIFT

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HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, #250 LANCASTER, PA 17601	23-2836648	501C3	20,000.	0.			CHARITABLE GIFT
HOPE MEDICAL CLINIC, INC. P.O. BOX 980311 YPSILANTI, MI 48198	38-2469007	501C3	25,000.	0.			CHARITABLE GIFT
HOPEWAY FOUNDATION 1717 SHARON ROAD WEST CHARLOTTE, NC 28210	46-4510365	501C3	592,500.	0.			CHARITABLE GIFT
HOSPICE & PALLIATIVE CARE FOUNDATION - P.O. BOX 151 - DRAYTON, SC 29333	57-1107253	501C3	5,200.	0.			CHARITABLE GIFT
HOSPICE AND COMMUNITY CARE, INC. P.O. BOX 993 ROCK HILL, SC 29731	57-0761549	501C3	20,000.	0.			CHARITABLE GIFT
HOSPICE AND PALLIATIVE CARE CHARLOTTE REGION - P.O. BOX 470408 - CHARLOTTE, NC 28247	56-1219017	501C3	43,477.	0.			CHARITABLE GIFT
HOSPICE AND PALLIATIVE CARE OF IREDELL COUNTY, INC. - 2347 SIMONTON ROAD - STATESVILLE, NC 28625	56-1376577	501C3	35,000.	0.			CHARITABLE GIFT
HOSPICE CLEVELAND COUNTY, INC. 951 WENDOVER HEIGHTS DRIVE SHELBY, NC 28150	56-1452373	501C3	10,585.	0.			CHARITABLE GIFT
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501C3	135,000.	0.			CHARITABLE GIFT

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HOUSE OF JUDAH MINISTRY 6630 EAST WT HARRIS BLVD, #D CHARLOTTE, NC 28215	37-1553507	501C3	10,000.	0.			CHARITABLE GIFT
HOUSE OF MERCY, INC. P.O. BOX 808 BELMONT, NC 28012	56-1733055	501C3	20,362.	0.			CHARITABLE GIFT
HOWARD UNIVERSITY MSC 590506 WASHINGTON, DC 20059	53-0204707	501C3	5,100.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF CATAWBA COUNTY P.O. BOX 63 HICKORY, NC 28603	58-1535943	501C3	20,000.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501C3	180,862.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET NW #450 - WASHINGTON, DC 20037	53-0225390	501C3	50,000.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF UNION COUNTY, INC. - P.O. BOX 101 - MONROE, NC 28111	58-1586626	501C3	10,000.	0.			CHARITABLE GIFT
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	94-2443282	501C3	70,000.	0.			CHARITABLE GIFT
HYDE SCHOOL 616 HIGH STREET BATH, ME 04530	01-6021559	501C3	10,000.	0.			CHARITABLE GIFT

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I AM 24/7 305 SKYLAND AVENUE CHARLOTE, NC 28205	82-1623105	501C3	25,000.	0.			CHARITABLE GIFT
I CARE, INC. P.O. BOX 7049 STATESVILLE, NC 28687	56-0860841	501C3	25,000.	0.			CHARITABLE GIFT
IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602	46-4006055	501C3	3,020,000.	0.			CHARITABLE GIFT
IMMANUEL CONGREGATIONAL CHURCH 10 WOODLAND STREET HARTFORD, CT 06105	06-0647019	501C3	20,000.	0.			CHARITABLE GIFT
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - P.O. BOX 16278 - CHAPEL HILL, NC 27516	45-5336885	501C3	34,100.	0.			CHARITABLE GIFT
INCLUSIVE DEVELOPMENT INTERNATIONAL - 9 SW PACK SQUARE #302 - ASHEVILLE, NC 28801	82-2413310	501C3	25,000.	0.			CHARITABLE GIFT
INREACH 4530 PARK ROAD, #300 CHARLOTTE, NC 28209	52-1084075	501C3	53,005.	0.			CHARITABLE GIFT
INSTITUTE FOR EMERGING ISSUES NC STATE CAMPUS BOX 7406 RALEIGH, NC 27695	56-6049503	501C3	25,000.	0.			CHARITABLE GIFT
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BLVD MS 1C5 ARLINGTON, VA 22201	94-1623852	501C3	10,000.	0.			CHARITABLE GIFT

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INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET NW 6TH FLOOR - WASHINGTON, DC 20037	54-2034070	501C3	345,200.	0.			CHARITABLE GIFT
INSTITUTE OF POLITICAL LEADERSHIP, INC. - 2 NEW BERN SQUARE - GREENSBORO, NC 27408	56-1553715	501C3	10,000.	0.			CHARITABLE GIFT
INTERCHURCH HOLINESS CONVENTION P.O. BOX 99 NEW BERLIN, PA 17855	34-1030054	501C3	100,000.	0.			CHARITABLE GIFT
INTERFAITH ASSISTANCE MINISTRY, INC. - P.O. BOX 2562 - HENDERSONVILLE, NC 28793	58-1556963	501C3	142,201.	0.			CHARITABLE GIFT
INTER-FAITH COUNCIL FOR SOCIAL SERVICES, INC. - 110 W. MAIN STREET, SUITE D - CARRBORO, NC 27510	59-1224041	501C3	88,671.	0.			CHARITABLE GIFT
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE RALEIGH, NC 27603	56-1753180	501C3	142,500.	0.			CHARITABLE GIFT
INTERNATIONAL HOUSE OF METROLINA, INC. - 1817 CENTRAL AVENUE, #215 - CHARLOTTE, NC 28205	58-1440413	501C3	65,000.	0.			CHARITABLE GIFT
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET, 12TH FLOOR - NEW YORK, NY 10168	13-5660870	501C3	25,000.	0.			CHARITABLE GIFT
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501C3	250,000.	0.			CHARITABLE GIFT

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IREDELL COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 124 FOURTH CRESCENT PLACE - STATESVILLE, NC 28625	47-4195074	501C3	13,200.	0.			CHARITABLE GIFT
IREDELL-STATESVILLE PUBLIC SCHOOLS 549 N. RACE STREET STATESVILLE, NC 28687	56-1744267	501C3	36,000.	0.			CHARITABLE GIFT
IRIS B. VEST SPIRITCARE CENTER 509 PARK ROAD SEVIERVILLE, TN 37862	23-7110635	501C3	50,000.	0.			CHARITABLE GIFT
IRON CITY MINISTRIES, INC. P.O. BOX 604 BLACKSBURG, SC 29702	58-2418310	501C3	14,030.	0.			CHARITABLE GIFT
ISABELLA SANTOS FOUNDATION 526 BRIAR PATCH TERRACE WAXHAW, NC 28173	26-1332748	501C3	66,083.	0.			CHARITABLE GIFT
J P HAITIAN RELIEF ORGANIZATION 6464 SUNSET BOULEVARD #1140 LOS ANGELES, CA 90028	27-1703237	501C3	25,000.	0.			CHARITABLE GIFT
J.F. HURLEY FAMILY YMCA 828 JAKE ALEXANDER WEST SALISBURY, NC 28147	56-0606313	501C3	17,000.	0.			CHARITABLE GIFT
JACKSON COUNTY DEPARTMENT OF SOCIAL SERVICES - 15 GRIFFIN STREET - SYLVA, NC 28779	56-6000310	501C3	48,425.	0.			CHARITABLE GIFT
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE, FL 32211	59-0624412	501C3	33,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMES B HUNT JR. INSTITUTE, EDUCATIONAL LEADERSHIP & POLICY - 1000 PARK FORTY PLAZA #280 - DURHAM, NC 27713	80-0025367	501C3	526,385.	0.			CHARITABLE GIFT
JAMES BEARD FOUNDATION, INC. 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501C3	20,000.	0.			CHARITABLE GIFT
JAMES L. ROSS II SCHOLARSHIP FUND 8117 RENEE DRIVE CHARLOTTE, NC 28216	46-0692607	501C3	34,781.	0.			CHARITABLE GIFT
JAMIE KIMBLE FOUNDATION FOR COURAGE - 4112 SHARON COMMONS LANE - CHARLOTTE, NC 28210	47-4875177	501C3	55,000.	0.			CHARITABLE GIFT
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904	31-1755873	501C3	70,000.	0.			CHARITABLE GIFT
JEWISH FEDERATION OF GREATER CHARLOTTE - 5007 PROVIDENCE ROAD, #101 - CHARLOTTE, NC 28226	56-1951745	501C3	15,000.	0.			CHARITABLE GIFT
JOHNSON & WALES UNIVERSITY (CHARLOTTE) - 801 WEST TRADE STREET - CHARLOTTE, NC 28202	05-0306206	501C3	10,000.	0.			CHARITABLE GIFT
JOHNSON C. SMITH UNIVERSITY 100 BEATTIES FORD ROAD CHARLOTTE, NC 28216	25-0983069	501C3	95,000.	0.			CHARITABLE GIFT
JONES SENIOR HIGH SCHOOL 1490 HWY 58, SOUTH TRENTON, NC 28585	56-6001056	501C3	7,000.	0.			CHARITABLE GIFT

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JUNIOR ACHIEVEMENT OF GEORGIA, INC. - 460 ABERNATHY ROAD, NE #460 - ATLANTA, GA 30328	58-0598050	501C3	40,000.	0.			CHARITABLE GIFT
JUNIOR ACHIEVEMENT OF THE CENTRAL CAROLINAS, INC. - 1701 N. GRAHAM STREET - CHARLOTTE, NC 28206	56-0672085	501C3	62,000.	0.			CHARITABLE GIFT
JUNIOR CHARITY LEAGUE OF CONCORD P.O. BOX 1008 CONCORD, NC 28025	56-6061166	501C3	27,542.	0.			CHARITABLE GIFT
JUSTICE INITIATIVES, INC. P.O. BOX 472326 CHARLOTTE, NC 28247	16-1704986	501C3	14,751.	0.			CHARITABLE GIFT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 205 REGENCY EXECUTIVE PK #102 - CHARLOTTE, NC 28217	23-1907729	501C3	221,000.	0.			CHARITABLE GIFT
KABOOM, INC. 4301 CONNECTICUT AVE NW, ML-1 WASHINGTON, DC 20008	52-1970904	501C3	105,500.	0.			CHARITABLE GIFT
KAPPA KAPPA GAMMA FOUNDATION 6640 RIVERSIDE DRIVE #200 DUBLIN, OH 43017	31-6049792	501C3	10,000.	0.			CHARITABLE GIFT
KARE - KERSHAW AREA RESOURCE EXCHANGE - P.O. BOX 364 - KERSHAW, SC 29067	57-0789419	501C3	17,564.	0.			CHARITABLE GIFT
KATAWBA VALLEY LAND TRUST P.O. BOX 1776 LANCASTER, SC 29721	57-6143218	501C3	10,923.	0.			CHARITABLE GIFT

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KELLIE RYNN ACADEMY P.O. BOX 2301 GREENVILLE, SC 29602	47-1340462	501C3	10,000.	0.			CHARITABLE GIFT
KENAN FLAGLER BUSINESS SCHOOL FOUNDATION - CB #3490, MCCOLL BLDG - CHAPEL HILL, NC 27599	56-0771850	501C3	45,000.	0.			CHARITABLE GIFT
KEY WEST AND LOWER KEYS FISHING GUIDES ASSOCIATION, INC. - P.O. BOX 420951 - SUMMERLAND KEY, FL 33042	55-0868534	501C3	10,000.	0.			CHARITABLE GIFT
KEYS ALLIANCE FOR PROSPERITY, INC 1106 THOMPSON STREET KEY WEST, FL 33040	82-1843304	501C3	20,000.	0.			CHARITABLE GIFT
KINDER-MOURN, INC. 1320 HARDING PLACE CHARLOTTE, NC 28204	56-1221194	501C3	27,000.	0.			CHARITABLE GIFT
KINGS MOUNTAIN LITTLE THEATRE, INC. - 202 S. RAILROAD AVENUE - KINGS MOUNTAIN, NC 28086	56-6047984	501C3	12,500.	0.			CHARITABLE GIFT
KIPP CHARLOTTE, INC. 931 WILANN DRIVE CHARLOTTE, NC 28215	20-5664061	501C3	35,000.	0.			CHARITABLE GIFT
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	94-1241309	501C3	10,000.	0.			CHARITABLE GIFT
L L POLK HOUSE FOUNDATION INC P O BOX 27766 RALEIGH, NC 27611	56-1870433	501C3	13,300.	0.			CHARITABLE GIFT

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LAGRANGE COLLEGE 601 BROAD STREET LA GRANGE, GA 30240	58-0566199	501C3	80,000.	0.			CHARITABLE GIFT
LAKE FOREST CHURCH 8519 GILEAD ROAD HUNTERSVILLE, NC 28078	56-2194433	501C3	30,000.	0.			CHARITABLE GIFT
LAKEWOOD PRESCHOOL COOPERATIVE 3115 KALYNNE STREET CHARLOTTE, NC 28208	56-1948420	501C3	64,750.	0.			CHARITABLE GIFT
LANDTRUST FOR CENTRAL NORTH CAROLINA, INC. - 204 EAST INNES STREET, #280 - SALISBURY, NC 28144	56-1920846	501C3	172,500.	0.			CHARITABLE GIFT
LATIN AMERICAN WOMEN'S ASSOCIATION (LAWA) - P.O. BOX 78150 - CHARLOTTE, NC 27271	56-1781060	501C3	20,000.	0.			CHARITABLE GIFT
LATTA HIGH SCHOOL 618 N. RICHARDSON STREET LATTA, SC 29565	57-6000343	501C3	20,000.	0.			CHARITABLE GIFT
LAURINBURG PRESBYTERIAN CHURCH 600 W. CHURCH STREET LAURINBURG, NC 28352	56-0532140	501C3	15,000.	0.			CHARITABLE GIFT
LEADERSHIP NORTH CAROLINA, INC. 2700 WYCLIFF ROAD, SUITE #402 RALEIGH, NC 27607	56-1757109	501C3	256,750.	0.			CHARITABLE GIFT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW #700 - WASHINGTON, DC 20005	52-1379661	501C3	7,000,000.	0.			CHARITABLE GIFT

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LEAGUE OF CREATIVE INTERVENTIONISTS - 507 17TH AVENUE - SAN FRANCISCO, CA 94121	82-2434388	501C3	72,000.	0.			CHARITABLE GIFT
LEARNING COLLABORATIVE 3241 SAM DRENAN ROAD CHARLOTTE, NC 28205	56-1668333	501C3	50,000.	0.			CHARITABLE GIFT
LEE INSTITUTE 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501C3	22,721.	0.			CHARITABLE GIFT
LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320	62-0502739	501C3	100,000.	0.			CHARITABLE GIFT
LEECH LAKE AREA WATERSHED FOUNDATION - P.O. BOX 124 - WALKER, MN 56484	41-1887906	501C3	56,000.	0.			CHARITABLE GIFT
LEES-MCRAE COLLEGE, INC. 191 MAIN STREET BANNER ELK, NC 28604	56-0529953	501C3	150,000.	0.			CHARITABLE GIFT
LEGION SIX HISTORICAL FOUNDATION, INC. - 1030 N. BUENA VISTA STREET - BURBANK, CA 91505	20-0372291	501C3	36,800.	0.			CHARITABLE GIFT
LENOIR-RHYNE UNIVERSITY P.O. BOX 7467 HICKORY, NC 28603	56-0556753	501C3	510,000.	0.			CHARITABLE GIFT
LEROY SPRINGS & COMPANY, INC. P.O. BOX 1209 FORT MILL, SC 29716	57-0344121	501C3	265,000.	0.			CHARITABLE GIFT

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LET ME RUN, INC. 4400 PARK ROAD, #300 CHARLOTTE, NC 28209	26-4656224	501C3	81,630.	0.			CHARITABLE GIFT
LEUKEMIA & LYMPHOMA SOCIETY, INC. 4530 PARK ROAD, SUITE #240 CHARLOTTE, NC 28209	13-5644916	501C3	10,000.	0.			CHARITABLE GIFT
LEVINE MUSEUM OF THE NEW SOUTH 200 E. SEVENTH STREET CHARLOTTE, NC 28202	56-1748648	501C3	85,620.	0.			CHARITABLE GIFT
LEXINGTON MEDICAL CENTER FOUNDATION, INC. - P.O. BOX 1817 - LEXINGTON, NC 27293	58-1876553	501C3	42,500.	0.			CHARITABLE GIFT
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515	54-0946734	501C3	15,000.	0.			CHARITABLE GIFT
LIFE CENTER OF DAVIDSON COUNTY, INC. - 601 W. CENTER STREET - LEXINGTON, NC 27292	58-1781761	501C3	10,000.	0.			CHARITABLE GIFT
LIGHT FACTORY 1817 CENTRAL AVENUE, #C200 CHARLOTTE, NC 28205	51-0185359	501C3	10,000.	0.			CHARITABLE GIFT
LIMESTONE COLLEGE 1115 COLLEGE DRIVE GAFFNEY, SC 29340	57-0314402	501C3	6,000.	0.			CHARITABLE GIFT
LITTLE BETHLEHEM CHRISTIAN CHURCH P.O. BOX 236 EDEN, NC 27289	56-1963153	501C3	10,000.	0.			CHARITABLE GIFT

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LIVE AGAIN MINISTRIES P.O. BOX 333 LOCUST, NC 28097	27-2256967	501C3	15,000.	0.			CHARITABLE GIFT
LIVINGSTONE COLLEGE 701 W. MONROE STREET SALISBURY, NC 28144	56-0603922	501C3	255,160.	0.			CHARITABLE GIFT
LOAVES AND FISHES, INC. 648 GRIFFITH ROAD, SUITE B CHARLOTTE, NC 28217	56-1398498	501C3	20,000.	0.			CHARITABLE GIFT
LOOMIS INSTITUTE 4 BATCHELDER ROAD WINDSOR, CT 06095	06-0653119	501C3	25,000.	0.			CHARITABLE GIFT
LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405	57-0751835	501C3	65,500.	0.			CHARITABLE GIFT
LPGA FOUNDATION 100 INTERNATIONAL GOLF DRIVE DAYTONA BEACH, FL 32124	59-3085528	501C3	50,000.	0.			CHARITABLE GIFT
LUCY BURNS INSTITUTE, INC. 8383 GREENWAY BOULEVARD #600 MIDDLETON, WI 53562	20-8036372	501C3	10,000.	0.			CHARITABLE GIFT
LUMBERTON SENIOR HIGH SCHOOL 3901 FAYETTEVILLE ROAD LUMBERTON, NC 28358	56-6001104	501C3	20,000.	0.			CHARITABLE GIFT
LYNNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501C3	25,000.	0.			CHARITABLE GIFT

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LYNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501C3	10,000.	0.			CHARITABLE GIFT
MACEDONIA UNITED METHODIST CHURCH - MULLINS - 402 NORTH MAIN STREET - MULLINS, SC 29574	57-0514374	501C3	41,523.	0.			CHARITABLE GIFT
MACON COUNTY CARE NETWORK 130 BIDWELL STREET FRANKLIN, NC 28734	58-1813122	501C3	47,571.	0.			CHARITABLE GIFT
MAIN STREET MISSION OF CHINA GROVE, INC. - 306 S. MAIN STREET - CHINA GROVE, NC 28023	37-1446891	501C3	16,500.	0.			CHARITABLE GIFT
MAIN STREET UNITED METHODIST CHURCH (DILLON) - P.O. BOX 229 - DILLON, SC 29536	57-0387836	501C3	20,000.	0.			CHARITABLE GIFT
MAINSRING CONSERVATION TRUST, INC. - P.O. BOX 1148 - FRANKLIN, NC 28744	56-2142199	501C3	807,250.	0.			CHARITABLE GIFT
MAKE IT WORK CHARLOTTE P.O. BOX 2332 HUNTERSVILLE, NC 28217	90-0992045	501C3	127,500.	0.			CHARITABLE GIFT
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NC - 1131 HARDING PLACE - CHARLOTTE, NC 28204	56-1492432	501C3	12,000.	0.			CHARITABLE GIFT
MAKE-A-WISH FOUNDATION OF EASTERN NORTH CAROLINA, INC. - 3809 COMPUTER DRIVE #201 - RALEIGH, NC 27609	58-1792140	501C3	7,500.	0.			CHARITABLE GIFT

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MAMA HOPE 582 MARKET STREET, #611 SAN FRANCISCO, CA 94104	26-0835534	501C3	25,000.	0.			CHARITABLE GIFT
MARBLER KIDS MUSEUM 201 EAST HARGETT STREET RALEIGH, NC 27601	58-1647538	501C3	25,000.	0.			CHARITABLE GIFT
MARC LANE MINISTRIES, INC. P.O. BOX 2276 CLEVELAND, TN 37320	51-0200582	501C3	10,000.	0.			CHARITABLE GIFT
MARCH OF DIMES - RALEIGH 6504 FALLS NEUSE ROAD #100 RALEIGH, NC 27615	13-1846366	501C3	30,000.	0.			CHARITABLE GIFT
MARION HIGH SCHOOL 1205 SOUTH MAIN STREET MARION, SC 29571	45-5423078	501C3	18,500.	0.			CHARITABLE GIFT
MARLBORO COUNTY HIGH SCHOOL 951 FAYETTEVILLE AVENUE EXT. BENNETTSVILLE, SC 29512	57-6000387	501C3	20,000.	0.			CHARITABLE GIFT
MARS SOCIETY, INC. 11111 WEST 8TH AVENUE, #A LAKEWOOD, CO 80215	31-1585646	501C3	5,513.	0.			CHARITABLE GIFT
MARY AND MARTHA CENTER FOR WOMEN AND COMMUNITY CARE, INC. - 243 NORTH SECOND STREET - ALBEMARLE, NC 28001	47-5536407	501C3	7,500.	0.			CHARITABLE GIFT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT) - 77 MASSACHUSETTS AVE, W92-280 - CAMBRIDGE, MA 02139	04-2103594	501C3	10,000.	0.			CHARITABLE GIFT

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MATTHEW 25 MINISTRIES P.O. BOX 206 HARMONY, NC 28634	16-1767339	501C3	51,735.	0.			CHARITABLE GIFT
MATTHEWS HELP CENTER P.O. BOX 91 MATTHEWS, NC 28106	58-1408738	501C3	156,663.	0.			CHARITABLE GIFT
MAXWELL M. CORPENING, JR. MEMORIAL FOUNDATION - P.O. BOX 2400 - MARION, NC 28752	23-7201488	501C3	33,481.	0.			CHARITABLE GIFT
MCCOLL CENTER FOR ART + INNOVATION 721 NORTH TRYON STREET CHARLOTTE, NC 28202	51-0195015	501C3	65,250.	0.			CHARITABLE GIFT
MDC, INC. 307 W. MAIN STREET DURHAM, NC 27701	56-0894222	501C3	10,000.	0.			CHARITABLE GIFT
MEALS ON WHEELS OF ROWAN, INC. P.O. BOX 1914 SALISBURY, NC 28145	56-1152417	501C3	25,000.	0.			CHARITABLE GIFT
MECKLENBURG BAR FOUNDATION 2850 ZEBULON AVENUE CHARLOTTE, NC 28208	23-7062151	501C3	8,333.	0.			CHARITABLE GIFT
MECKLENBURG CITIZENS FOR PUBLIC EDUCATION - 129 W. TRADE STREET, #1555 - CHARLOTTE, NC 28202	56-1752043	501C3	12,500.	0.			CHARITABLE GIFT
MECKLENBURG COUNTY 3430 WHEATLEY AVENUE CHARLOTTE, NC 28205	56-6000319	501C3	6,000.	0.			CHARITABLE GIFT

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MECKLENBURG COUNTY PARK & RECREATION DEPT. - 5841 BROOKSHIRE BOULEVARD - CHARLOTTE, NC 28216	56-6000319	501C3	150,000.	0.			CHARITABLE GIFT
MECKLENBURG PARTNERSHIP FOR CHILDREN - 601 E. FIFTH STREET, #500 - CHARLOTTE, NC 28202	56-1853108	501C3	57,000.	0.			CHARITABLE GIFT
MEDASSIST OF MECKLENBURG 4428 TAGGART CREEK ROAD, #101 CHARLOTTE, NC 28208	56-2018957	501C3	10,000.	0.			CHARITABLE GIFT
MEDICAL STUDENTS FOR CHOICE P.O. BOX 40188 PHILADELPHIA, PA 19106	20-5263777	501C3	50,000.	0.			CHARITABLE GIFT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MSC 450 - CHARLESTON, SC 29425	57-6028985	501C3	7,440.	0.			CHARITABLE GIFT
MEL LEAMAN FREE CLINIC OF SMYTH COUNTY - 601 RADIO HILL ROAD - MARION, VA 24354	54-1993876	501C3	20,800.	0.			CHARITABLE GIFT
MEN'S SHELTER OF CHARLOTTE, INC. P.O. BOX 36471 CHARLOTTE, NC 28236	56-1474475	501C3	175,000.	0.			CHARITABLE GIFT
MENTAL HEALTH AMERICA OF CENTRAL CAROLINAS, INC. - 3701 LATROBE DRIVE, #140 - CHARLOTTE, NC 28211	56-0674267	501C3	20,000.	0.			CHARITABLE GIFT
MERCERSBURG ACADEMY 300 E SEMINARY STREET MERCERSBURG, PA 17236	23-1365963	501C3	11,186.	0.			CHARITABLE GIFT

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METHODIST HOME FOR CHILDREN, INC. 1041 WASHINGTON STRET RALEIGH, NC 27605	56-0547482	501C3	10,000.	0.			CHARITABLE GIFT
MICHAEL YANG FOUNDATION 102 WYNDHAM WAY SALISBURY, NC 28147	51-0424438	501C3	7,332.	0.			CHARITABLE GIFT
MINERAL SPRINGS UNITED METHODIST CHURCH - 5915 OLD WAXHAW MONROE ROAD - MONROE, NC 28112	56-1405673	501C3	49,194.	0.			CHARITABLE GIFT
MINT MUSEUM 2730 RANDOLPH ROAD CHARLOTTE, NC 28207	56-0670666	501C3	171,172.	0.			CHARITABLE GIFT
MISSION SPECIALTIES, INC. 2900 DELK ROAD PMB 292 MARIETTA, GA 30067	58-2019081	501C3	62,500.	0.			CHARITABLE GIFT
MISTY MEADOWS MITEY RIDERS, INC. 455 PROVIDENCE ROAD SOUTH WAXHAW, NC 28173	56-2045099	501C3	20,000.	0.			CHARITABLE GIFT
MITCHELL COMMUNITY COLLEGE ENDOWMENT FOR EXCELLENCE - 500 WEST BROAD STREET - STATESVILLE, NC 28677	56-1961239	501C3	40,000.	0.			CHARITABLE GIFT
MONROE ASSOCIATION FOR RETARDED CITIZENS, INC. - P.O. BOX 428 - KEY WEST, FL 33041	59-1031546	501C3	7,500.	0.			CHARITABLE GIFT
MONTREAT COLLEGE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261	501C3	5,200.	0.			CHARITABLE GIFT

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MOORE FREE CARE AND CHARITABLE CLINIC, INC. - 211 TRIMBLE PLANT ROAD #C - SOUTHERN PINES, NC 28387	01-0781234	501C3	30,000.	0.			CHARITABLE GIFT
MOORESVILLE AREA CHRISTIAN MISSION, INC. - P.O. BOX 62 - MOORESVILLE, NC 28115	56-0667685	501C3	62,383.	0.			CHARITABLE GIFT
MOORESVILLE ARTIST GUILD 103 W. CENTER AVENUE MOORESVILLE, NC 28115	56-1964040	501C3	25,000.	0.			CHARITABLE GIFT
MORAVIAN CHURCH IN AMERICA SOUTHERN PROVIDENCE - 319 HALED STREET - WINSTON-SALEM, NC 27127	56-0552778	501C3	97,585.	0.			CHARITABLE GIFT
MOREHEAD CAIN SCHOLARSHIP FUND P.O. BOX 690 CHAPEL HILL, NC 27514	56-2462593	501C3	40,000.	0.			CHARITABLE GIFT
MOTHERING ACROSS CONTINENTS, INC. 310 ARLINGTON AVENUE #303 CHARLOTTE, NC 28203	27-0534762	501C3	10,000.	0.			CHARITABLE GIFT
MOTOR RACING OUTREACH, INC. 5555 CONCORD PARKWAY, #405 CONCORD, NC 28027	58-1859610	501C3	25,000.	0.			CHARITABLE GIFT
MOUNT TABOR UNITED METHODIST CHURCH - 3543 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106	56-6018980	501C3	18,000.	0.			CHARITABLE GIFT
MOUNTAIN TIME ARTS 104 E. MAIN STREET BOZEMAN, MT 59715	82-2924553	501C3	6,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAINTRUE, INC. 29 NORTH MARKET STREET, #610 ASHEVILLE, NC 28801	56-1422691	501C3	700,000.	0.			CHARITABLE GIFT
MUDDY SNEAKERS, INC. P.O. BOX 146 BREVARD, NC 28712	26-0338084	501C3	210,000.	0.			CHARITABLE GIFT
MULLINS HIGH SCHOOL 747 MILLERS ROAD MULLINS, SC 29574	45-5423078	501C3	8,000.	0.			CHARITABLE GIFT
MURRAY STATE UNIVERSITY FOUNDATION 100 NASH HOUSE MURRAY, KY 42071	61-6053844	501C3	10,000.	0.			CHARITABLE GIFT
MYERS PARK BAPTIST CHURCH 1900 QUEENS ROAD CHARLOTTE, NC 28207	56-0529959	501C3	74,107.	0.			CHARITABLE GIFT
MYERS PARK HIGH SCHOOL FOUNDATION, INC. - 2400 COLONY ROAD - CHARLOTTE, NC 28209	45-4381569	501C3	15,000.	0.			CHARITABLE GIFT
MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	56-0532133	501C3	1,238,000.	0.			CHARITABLE GIFT
MYERS PARK TRINITY LITTLE LEAGUE P.O. BOX 11556 CHARLOTTE, NC 28220	56-1276279	501C3	45,000.	0.			CHARITABLE GIFT
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS ROAD CHARLOTTE, NC 28207	56-0529960	501C3	316,088.	0.			CHARITABLE GIFT

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NATIONAL CENTER FOR FAMILY PHILANTHROPY - 1667 K STREET, NW #550 - WASHINGTON, DC 20006	52-2055016	501C3	25,000.	0.			CHARITABLE GIFT
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N. DIAMOND BAR BLVD #208 - DIAMOND BAR, CA 91765	86-1120719	501C3	375,700.	0.			CHARITABLE GIFT
NATIONAL HOSPICE FOUNDATION 1731 KINGS STREET, #200 ALEXANDRIA, VA 22314	54-1586967	501C3	5,651.	0.			CHARITABLE GIFT
NATIONAL HUMANITIES CENTER P.O. BOX 12256 DURHAM, NC 27709	59-1735367	501C3	10,000.	0.			CHARITABLE GIFT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW #700 - WASHINGTON, DC 20001	53-0225165	501C3	1,525,000.	0.			CHARITABLE GIFT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW #905 - WASHINGTON, DC 20036	23-7447365	501C3	400,000.	0.			CHARITABLE GIFT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501C3	8,085,000.	0.			CHARITABLE GIFT
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, #100 ARLINGTON, VA 22203	53-0242652	501C3	566,000.	0.			CHARITABLE GIFT
NC FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA - 6358 MAIL SERVICE CENTER - RALEIGH, NC 27699	56-6049508	501C3	9,600.	0.			CHARITABLE GIFT

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NC STATE NATURAL RESOURCES FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695	56-0653350	501C3	100,000.	0.			CHARITABLE GIFT
NC WARN, INC. P.O. BOX 61051 DURHAM, NC 27715	56-1734433	501C3	1,200,000.	0.			CHARITABLE GIFT
NCSU STUDENT AID ASSOCIATION, INC. P.O. BOX 37100 RALEIGH, NC 27627	56-0650623	501C3	62,500.	0.			CHARITABLE GIFT
NECHAMA - JEWISH RESPONSE TO DISASTER - 4330 CEDAR LAKE ROAD SOUTH - ST. LOUIS PARK, MN 55416	41-1998750	501C3	50,000.	0.			CHARITABLE GIFT
NETWORK FOR GOOD, INC. P.O. BOX 33119 WASHINGTON, DC 20033	68-0480736	501C3	149,180.	0.			CHARITABLE GIFT
NEVINS, INC. P.O. BOX 26546 CHARLOTTE, NC 28221	56-0691101	501C3	8,390.	0.			CHARITABLE GIFT
NEW COVENANT CHURCH 767 LEE ROAD CLYDE, NC 28721	56-1338391	501C3	15,000.	0.			CHARITABLE GIFT
NEW DESTINY TREATMENT CENTER, INC. 6694 TAYLOR ROAD CLINTON, OH 44216	23-7029330	501C3	12,000.	0.			CHARITABLE GIFT
NEW RIVER CONSERVANCY P.O. BOX 1480 WEST JEFFERSON, NC 28694	58-1949660	501C3	574,000.	0.			CHARITABLE GIFT

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NEXT LEVEL LEADERSHIP P O BOX 32246 CHARLOTTE, NC 28232	83-2019311	501C3	10,000.	0.			CHARITABLE GIFT
NICOLE JARVIS MD PARKINSON'S RESEARCH FOUNDATION, INC. - 2417 WESTPORT DRIVE - NORMAN, OK 73069	46-2252582	501C3	15,000.	0.			CHARITABLE GIFT
NORTH BRUNSWICK HIGH SCHOOL 114 SCORPION DRIVE NE LELAND, NC 28451	56-6000993	501C3	20,000.	0.			CHARITABLE GIFT
NORTH CAROLINA A&T UNIVERSITY FOUNDATION - 1601 E. MARKET STREET, DOWDY BUILDING #400 - GREENSBORO, NC 27411	56-6075899	501C3	205,000.	0.			CHARITABLE GIFT
NORTH CAROLINA AGRICULTURAL FOUNDATION, INC. - NCSU CAMPUS BOX 7645 - RALEIGH, NC 27695	56-6049304	501C3	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA ARBORETUM SOCIETY 100 FREDERICK LAW OLMSTED WAY ASHEVILLE, NC 28806	56-1712373	501C3	100,000.	0.			CHARITABLE GIFT
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 100 SAS CAMPUS DRIVE, BLDG T - CARY, NC 27513	46-2988453	501C3	220,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTER FOR NON-PROFIT ORGANIZATIONS, INC. - 1110 NAVAHO DRIVE, #200 - RALEIGH, NC 27609	56-1729407	501C3	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CLIMATE SOLUTIONS COALITION - 346 FIELDSTREAM DRIVE - BOONE, NC 28607	81-5372697	501C3	117,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA COASTAL FEDERATION, INC. - 3609 HWY. 24 (OCEAN) - NEWPORT, NC 28570	58-1494098	501C3	1,036,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501C3	1,120,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713	501C3	1,300,000.	0.			CHARITABLE GIFT
NORTH CAROLINA EARLY CHILDHOOD FOUNDATION, INC. - 907 GLENWOOD AVENUE - RALEIGH, NC 27605	45-3971534	501C3	225,000.	0.			CHARITABLE GIFT
NORTH CAROLINA FREEDOM PARK P.O. BOX 146 RALEIGH, NC 27602	02-0733001	501C3	50,000.	0.			CHARITABLE GIFT
NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION - P.O. BOX 3216 - CHAPEL HILL, NC 27515	56-0655425	501C3	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES - 530 N. BLOUNT STREET - RALEIGH, NC 27604	56-0775353	501C3	50,000.	0.			CHARITABLE GIFT
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION - P.O. BOX 12671 - RALEIGH, NC 27605	23-7206810	501C3	600,000.	0.			CHARITABLE GIFT
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION INC. - P.O. BOX 12671 - RALEIGH, NC 27605	23-7206810	501C3	3,000,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA MEDICAL SOCIETY FOUNDATION, INC. - P.O. BOX 27167 - RALEIGH, NC 27611	56-6088142	501C3	675,000.	0.			CHARITABLE GIFT
NORTH CAROLINA MUSEUM OF ART FOUNDATION, INC. - 4630 MAIL SERVICES CENTER - RALEIGH, NC 27699	23-7071511	501C3	25,000.	0.			CHARITABLE GIFT
NORTH CAROLINA MUSEUM OF LIFE AND SCIENCE - 433 W. MURRAY AVENUE - DURHAM, NC 27704	56-0938434	501C3	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA NATURE CONSERVANCY 334 BLACKWELL STREET #300 DURHAM, NC 27701	53-0242652	501C3	900,323.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND SCHOOL - ASHEVILLE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501C3	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND SCHOOL - CHARLOTTE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501C3	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA PERFORMING ARTS CENTER FOUNDATION - 130 N.TRYON STREET - CHARLOTTE, NC 28202	58-1791724	501C3	31,837.	0.			CHARITABLE GIFT
NORTH CAROLINA PUBLIC INTEREST RESEARCH GROUP EDUCATION FUND - 10 WEST HARGETT STREET #214 - RALEIGH, NC 27601	56-2152392	501C3	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA RECREATION AND PARK ASSOCIATION, INC. - 883 WASHINGTON STREET - RALEIGH, NC 27605	56-0690404	501C3	5,281.	0.			CHARITABLE GIFT

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NORTH CAROLINA SENIOR GAMES, INC. 4603 WESTERN BOULEVARD RALEIGH, NC 27606	58-1584785	501C3	8,200.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695	56-6046987	501C3	250,000.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695	56-6049503	501C3	84,000.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695	56-6049503	501C3	35,000.	0.			CHARITABLE GIFT
NORTH CAROLINA SUSTAINABLE ENERGY ASSOCIATION - 4800 SIX FORKS ROAD #300 - RALEIGH, NC 27609	58-1342588	501C3	2,000,000.	0.			CHARITABLE GIFT
NORTH CAROLINA SYMPHONY SOCIETY, INC. - 3700 GLENWOOD AVE, SUITE 130 - RALEIGH, NC 27612	56-0556755	501C3	29,080.	0.			CHARITABLE GIFT
NORTH CAROLINA TEXTILE FOUNDATION, INC. - P.O. BOX 8301 - RALEIGH, NC 27695	56-6045324	501C3	50,000.	0.			CHARITABLE GIFT
NORTH CAROLINA THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874	501C3	22,000.	0.			CHARITABLE GIFT
NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - 1060 WILLIAM MOORE DRIVE - RALEIGH, NC 27607	58-1344473	501C3	1,978,674.	0.			CHARITABLE GIFT

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NORTH CAROLINA WILDLIFE FEDERATION 1024 WASHINGTON STREET RALEIGH, NC 27604	56-1564376	501C3	639,830.	0.			CHARITABLE GIFT
NORTH CAROLINA WILDLIFE RESOURCES COMMISSION - 1710 MAIL SERVICE CENTER - RALEIGH, NC 27699	73-6502734	501C3	71,137.	0.			CHARITABLE GIFT
NORTH CAROLINIANS FOR REDISTRICTING REFORM - P.O. BOX 293 - RALEIGH, NC 27602	82-3410732	501C3	45,000.	0.			CHARITABLE GIFT
NORTHEAST FOUNDATION, INC. 920 CHURCH STREET NORTH CONCORD, NC 28025	58-2055709	501C3	230,000.	0.			CHARITABLE GIFT
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354	04-2109865	501C3	6,000.	0.			CHARITABLE GIFT
NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD STREET SPARTANBURG, SC 29303	30-0698663	501C3	10,000.	0.			CHARITABLE GIFT
NORTHWESTERN ROCKINGHAM COMMUNITY MINISTRIES, INC. - P.O. BOX 358 - MADISON, NC 27025	56-1905276	501C3	21,831.	0.			CHARITABLE GIFT
NORTHWESTERN UNIVERSITY 1007 CHURCH STREET, #200 EVANSTON, IL 60201	36-2167817	501C3	10,000.	0.			CHARITABLE GIFT
NOVANT HEALTH FOUNDATION ROWAN MEDICAL CENTER - 130 MOCKSVILLE AVENUE - SALISBURY, NC 28144	56-1424818	501C3	691,000.	0.			CHARITABLE GIFT

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NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	26-1277941	501C3	40,000.	0.			CHARITABLE GIFT
OBSERVER CHARITIES, INC. 550 S. CALDWELL STREET, 10TH FLOOR CHARLOTTE, NC 28202	56-6002399	501C3	6,504.	0.			CHARITABLE GIFT
OCEAN CONSERVANCY, INC. 1300 19TH STREET, NW, 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501C3	400,000.	0.			CHARITABLE GIFT
OCEANA, INC. 1350 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	51-0401308	501C3	400,000.	0.			CHARITABLE GIFT
ONE MISSION SOCIETY P.O. BOX 1648 MONUMENT, CO 80132	95-1891575	501C3	10,000.	0.			CHARITABLE GIFT
ONE VOICE, INC. P.O. BOX 9241 CHARLOTTE, NC 28299	58-1979889	501C3	18,700.	0.			CHARITABLE GIFT
ONEWORLD HEALTH 21-D GAMECOCK AVENUE CHARLESTON, SC 29407	26-3717278	501C3	47,460.	0.			CHARITABLE GIFT
ONslow WOMEN'S CENTER 226 NEW BRIDGE STREET JACKSONVILLE, NC 28540	56-1412183	501C3	30,000.	0.			CHARITABLE GIFT
OPEN DOOR MINISTRIES OF HIGH POINT, INC. - P.O. BOX 1528 - HIGH POINT, NC 27261	56-1576543	501C3	120,224.	0.			CHARITABLE GIFT

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OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	56-6019660	501C3	84,550.	0.			CHARITABLE GIFT
OPERATION HOME, INC. 2120 NOISETTE BOULEVARD #124 N. CHARLESTON, SC 29405	62-1745925	501C3	10,000.	0.			CHARITABLE GIFT
ORANGE CONGREGATIONS IN MISSIONS, INC. - 300 MILLSTONE DRIVE - HILLSBOROUGH, NC 27278	58-1563438	501C3	18,335.	0.			CHARITABLE GIFT
ORTHOCAROLINA RESEARCH INSTITUTE, INC. - 2001 VAIL AVENUE, #300 - CHARLOTTE, NC 28207	01-0648145	501C3	100,620.	0.			CHARITABLE GIFT
OUR LADY OF ANNUNCIATION CATHOLIC CHURCH - 416 NORTH SECOND STREET - ALBEMARLE, NC 28001	56-1230504	501C3	31,600.	0.			CHARITABLE GIFT
OUR LADY OF THE ROSARY CATHOLIC CHURCH - 3710 AUGUSTA ROAD - GREENVILLE, SC 29604	57-0342510	501C3	10,000.	0.			CHARITABLE GIFT
OUR SAVIOR LUTHERAN CHURCH 2705 TAMIAMI TRAIL N NOKOMIS, FL 34275	59-2438988	501C3	16,046.	0.			CHARITABLE GIFT
OUR TOWNS OF N. MECKLENBURG/S. IREDELL HABITAT FOR HUMANITY - P.O. BOX 1088 - DAVIDSON, NC 28036	56-1733643	501C3	10,758.	0.			CHARITABLE GIFT
OURBRIDGE, INC. 3925 WILLARD FARROW DRIVE CHARLOTTE, NC 28215	46-3784901	501C3	120,050.	0.			CHARITABLE GIFT

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P.A.T.H., INC. P.O. BOX 52 YORK, SC 29745	57-0565029	501C3	12,501.	0.			CHARITABLE GIFT
PARALYZED VETERANS OF AMERICA 801 18TH STREET, NW WASHINGTON, DC 20006	13-1946868	501C3	6,218.	0.			CHARITABLE GIFT
PARENTS & FRIENDS OF LESBIANS & GAYS, INC. - P.O. BOX 472532 - CHARLOTTE, NC 28247	58-1760960	501C3	17,000.	0.			CHARITABLE GIFT
PARKINSON ASSOCIATION OF THE CAROLINAS - 1515 MOCKINGBIRD LANE #1055 - CHARLOTTE, NC 28209	30-0064156	501C3	22,295.	0.			CHARITABLE GIFT
PARTNERS FOR ACTIVE LIVING 226 SOUTH SPRING STREET SPARTANBURG, SC 29306	54-2111221	501C3	62,500.	0.			CHARITABLE GIFT
PARTNERS FOR PARKS, INC. 5841 BROOKSHIRE BOULEVARD CHARLOTTE, NC 28216	56-2004107	501C3	123,500.	0.			CHARITABLE GIFT
PARTNERS IN SUSTAINABLE DEVELOPMENT INTERNATIONAL - 5200 SHAW AVENUE #1S - ST. LOUIS, MO 63110	20-1718533	501C3	10,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR CHILDREN OF CUMBERLAND COUNTY, INC - 351 WAGONER DRIVE #200 - FAYETTEVILLE, NC 28304	56-1845926	501C3	17,500.	0.			CHARITABLE GIFT
PARTNERSHIP FOR POLICY INTEGRITY, INC. - 54 ARNOLD ROAD - PELHAM, MA 01002	27-1542291	501C3	100,000.	0.			CHARITABLE GIFT

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PASTORAL INSTITUTE, INC. 2022 15TH AVENUE COLUMBUS, GA 31901	58-0647764	501C3	10,000.	0.			CHARITABLE GIFT
PATHWAYS COMMUNITY CENTER, INC. 1956 FARROW DRIVE ROCK HILL, SC 29732	38-4058007	501C3	100,000.	0.			CHARITABLE GIFT
PATRIOT MILITARY FAMILY FOUNDATION 129 FAST LANE #200 MOORESVILLE, NC 28117	20-5416722	501C3	15,000.	0.			CHARITABLE GIFT
PAT'S PLACE CHILD ADVOCACY CENTER, INC. - 901 EAST BOULEVARD - CHARLOTTE, NC 28203	20-1820596	501C3	25,000.	0.			CHARITABLE GIFT
PAULA TAKACS FOUNDATION FOR SARCOMA RESEARCH - 414 CHELMSFORD ROAD - CHARLOTTE, NC 28211	27-3366677	501C3	10,000.	0.			CHARITABLE GIFT
PENDER HIGH SCHOOL 5380 NC HWY. 53 WEST BURGAW, NC 28425	27-0963534	501C3	7,000.	0.			CHARITABLE GIFT
PENFIELD CHILDREN'S CENTER 833 NORTH 26TH STREET MILWAUKEE, WI 53233	39-1093701	501C3	10,000.	0.			CHARITABLE GIFT
PENLAND SCHOOL OF CRAFTS, INC. P.O. BOX 37 PENLAND, NC 28765	56-0623948	501C3	15,000.	0.			CHARITABLE GIFT
PENN VIEW BIBLE INSTITUTE P.O. BOX 970 PENNS CREEK, PA 17862	23-6296855	501C3	100,000.	0.			CHARITABLE GIFT

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PENTECOSTAL THEOLOGICAL SEMINARY A CHURCH OF GOD MINISTRY - P.O. BOX 3330 - CLEVELAND, TN 37320	51-0195363	501C3	50,000.	0.			CHARITABLE GIFT
PETTY FAMILY FOUNDATION 311 BRANSON MILL ROAD RANDLEMAN, NC 27317	80-0483917	501C3	9,550.	0.			CHARITABLE GIFT
PETTY FAMILY FOUNDATION, INC. 311 BRANSON MILL ROAD RANDLEMAN, NC 27317	80-0483917	501C3	42,850.	0.			CHARITABLE GIFT
PFEIFFER UNIVERSITY P.O. BOX 960 MISENHIEMER, NC 28109	56-0529990	501C3	15,000.	0.			CHARITABLE GIFT
PHILADELPHIA BAPTIST CHURCH P.O. BOX 280 STANFIELD, NC 28163	56-1368422	501C3	18,129.	0.			CHARITABLE GIFT
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211	20-3125525	501C3	85,000.	0.			CHARITABLE GIFT
PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404	56-1704433	501C3	325,000.	0.			CHARITABLE GIFT
PIEDMONT PLAYERS THEATRE, INC. P.O. BOX 762 SALISBURY, NC 28145	56-0766762	501C3	76,000.	0.			CHARITABLE GIFT
PIEDMONT TRIAD PARTNERSHIP P O BOX 2672 HIGH POINT, NC 27261	56-1750279	501C3	10,000.	0.			CHARITABLE GIFT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PINES AT DAVIDSON, INC. 400 AVINGER LANE DAVIDSON, NC 28036	58-1598135	501C3	1,000,000.	0.			CHARITABLE GIFT
PIVOT FOUNDATION 225 E. 16TH STREET #350 DENVER, CO 80203	82-4686496	501C3	20,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501C3	500,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY, DEVELOPMENT OFFICE, 4TH FLOOR - HOUSTON, TX 77023	74-1100163	501C3	250,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD HEALTH SYSTEMS - CHARLOTTE - 4822 ALBEMARLE ROAD, #103 - CHARLOTTE, NC 28205	56-1282557	501C3	285,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD LOS ANGELES 400 W. 30TH STREET LOS ANGELES, CA 90007	95-2408623	501C3	250,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD NORTHERN CALIFORNIA - DBA PLANNED PARENTHOOD SHASTA PACIFIC, 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501C3	500,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF ASHEVILLE 68 MCDOWELL STREET ASHEVILLE, NC 28801	56-1282557	501C3	40,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF MONTANA 1116 GRAND AVENUE #201 BILLINGS, MT 59102	81-0307201	501C3	10,000.	0.			CHARITABLE GIFT

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PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501C3	750,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501C3	3,181,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD SOUTHEAST, INC. 241 PEACHTREE STREET, NE #400 ATLANTA, GA 30303	58-6045874	501C3	250,000.	0.			CHARITABLE GIFT
PLAYING FOR OTHERS, INC. 720 S. SUMMIT AVENUE #B CHARLOTTE, NC 28208	20-1426441	501C3	19,000.	0.			CHARITABLE GIFT
PLEASANT HILL PRESBYTERIAN CHURCH 15000 YORK ROAD CHARLOTTE, NC 28278	56-1060660	501C3	30,000.	0.			CHARITABLE GIFT
POLLUTION DETECTIVES 1012 WESTLAKE DRIVE KANNAPOLIS, NC 28081	82-0594919	501C3	25,000.	0.			CHARITABLE GIFT
POPLAR SPRINGS BAPTIST CHURCH P.O. BOX 38 STATE ROAD, NC 28676	56-1124048	501C3	18,370.	0.			CHARITABLE GIFT
POPS AT THE POST, INC. P.O. BOX 3241 SALISBURY, NC 28145	45-2821100	501C3	21,000.	0.			CHARITABLE GIFT
POPULATION CONNECTION 2120 L STREET, NW, #500 WASHINGTON, DC 20037	94-1703155	501C3	4,000,000.	0.			CHARITABLE GIFT

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POPULATION INSTITUTE 105 2ND STREET NE WASHINGTON, DC 20002	52-0899578	501C3	1,000,000.	0.			CHARITABLE GIFT
POPULATION MEDIA CENTER, INC. 30 KIMBALL AVENUE #302 SOUTH BURLINGTON, VT 05403	03-0358029	501C3	20,000.	0.			CHARITABLE GIFT
POWER FOR ALL 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	81-3803168	501C3	100,000.	0.			CHARITABLE GIFT
POWERCROSS 1133 W. FRONT STREET STATESVILLE, NC 28677	14-1989435	501C3	60,000.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER 1710 B DAVIE AVENUE STATESVILLE, NC 28677	58-1872007	501C3	10,000.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER OF STANLY COUNTY - P.O. BOX 1091 - ALBEMARLE, NC 28002	56-1628565	501C3	15,000.	0.			CHARITABLE GIFT
PRESBYTERIAN COLLEGE ADVANCEMENT, P.O. BOX 975 CLINTON, SC 29325	57-0314408	501C3	15,000.	0.			CHARITABLE GIFT
PRESBYTERIAN HOME AT CHARLOTTE, INC. - 5100 SHARON ROAD - CHARLOTTE, NC 28210	56-6064186	501C3	10,000.	0.			CHARITABLE GIFT
PRESBYTERIAN HOSPITAL FOUNDATION P.O. BOX 33549 CHARLOTTE, NC 28233	58-1413074	501C3	505,000.	0.			CHARITABLE GIFT

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PRESENT AGE MINISTRIES, INC. P.O. BOX 700 HARRISBURG, NC 28075	45-1728287	501C3	10,000.	0.			CHARITABLE GIFT
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501C3	10,000.	0.			CHARITABLE GIFT
PRETTY IN PINK FOUNDATION, INC. 5171 GLENWOOD AVENUE #360 RALEIGH, NC 27612	20-1162702	501C3	20,000.	0.			CHARITABLE GIFT
PREVENT CHILD ABUSE ROWAN, INC. P.O. BOX 591 SALISBURY, NC 28145	56-2200514	501C3	103,000.	0.			CHARITABLE GIFT
PRICE OF FREEDOM MUSEUM, INC. P.O. BOX 273 CHINA GROVE, NC 28023	20-3550985	501C3	16,500.	0.			CHARITABLE GIFT
PRINCE GEORGE WINYAH EPISCOPAL CHURCH - P.O. BOX 674 - GEORGETOWN, SC 29442	57-0447575	501C3	20,000.	0.			CHARITABLE GIFT
PRINCE WILLIAM RESOURCE CENTER, INC. - 508 EASTWAY DRIVE, #B - CHARLOTTE, NC 28205	26-4834727	501C3	6,000.	0.			CHARITABLE GIFT
PRINCETON THEOLOGICAL SEMINARY P.O. BOX 821 PRINCETON, NJ 08542	21-0635010	501C3	25,000.	0.			CHARITABLE GIFT
PRITCHARD MEMORIAL BAPTIST CHURCH 1117 SOUTH BOULEVARD CHARLOTTE, NC 28203	56-0650622	501C3	6,811.	0.			CHARITABLE GIFT

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PROFOUND GENTLEMEN, INC. 2701 C FREEDOM DRIVE CHARLOTTE, NC 28208	47-2225983	501C3	55,000.	0.			CHARITABLE GIFT
PROJECT CROSSROADS, INC. 136 SNIDER BRANCH ROAD MARION, VA 24354	54-1702770	501C3	20,000.	0.			CHARITABLE GIFT
PROJECT ON GOVERNMENT OVERSIGHT, INC. - 1100 G STREET, NW #500 - WASHINGTON, DC 20005	52-1739443	501C3	200,000.	0.			CHARITABLE GIFT
PROMISING PAGES, INC. 4112 OLD PINEVILLE ROAD CHARLOTTE, NC 28217	45-2540702	501C3	42,000.	0.			CHARITABLE GIFT
PROTECT KEY WEST, INC. P.O. BOX 146 KEY WEST, FL 33041	65-0005784	501C3	7,500.	0.			CHARITABLE GIFT
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 N. QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501C3	20,000.	0.			CHARITABLE GIFT
PROVIDENCE BAPTIST CHURCH 4921 RANDOLPH ROAD CHARLOTTE, NC 28211	56-0623944	501C3	100,000.	0.			CHARITABLE GIFT
PROVIDENCE DAY SCHOOL 5800 SARDIS ROAD CHARLOTTE, NC 28270	56-0952382	501C3	177,553.	0.			CHARITABLE GIFT
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0619368	501C3	15,000.	0.			CHARITABLE GIFT

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PURA SYNDROME FOUNDATION 3 LITTLE HARBOR ROAD BERWICK, ME 03901	81-2235818	501C3	10,000.	0.			CHARITABLE GIFT
PUT ON THE BRAKES, INC. 7140 WEDDINGTON RD NW #120 CONCORD, NC 28027	26-2176362	501C3	10,000.	0.			CHARITABLE GIFT
QUEEN CITY FORWARD 809 WEST HILL STREET, #D CHARLOTTE, NC 28208	46-3015537	501C3	30,000.	0.			CHARITABLE GIFT
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	56-0530003	501C3	235,107.	0.			CHARITABLE GIFT
QWEST WEST, INC. 1702 GREENE STREET COLUMBIA, SC 29201	56-1990124	501C3	10,000.	0.			CHARITABLE GIFT
R. BRUCE IRONS CAMP FUND 725 PROVIDENCE ROAD #212 CHARLOTTE, NC 28207	55-0825218	501C3	33,500.	0.			CHARITABLE GIFT
RACHEL CARSON COUNCIL, INC. 8600 IRVINGTON AVENUE BETHESDA, MD 20817	52-6072960	501C3	300,000.	0.			CHARITABLE GIFT
RAINBOW EXPRESS MINISTRIES 339 SOUTH FREEMONT STREET MATTHEWS, NC 28105	47-1694334	501C3	1,425,000.	0.			CHARITABLE GIFT
RALEIGH CITY FARM 800 N. BLOUNT STREET RALEIGH, NC 27604	45-0603306	501C3	15,000.	0.			CHARITABLE GIFT

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RALEIGH LITTLE THEATRE, INC. 301 POGUE STREET RALEIGH, NC 27607	56-0662726	501C3	12,050.	0.			CHARITABLE GIFT
RANDLEMAN FRIENDS MEETING P.O. BOX 88 RANDLEMAN, NC 27317	56-0619363	501C3	29,541.	0.			CHARITABLE GIFT
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503	54-0505941	501C3	15,000.	0.			CHARITABLE GIFT
RANDOLPH COMMUNITY COLLEGE 629 INDUSTRIAL PARK AVENUE ASHEBORO, NC 27205	56-0793680	501C3	66,000.	0.			CHARITABLE GIFT
RANKIN MUSEUM OF AMERICAN HERITAGE, INC. - P.O. BOX 499 - ELLERBE, NC 28338	58-1620151	501C3	5,013.	0.			CHARITABLE GIFT
REACH OUT AND READ, INC. 89 SOUTH STREET, #201 BOSTON, MA 02111	04-3481253	501C3	85,000.	0.			CHARITABLE GIFT
READ CHARLOTTE 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886	501C3	10,000.	0.			CHARITABLE GIFT
READING PARTNERS CHARLOTTE 809 WEST HILL STREET #C CHARLOTTE, NC 28208	77-0568469	501C3	19,000.	0.			CHARITABLE GIFT
RECEPTIONS FOR RESEARCH - GREG OLSEN FOUNDATION, INC. - 200 E. LAS OLAS BOULEVARD #1550 - FT. LAUDERDALE, FL 33301	27-0843891	501C3	55,000.	0.			CHARITABLE GIFT

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RECLAIM CHILDHOOD, INC. 58 DAY STREET #441168 SOMERVILLE, MA 02144	26-3653081	501C3	14,000.	0.			CHARITABLE GIFT
RED BOOT COALITION BOX 5662 CHARLOTTE, NC 28299	47-4339110	501C3	20,000.	0.			CHARITABLE GIFT
REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226	64-0428676	501C3	30,000.	0.			CHARITABLE GIFT
REFUGEE SUPPORT SERVICES OF THE CAROLINAS, INC. - P.O. BOX 220224 - CHARLOTTE, NC 28222	20-5972063	501C3	25,000.	0.			CHARITABLE GIFT
REGENERATION PROJECT 369 PINE STREET, SUITE #700 SAN FRANCISCO, CA 94104	94-3335236	501C3	10,000.	0.			CHARITABLE GIFT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S. STATE STREET, G-395 - ANN ARBOR, MI 48199	38-6006309	501C3	35,000.	0.			CHARITABLE GIFT
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - 7256 BOELTER HALL - LOS ANGELES, CA 90095	95-6006143	501C3	300,000.	0.			CHARITABLE GIFT
RELATIVES, INC. 119 EAST 8TH STREET CHARLOTTE, NC 28202	56-1082022	501C3	31,000.	0.			CHARITABLE GIFT
RENAISSANCE WEST COMMUNITY INITIATIVE - 3610 NOBLES AVENUE, #199 - CHARLOTTE, NC 28208	27-1396021	501C3	148,333.	0.			CHARITABLE GIFT

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RESOURCES FOR THE FUTURE, INC. 1616 P STREET, NW WASHINGTON, DC 20036	53-0220900	501C3	35,000.	0.			CHARITABLE GIFT
RESTAURANT OPPORTUNITIES CENTERS ROC UNITED, INC. - 275 7TH AVENUE, #1703 - NEW YORK, NY 10001	01-0939141	501C3	30,000.	0.			CHARITABLE GIFT
REVIVE & RESTORE 323 PINE STREET #D SAUSALITO, CA 94965	81-4576399	501C3	550,000.	0.			CHARITABLE GIFT
RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS, TN 38112	62-0476301	501C3	15,000.	0.			CHARITABLE GIFT
RICHARD J. CARON FOUNDATION P.O. BOX 150 WERNERSVILLE, PA 19565	23-6050680	501C3	500,000.	0.			CHARITABLE GIFT
RICHLANDS HIGH SCHOOL 8100 RICHLANDS HWY RICHLANDS, NC 28574	56-6001089	501C3	20,000.	0.			CHARITABLE GIFT
RICHMOND COUNTY HISTORICAL SOCIETY P.O. BOX 1763 ROCKINGHAM, NC 28380	58-1592121	501C3	21,619.	0.			CHARITABLE GIFT
RIDGEVIEW BAPTIST CHURCH 105 PINE ROAD MT. HOLLY, NC 28120	56-1423889	501C3	20,000.	0.			CHARITABLE GIFT
RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET CHARLOTTE, NC 28208	56-1834718	501C3	60,000.	0.			CHARITABLE GIFT

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RIVER HILLS COMMUNITY CHURCH 104 HAMILTON'S FERRY ROAD LAKE WYLIE, SC 29710	57-0646228	501C3	105,000.	0.			CHARITABLE GIFT
ROBERT LOUIS STEVENSON SCHOOL 3152 FOREST LAKE ROAD PEBBLE BEACH, CA 93953	94-1218745	501C3	10,000.	0.			CHARITABLE GIFT
ROBERT THOMAS 1225 MOULTRIE COURT RALEIGH, NC 27615		501C3	10,000.	0.			CHARITABLE GIFT
ROBERT W. WOODRUFF ARTS CENTER, INC. - 1280 PEACHTREE STREET, NE - ATLANTA, GA 30309	58-0633971	501C3	7,500.	0.			CHARITABLE GIFT
ROC CHARLOTTE, INC. 1335 ALLEGHANY STREET CHARLOTTE, NC 28208	82-3547898	501C3	15,000.	0.			CHARITABLE GIFT
ROCK HILL COME-SEE-ME FESTIVAL, INC. - P.O. BOX 4221 - ROCK HILL, SC 29732	57-1004335	501C3	12,500.	0.			CHARITABLE GIFT
ROCK HILL SCHOOL DISTRICT FOUNDATION - 660 N. ANDERSON ROAD - ROCK HILL, SC 29731	57-0862203	501C3	25,000.	0.			CHARITABLE GIFT
ROCKINGHAM COUNTY SCHOOLS 511 HARRINGTON HIGHWAY EDEN, NC 27288	56-1813738	501C3	8,312.	0.			CHARITABLE GIFT
ROCKY MOUNTAIN INSTITUTE 22830 TWO RIVERS ROAD BASALT, CO 81621	74-2244146	501C3	7,000,000.	0.			CHARITABLE GIFT

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RONALD MCDONALD HOUSE OF CHAPEL HILL, INC. - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188	501C3	10,000.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF CHARLOTTE, INC. - 1613 EAST MOREHEAD STREET - CHARLOTTE, NC 28207	20-4671570	501C3	20,475.	0.			CHARITABLE GIFT
ROWAN COUNTY CANCER SUPPORT FUND 825 W. HENDERSON STREET SALISBURY, NC 28144	61-1850958	501C3	6,000.	0.			CHARITABLE GIFT
ROWAN COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 225 NORTH MAIN STREET #102 - SALISBURY, NC 28144	46-2621465	501C3	357,500.	0.			CHARITABLE GIFT
ROWAN COUNTY LITERACY COUNCIL, INC. - P.O. BOX 95 - SALISBURY, NC 28145	59-1747169	501C3	25,000.	0.			CHARITABLE GIFT
ROWAN COUNTY UNITED WAY, INC. 1930 JAKE ALEXANDER BLVD W #B SALISBURY, NC 28147	56-0642828	501C3	135,000.	0.			CHARITABLE GIFT
ROWAN HELPING MINISTRIES P.O. BOX 4026 SALISBURY, NC 28145	56-1544532	501C3	539,676.	0.			CHARITABLE GIFT
ROWAN MUSEUM, INC. 202 N. MAIN STREET SALISBURY, NC 28144	56-0625409	501C3	36,000.	0.			CHARITABLE GIFT
ROWAN PARTNERS FOR EDUCATION 204 E. INNES STREET SALISBURY, NC 28144	58-1953109	501C3	15,000.	0.			CHARITABLE GIFT

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ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1595 - SALISBURY, NC 28145	56-1731864	501C3	205,000.	0.			CHARITABLE GIFT
ROWAN-SALISBURY SCHOOL SYSTEM P.O. BOX 2349 SALISBURY, NC 28144	56-6001834	501C3	126,026.	0.			CHARITABLE GIFT
ROYAL PALM MINISTRIES, INC. 1705 COLONIAL BOULEVARD, #D2 FORT MYERS, FL 33907	59-2764864	501C3	10,000.	0.			CHARITABLE GIFT
RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	13-6082763	501C3	20,000.	0.			CHARITABLE GIFT
RUFTY-HOLMES SENIOR CENTER, INC. 1120 S. MARTIN LUTHER KING JR. BOUL SALISBURY, NC 28144	56-1520956	501C3	52,000.	0.			CHARITABLE GIFT
SACRED HEART CATHOLIC CHURCH 375 LUMEN CHRISTI LANE SALISBURY, NC 28147	56-0587290	501C3	20,000.	0.			CHARITABLE GIFT
SACRED HEART SCHOOLS, INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501C3	10,000.	0.			CHARITABLE GIFT
SAFE ALLIANCE, INC. 601 E. FIFTH STREET, #400 CHARLOTTE, NC 28202	56-0529967	501C3	65,000.	0.			CHARITABLE GIFT
SAFE HARBOR RESCUE MISSION 210 2ND STREET, SE HICKORY, NC 28602	57-1215608	501C3	30,000.	0.			CHARITABLE GIFT

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SAINT MARKS EVANGELICAL LUTHERAN CHURCH OF CHARLOTTE - 1001 QUEENS ROAD - CHARLOTTE, NC 28207	56-0566078	501C3	37,000.	0.			CHARITABLE GIFT
SAINT MARY'S SCHOOL - RALEIGH 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501C3	15,000.	0.			CHARITABLE GIFT
SALEM ACADEMY & COLLEGE 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101	56-0530005	501C3	160,000.	0.			CHARITABLE GIFT
SALEM BLACK RIVER PRESBYTERIAN CHURCH - 210 SERENITY CIRCLES - MAYESVILLE, SC 29104	57-6020708	501C3	15,000.	0.			CHARITABLE GIFT
SALISBURY ACADEMY 2210 JAKE ALEXANDER BLVD, N SALISBURY, NC 28147	56-1826817	501C3	32,000.	0.			CHARITABLE GIFT
SALISBURY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 4408 - SALISBURY, NC 28145	58-1627430	501C3	100,000.	0.			CHARITABLE GIFT
SALISBURY HIGH SCHOOL 500 LINCOLNTON ROAD SALISBURY, NC 28144	56-6001834	501C3	6,600.	0.			CHARITABLE GIFT
SALISBURY HIGH SCHOOL ATHLETIC BOOSTERS CLUB - 500 LINCOLNTON ROAD - SALISBURY, NC 28144	23-7256673	501C3	25,000.	0.			CHARITABLE GIFT
SALISBURY-ROWAN SYMPHONY SOCIETY, INC. - P.O. BOX 4264 - SALISBURY, NC 28145	23-7366640	501C3	98,950.	0.			CHARITABLE GIFT

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SALVATION ARMY - ANDERSON 112 TOLLY STREET ANDERSON, SC 29622	58-0660607	501C3	22,567.	0.			CHARITABLE GIFT
SALVATION ARMY - ASHEVILLE P.O. BOX 1778 ASHEVILLE, NC 28802	58-0660607	501C3	271,419.	0.			CHARITABLE GIFT
SALVATION ARMY - BURLINGTON P.O. BOX 1238 BURLINGTON, NC 27216	58-0660607	501C3	169,667.	0.			CHARITABLE GIFT
SALVATION ARMY - CHARLOTTE 4015 STUART ANDREWS BOULEVARD CHARLOTTE, NC 28231	13-5562351	501C3	299,953.	0.			CHARITABLE GIFT
SALVATION ARMY - CONCORD 216 PATTERSON AVENUE, SE CONCORD, NC 28025	58-0660607	501C3	45,500.	0.			CHARITABLE GIFT
SALVATION ARMY - DURHAM P.O. BOX 1330 DURHAM, NC 27702	58-0660607	501C3	107,089.	0.			CHARITABLE GIFT
SALVATION ARMY - GREENVILLE 417 RUTHERFORD STREET GREENVILLE, SC 29609	58-0660607	501C3	9,905.	0.			CHARITABLE GIFT
SALVATION ARMY - GREENWOOD P.O. BOX 1453 GREENWOOD, SC 29648	58-0060607	501C3	27,323.	0.			CHARITABLE GIFT
SALVATION ARMY - MOUNT AIRY P.O. BOX 443 MOUNT AIRY, NC 27030	58-0660607	501C3	23,328.	0.			CHARITABLE GIFT

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SALVATION ARMY - NC/SC P.O. BOX 241808 CHARLOTTE, NC 28224	58-0660607	501C3	77,218.	0.			CHARITABLE GIFT
SALVATION ARMY - REIDSVILLE P.O. BOX 686 REIDSVILLE, NC 27323	58-0660607	501C3	39,295.	0.			CHARITABLE GIFT
SALVATION ARMY - SPARTANBURG P.O. BOX 2909 SPARTANBURG, SC 29304	58-0660607	501C3	41,184.	0.			CHARITABLE GIFT
SALVATION ARMY - WINCHESTER CORPS 300 FORT COLLIER ROAD WINCHESTER, VA 22603	58-0660607	501C3	10,000.	0.			CHARITABLE GIFT
SALVATION ARMY - WINSTON-SALEM P.O. BOX 1205 WINSTON-SALEM, NC 27102	58-0660607	501C3	43,696.	0.			CHARITABLE GIFT
SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313	22-2406433	501C3	2,530,134.	0.			CHARITABLE GIFT
SALVATION ARMY OF DAVIDSON COUNTY P.O. BOX 770 LEXINGTON, NC 27293	56-0543227	501C3	52,988.	0.			CHARITABLE GIFT
SALVATION ARMY OF FLORENCE COUNTY 2210 HOFFMEYER ROAD FLORENCE, SC 29501	13-5562351	501C3	27,682.	0.			CHARITABLE GIFT
SALVATION ARMY OF HICKORY P.O. BOX 1167 HICKORY, NC 28603	58-0660607	501C3	44,555.	0.			CHARITABLE GIFT

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SAMARITAN'S FEET INTERNATIONAL P.O. BOX 78992 CHARLOTTE, NC 28271	14-1880905	501C3	35,000.	0.			CHARITABLE GIFT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501C3	259,000.	0.			CHARITABLE GIFT
SANIBEL-CAPTIVA CONSERVATION FOUNDATION, INC. - P.O. BOX 839 - SANIBEL, FL 33957	59-1205087	501C3	210,000.	0.			CHARITABLE GIFT
SARDIS PRESBYTERIAN CHURCH 6100 SARDIS ROAD CHARLOTTE, NC 28270	56-0597099	501C3	111,196.	0.			CHARITABLE GIFT
SAVANNAH MUSIC FESTIVAL, INC. 200 E. ST. JULIAN STREET, #601 SAVANNAH, GA 31401	58-1401616	501C3	25,000.	0.			CHARITABLE GIFT
SAVINGSPECIES 5625 SUNSET LAKE ROAD, #12 HOLLY SPRINGS, NC 27540	45-3868475	501C3	10,000.	0.			CHARITABLE GIFT
SAWTOOTH SCHOOL FOR VISUAL ART 251 N. SPRUCE STREET WINSTON-SALEM, NC 27101	56-0596516	501C3	75,000.	0.			CHARITABLE GIFT
SBP 2645 TOULOUSE STREET NEW ORLEANS, LA 70119	26-2189665	501C3	575,000.	0.			CHARITABLE GIFT
SCENIC AMERICA 1307 NEW HAMPSHIRE AVE, NW WASHINGTON, DC 20036	23-2188166	501C3	10,000.	0.			CHARITABLE GIFT

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SCENIC NC, INC. 212 W. MAIN STREET #101 DURHAM, NC 27701	45-4649462	501C3	10,000.	0.			CHARITABLE GIFT
SCHENCK SCHOOL, INC. 282 MOUNT PARAN ROAD, NW ATLANTA, GA 30327	58-0958208	501C3	70,000.	0.			CHARITABLE GIFT
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501C3	20,000.	0.			CHARITABLE GIFT
SCOTLAND COMMUNITY HEALTH CLINIC, INC. - P.O. BOX 2050 - LAURINBURG, NC 28353	20-2841940	501C3	12,000.	0.			CHARITABLE GIFT
SECOND CHANCE INC. 1700 RIDGELY STREET BALTIMORE, MD 21230	52-2276640	501C3	60,000.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF METROLINA, INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206	56-1352593	501C3	262,500.	0.			CHARITABLE GIFT
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27157	91-2108125	501C3	85,000.	0.			CHARITABLE GIFT
SELWYN AVENUE PRESBYTERIAN CHURCH 2929 SELWYN AVENUE CHARLOTTE, NC 28209	56-0591291	501C3	55,000.	0.			CHARITABLE GIFT
SENIOR CENTERS OF CHEROKEE COUNTY, INC. - 499 WEST RUTLEDGE AVENUE - GAFFNEY, SC 29341	57-0619799	501C3	20,000.	0.			CHARITABLE GIFT

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SERVE AND CONNECT P.O. BOX 6840 COLUMBIA, SC 29260	81-1369953	501C3	10,000.	0.			CHARITABLE GIFT
SHARE CHARLOTTE 233 S. SHARON AMITY ROAD #203 CHARLOTTE, NC 26211	81-2451536	501C3	115,000.	0.			CHARITABLE GIFT
SHELTER GUARDIANS, INC. P.O. BOX 1934 SALISBURY, NC 28145	47-1470186	501C3	15,000.	0.			CHARITABLE GIFT
SHEPHERD'S CENTER OF CHARLOTTE, INC. - 3115 PROVIDENCE ROAD - CHARLOTTE, NC 28211	56-1271236	501C3	70,500.	0.			CHARITABLE GIFT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	04-2121377	501C3	65,000.	0.			CHARITABLE GIFT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET #1250 OAKLAND, CA 94612	94-6069890	501C3	7,500,000.	0.			CHARITABLE GIFT
SILAS ALEXANDER SHARPE FOUNDATION P.O. BOX 1189 STATESVILLE, NC 28687	56-1659434	501C3	90,000.	0.			CHARITABLE GIFT
SMITHSONIAN INSTITUTION P.O. BOX 37012, SIB 494, MRC 035 WASHINGTON, DC 20013	53-0206027	501C3	10,000.	0.			CHARITABLE GIFT
SMOKY MOUNTAIN CHILDREN'S HOME P.O. BOX 4391 SEVIERVILLE, TN 37862	23-7110635	501C3	50,000.	0.			CHARITABLE GIFT

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SOCCER SHOTS FOUNDATION OF CHARLOTTE - 8510 MCALPINE PARK DRIVE #114 - CHARLOTTE, NC 28211	45-2232719	501C3	10,000.	0.			CHARITABLE GIFT
SOCIAL VENTURE PARTNERS CHARLOTTE OPERATING FUND - 1919 SOUTH BOULEVARD #201 - CHARLOTTE, NC 28203	20-2745238	501C3	30,000.	0.			CHARITABLE GIFT
SOCIAL VENTURE PARTNERS CHARLOTTE, INC. - 1919 SOUTH BOULEVARD #201 - CHARLOTTE, NC 28203	20-2745238	501C3	369,000.	0.			CHARITABLE GIFT
SOCIETY OF SAINT ANDREW, INC. P.O. BOX 25081 DURHAM, NC 27702	54-1285793	501C3	10,000.	0.			CHARITABLE GIFT
SOUTH AFRICAN EDUCATION & ENVIRONMENT PROJECT - 2116 CHESAPEAKE HARBOUR DRIVE, SUITE #102 - ANNAPOLIS, MD 21403	52-1911154	501C3	15,000.	0.			CHARITABLE GIFT
SOUTH CALDWELL CHRISTIAN MINISTRIES - P.O. BOX 359 - GRANITE FALLS, NC 28630	56-1339800	501C3	22,022.	0.			CHARITABLE GIFT
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE - P.O. BOX 1765 - CHARLESTON, SC 29402	57-0887278	501C3	20,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT, INC. - P.O. BOX 1380 - PAWLEYS ISLAND, SC 29585	57-1031430	501C3	225,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA HUNTERS AND LAND OWNERS FOR THE HUNGRY - 507 AMELIA AVENUE - SPARTANBURG, SC 29302	02-0726554	501C3	6,000.	0.			CHARITABLE GIFT

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SOUTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES, INC. - P.O. BOX 12007 - COLUMBIA, SC 29211	57-0343998	501C3	10,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA WILDLIFE FEDERATION 215 PICKENS STREET COLUMBIA, SC 29205	57-0602549	501C3	26,925.	0.			CHARITABLE GIFT
SOUTH DAVIDSON FAMILY RESOURCE CENTER, INC. - P.O. BOX 1197 - DENTON, NC 27239	56-2067201	501C3	9,351.	0.			CHARITABLE GIFT
SOUTHEASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC. - 706 GILBERT STREET - DURHAM, NC 27701	56-1876445	501C3	10,000.	0.			CHARITABLE GIFT
SOUTHEASTERN WIND COALITION, INC. P.O. BOX 27992 RALEIGH, NC 27611	45-5022829	501C3	10,000.	0.			CHARITABLE GIFT
SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901	58-1620669	501C3	2,000,000.	0.			CHARITABLE GIFT
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801	62-1098890	501C3	2,591,111.	0.			CHARITABLE GIFT
SOUTHERN DOCUMENTARY FUND 110 MORRIS STREET DURHAM, NC 27701	75-2993148	501C3	100,000.	0.			CHARITABLE GIFT
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET #14 CHARLOTTESVILLE, VA 22902	52-1436778	501C3	25,560,000.	0.			CHARITABLE GIFT

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SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501C3	75,000.	0.			CHARITABLE GIFT
SOUTHMINSTER, INC. 8919 PARK ROAD CHARLOTTE, NC 28210	56-1443222	501C3	16,117.	0.			CHARITABLE GIFT
SOUTHWINGS, INC. 35 HAYWOOD STREET, #201 ASHEVILLE, NC 28801	62-1666910	501C3	305,000.	0.			CHARITABLE GIFT
SPARTANBURG METHODIST COLLEGE 1200 TEXTILE ROAD SPARTANBURG, SC 29301	57-0314415	501C3	100,000.	0.			CHARITABLE GIFT
SPECIAL OLYMPICS NORTH CAROLINA, INC. - 2200 GATEWAY CENTRE BLVD #201 - MORRISVILLE, NC 27560	56-1149607	501C3	38,050.	0.			CHARITABLE GIFT
SPECIAL TREASURES OF IREDELL COUNTY, INC. - P.O. BOX 125 - STATESVILLE, NC 28687	47-2423530	501C3	22,280.	0.			CHARITABLE GIFT
SPECIALLYABLED MIRACLES, INC. P.O. BOX 462 EFFINGHAM, SC 29541	81-4117685	501C3	15,000.	0.			CHARITABLE GIFT
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	57-0660848	501C3	40,000.	0.			CHARITABLE GIFT
ST. ANDREW UNITED METHODIST CHURCH 9203 SOUTH UNIVERSITY BOULEVARD HIGHLANDS RANCH, CO 80126	84-0524202	501C3	100,000.	0.			CHARITABLE GIFT

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ST. ANDREW'S EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854	52-1107876	501C3	20,000.	0.			CHARITABLE GIFT
ST. ANDREW'S SCHOOL OF DELAWARE, INC. - 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709	51-0079506	501C3	210,000.	0.			CHARITABLE GIFT
ST. GABRIEL CATHOLIC CHURCH 3016 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0685184	501C3	11,000.	0.			CHARITABLE GIFT
ST. JOHN'S BAPTIST CHURCH 300 HAWTHORNE LANE CHARLOTTE, NC 28204	56-0576149	501C3	32,300.	0.			CHARITABLE GIFT
ST. JOHN'S EPISCOPAL CHURCH (CHARLOTTE) - 1623 CARMEL ROAD - CHARLOTTE, NC 28226	56-0707975	501C3	107,000.	0.			CHARITABLE GIFT
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 200 W. INNES STREET - SALISBURY, NC 28144	56-0562305	501C3	89,849.	0.			CHARITABLE GIFT
ST. JOSEPH'S INDIAN SCHOOL 1301 N. MAIN STREET CHAMBERLAIN, SD 57325	46-0235912	501C3	23,000.	0.			CHARITABLE GIFT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501C3	10,000.	0.			CHARITABLE GIFT
ST. LUKE'S EPISCOPAL CHURCH - SALISBURY - 131 W. COUNCIL STREET - SALISBURY, NC 28144	56-0597098	501C3	88,000.	0.			CHARITABLE GIFT

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ST. LUKE'S LUTHERAN CHURCH P.O. BOX 11063 CHARLOTTE, NC 28220	56-0636259	501C3	10,000.	0.			CHARITABLE GIFT
ST. NEKTARIOS GREEK ORTHODOX CHURCH - 5108 KUYKENDALL ROAD - CHARLOTTE, NC 28270	56-2088915	501C3	30,000.	0.			CHARITABLE GIFT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501C3	10,000.	0.			CHARITABLE GIFT
ST. PETER'S CATHOLIC CHURCH 507 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1432538	501C3	7,350.	0.			CHARITABLE GIFT
ST. PETER'S EPISCOPAL CHURCH (CHARLOTTE) - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	56-0543236	501C3	150,975.	0.			CHARITABLE GIFT
ST. PETER'S LUTHERAN CHURCH 65 CROOKED OAK DRIVE PAWLEY'S ISLAND, SC 29585	57-0742292	501C3	7,341.	0.			CHARITABLE GIFT
ST. PHILLIP'S LUTHERAN CHURCH 6200 N. KINGS HWY. MYRTLE BEACH, SC 29572	57-0526401	501C3	10,698.	0.			CHARITABLE GIFT
STAND FOR ANIMALS VETERINARY CLINIC - 224 W. 32ND STREET - CHARLOTTE, NC 28206	27-3665227	501C3	25,000.	0.			CHARITABLE GIFT
STANFORD UNIVERSITY 520 LASUEN MALL, OLD UNION ROOM 322 STANFORD, CA 94305	94-1156365	501C3	46,000.	0.			CHARITABLE GIFT

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STANLY COMMUNITY CHRISTIAN MINISTRY, INC. - P.O. BOX 58 - ALBEMARLE, NC 28002	58-1659198	501C3	35,487.	0.			CHARITABLE GIFT
STEVENSON UNIVERSITY 100 CAMPUS CIRCLE, GARRISON HALL RO OWINGS MILLS, MD 21117	52-0705392	501C3	10,000.	0.			CHARITABLE GIFT
STONER THOMAS SCHOOL 215 COUNTY SCHOOL ROAD LEXINGTON, NC 27292	56-6001018	501C3	10,000.	0.			CHARITABLE GIFT
STUDENTS FOR EDUCATION REFORM 116 NASSAU STREET #519 NEW YORK, NY 10038	45-0647583	501C3	10,000.	0.			CHARITABLE GIFT
SUNBELT HUMAN ADVANCEMENT RESOURCES, INC. (SHARE) - P.O. BOX 10204 - GREENVILLE, SC 29603	57-6028253	501C3	91,978.	0.			CHARITABLE GIFT
SUPPORTIVE HOUSING COMMUNITIES 2120 N. DAVIDSON STREET, MCCREESH P CHARLOTTE, NC 28205	58-2067479	501C3	24,003.	0.			CHARITABLE GIFT
SUSAN B. ANTHONY LIST INC. EDUCATION FUND - 1200 NEW HAMPSHIRE AVE, NW #750 - WASHINGTON, DC 20036	26-4788700	501C3	10,000.	0.			CHARITABLE GIFT
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 2316 RANDOLPH ROAD - CHARLOTTE, NC 28207	75-1835298	501C3	140,893.	0.			CHARITABLE GIFT
SWAIN COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 610 - BRYSON CITY, NC 28713	56-6000342	501C3	20,904.	0.			CHARITABLE GIFT

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SWEET BRIAR COLLEGE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501C3	10,000.	0.			CHARITABLE GIFT
TALL TIMBERS RESEARCH, INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501C3	10,000.	0.			CHARITABLE GIFT
TEACH FOR AMERICA - CHARLOTTE 5855 EXECUTIVE CENTER DR. #200 CHARLOTTE, NC 28212	13-3541913	501C3	35,100.	0.			CHARITABLE GIFT
TEACH FOR AMERICA, INC. 25 BROADWAY NEW YORK, NY 10004	13-3541913	501C3	31,650.	0.			CHARITABLE GIFT
TEACHING FELLOWS INSTITUTE, INC. 4100 CARMEL ROAD #280 CHARLOTTE, NC 28226	20-2198277	501C3	22,500.	0.			CHARITABLE GIFT
TEAM RUBICON, INC. 6171 W. CENTURY BOULEVARD #310 LOS ANGELES, CA 90045	27-1720480	501C3	200,000.	0.			CHARITABLE GIFT
TEMPLE KOL TIKVAH OF LAKE NORMAN 605 SOUTH STREET DAVIDSON, NC 28036	20-5226548	501C3	10,000.	0.			CHARITABLE GIFT
TERRY SANFORD HIGH SCHOOL 2301 FORT BRAGG ROAD FAYETTEVILLE, NC 28303	56-1575541	501C3	10,500.	0.			CHARITABLE GIFT
THEATRE IN THE PARK 107 PULLEN ROAD RALEIGH, NC 27607	56-0942052	501C3	24,716.	0.			CHARITABLE GIFT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THERMAL BELT OUTREACH MINISTRY P.O. BOX 834 COLUMBUS, NC 28722	56-1793796	501C3	15,029.	0.			CHARITABLE GIFT
THOMPSON CHILD & FAMILY FOCUS 6800 ST. PETER'S LANE MATTHEWS, NC 28105	56-0547460	501C3	120,000.	0.			CHARITABLE GIFT
THREE RIVERS LAND TRUST 204 EAST INNES STREET, #280 SALISBURY, NC 28144	56-1920846	501C3	200,000.	0.			CHARITABLE GIFT
THRESHOLD FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129	13-3028214	501C3	15,000.	0.			CHARITABLE GIFT
TIME OUT YOUTH 3800 MONROE ROAD CHARLOTTE, NC 28205	56-1755564	501C3	53,866.	0.			CHARITABLE GIFT
TOM A. FINCH/THOMASVILLE FAMILY YMCA - 1010 MENDENHALL STREET - THOMASVILLE, NC 27360	56-1004370	501C3	15,000.	0.			CHARITABLE GIFT
TOM WATHEN CENTER 4130 MENNES AVENUE #24 JURUPA VALLEY, CA 92509	95-4752331	501C3	945,209.	0.			CHARITABLE GIFT
TOMORROW'S AERONAUTICAL MUSEUM 961 W. ALONDRA BOULEVARD COMPTON, CA 90220	33-0830637	501C3	2,199,600.	0.			CHARITABLE GIFT
TOPSAIL HIGH SCHOOL 245 N. ST. JOHNS CHURCH ROAD HAMPSTEAD, NC 28443	27-0963534	501C3	20,000.	0.			CHARITABLE GIFT

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TOTAL MINISTRIES OF SPARTANBURG COUNTY - 976 S. PINE STREET - SPARTANBURG, SC 29302	57-0771620	501C3	42,827.	0.			CHARITABLE GIFT
TOWN OF DAVIDSON P.O. BOX 579 DAVIDSON, NC 28036	56-6001212	501C3	58,000.	0.			CHARITABLE GIFT
TOXIC FREE NORTH CAROLINA 331 WEST MAIN STREET DURHAM, NC 27701	59-1715833	501C3	100,000.	0.			CHARITABLE GIFT
TRANQUIL UNITED METHODIST CHURCH 3602 SANDHILL ROAD MULLINS, SC 29574	20-5738711	501C3	10,381.	0.			CHARITABLE GIFT
TRANSCEND CHARLOTTE, INC. 7610 KING RICHARD COURT CHARLOTTE, NC 28227	47-4610791	501C3	27,500.	0.			CHARITABLE GIFT
TRANSYLVANIA CHRISTIAN MINISTRY, INC. - P.O. BOX 958 - BREVARD, NC 28712	56-1292875	501C3	28,637.	0.			CHARITABLE GIFT
TREASURE COAST COMMUNITY CHURCH 20 NE DIXIE HWY STUART, FL 34994	65-0403727	501C3	25,000.	0.			CHARITABLE GIFT
TREESCHARLOTTE P.O. BOX 250 DAVIDSON, NC 28036	46-3867007	501C3	175,000.	0.			CHARITABLE GIFT
TREESCHARLOTTE OPERATIONS FUND P.O. BOX 250 CHARLOTTE, NC 28036	46-3867007	501C3	10,000.	0.			CHARITABLE GIFT

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TRIANGLE GOLF FOUNDATION, INC. 8800 WESTGATE PARK DRIVE #104 RALEIGH, NC 27617	56-2266025	501C3	250,000.	0.			CHARITABLE GIFT
TRI-COUNTY CHRISTIAN CRISIS MINISTRY, INC. - P.O. BOX 511 - ELKIN, NC 28621	56-1591093	501C3	46,770.	0.			CHARITABLE GIFT
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	56-2059568	501C3	97,500.	0.			CHARITABLE GIFT
TRINITY PRESBYTERIAN CHURCH - ATLANTA - 300 HOWELL MILL ROAD, NW - ATLANTA, GA 30327	58-0607087	501C3	15,000.	0.			CHARITABLE GIFT
TRINITY UNITED METHODIST CHURCH - KANNAPOLIS - 416 EAST FIRST STREET - KANNAPOLIS, NC 28083	90-0390726	501C3	66,000.	0.			CHARITABLE GIFT
TRUST FOR PUBLIC LAND 1007 E. MAIN STREET #300 BOZEMAN, MT 59715	23-7222333	501C3	20,000.	0.			CHARITABLE GIFT
TRUST FOR WILDLIFE, INC. 408 EHRICH ROAD SHAFTSBURY, VT 05262	06-1075043	501C3	20,000.	0.			CHARITABLE GIFT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 475 RIVERSIDE DRIVE, SUITE #917 - NEW YORK, NY 10115	13-5598093	501C3	500,000.	0.			CHARITABLE GIFT
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET, THE HELM BUILDING, DEVELOPMENT - PRINCETON, NJ 08540	21-0634501	501C3	47,300.	0.			CHARITABLE GIFT

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TURNING POINT, INC. - UNION COUNTY P.O. BOX 952 MONROE, NC 28111	58-1698701	501C3	15,000.	0.			CHARITABLE GIFT
TUSCULUM COLLEGE BUSINESS OFFICE, P.O. BOX 5100 GREENVILLE, TN 37743	62-0484185	501C3	34,603.	0.			CHARITABLE GIFT
U S INC. 445 E. MITCHELL STREET PETOSKEY, MI 49770	38-2418377	501C3	70,000.	0.			CHARITABLE GIFT
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0403 LA JOLLA, CA 92093	95-2872494	501C3	500,000.	0.			CHARITABLE GIFT
UMAR SERVICES, INC. 5350 77 CENTER DRIVE #201 CHARLOTTE, NC 28217	56-1381671	501C3	155,000.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL P.O. BOX 309 CHAPEL HILL, NC 27514	56-6001393	501C3	568,900.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL SCHOOL OF LAW 160 RIDGE ROAD, VAN HECKE-WETTACH HALL, CB #3380 - CHAPEL HILL, NC 27599	56-6001393	501C3	6,000.	0.			CHARITABLE GIFT
UNC - CHARLOTTE URBAN INSTITUTE 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28202	56-0791228	501C3	16,000.	0.			CHARITABLE GIFT
UNC - GREENSBORO P.O. BOX 26170 GREENSBORO, NC 27402	58-2005976	501C3	47,000.	0.			CHARITABLE GIFT

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UNC - WILMINGTON 601 SOUTH COLLEGE ROAD WILMINGTON, NC 28403	56-1258660	501C3	15,000.	0.			CHARITABLE GIFT
UNC CENTER FOR PUBLIC TV P.O. BOX 14900 RESEARCH TRIANGLE PK, NC 27709	56-6172047	501C3	75,000.	0.			CHARITABLE GIFT
UNC CHARLOTTE ATHLETIC FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223	23-7050570	501C3	10,000.	0.			CHARITABLE GIFT
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223	56-6059417	501C3	1,107,035.	0.			CHARITABLE GIFT
UNC SCHOOL OF LAW FOUNDATION, INC. 100 RIDGE ROAD CHAPEL HILL, NC 27599	56-0934173	501C3	25,000.	0.			CHARITABLE GIFT
UNC SCHOOL OF THE ARTS 1533 SOUTH MAIN STREET WINSTON-SALEM, NC 27127	56-6065273	501C3	5,500.	0.			CHARITABLE GIFT
UNION BIBLE COLLEGE, INC. P.O. BOX 900 WESTFIELD, IN 46074	35-1098204	501C3	100,000.	0.			CHARITABLE GIFT
UNION COUNTY COMMUNITY ARTS COUNCIL, INC. - P.O. BOX 576 - MONROE, NC 28110	58-1407004	501C3	28,000.	0.			CHARITABLE GIFT
UNION COUNTY COMMUNITY SHELTER 311 E. JEFFERSON STREET MONROE, NC 28112	58-2121860	501C3	83,500.	0.			CHARITABLE GIFT

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UNION COUNTY CRISIS ASSISTANCE MINISTRY, INC. - 1333 W. ROOSEVELT BOULEVARD - MONROE, NC 28110	58-1631417	501C3	26,608.	0.			CHARITABLE GIFT
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238	04-2535767	501C3	4,000,000.	0.			CHARITABLE GIFT
UNION PRESBYTERIAN SEMINARY - NC 5141 SHARON ROAD CHARLOTTE, NC 28210	54-0506428	501C3	15,000.	0.			CHARITABLE GIFT
UNION SYMPHONY SOCIETY, INC. 201 NORTH MAIN STREET #109 MONROE, NC 28112	22-3951143	501C3	9,132.	0.			CHARITABLE GIFT
UNITE AMERICA INSTITUTE 6000 EAST EVANS AVENUE, SUITE 1-121 DENVER, CO 80222	27-3001286	501C3	70,001.	0.			CHARITABLE GIFT
UNITED ARTS COUNCIL OF GREENSBORO, INC. - P.O. BOX 877 - GREENSBORO, NC 27402	56-0746180	501C3	100,000.	0.			CHARITABLE GIFT
UNITED CHRISTIAN MINISTRIES - EASLEY - P.O. BOX 1774 - EASLEY, SC 29641	57-0892533	501C3	10,729.	0.			CHARITABLE GIFT
UNITED CHURCH HOMES AND SERVICES 100 LEONARD AVENUE NEWTON, NC 28658	56-6056582	501C3	15,000.	0.			CHARITABLE GIFT
UNITED CHURCH HOMES AND SERVICES FOUNDATION - 100 LEONARD AVENUE - NEWTON, NC 28658	56-2243082	501C3	10,000.	0.			CHARITABLE GIFT

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UNITED MINISTRIES - GREENVILLE, SC 606 PENDLETON STREET GREENVILLE, SC 29601	57-0511977	501C3	123,936.	0.			CHARITABLE GIFT
UNITED MINISTRIES OF CLINTON 500 ACADEMY STREET CLINTON, SC 29325	55-0824806	501C3	10,793.	0.			CHARITABLE GIFT
UNITED MITOCHONDRIAL DISEASE FOUNDATION, INC. - 8085 SALTSBURG ROAD #201 - PITTSBURGH, PA 15239	25-1767180	501C3	15,000.	0.			CHARITABLE GIFT
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - 291 WOOD ROAD-BEACH HALL - ANNAPOLIS, MD 21402	23-7003516	501C3	25,000.	0.			CHARITABLE GIFT
UNITED WAY ASSOCIATION OF SOUTH CAROLINA, INC. - 400 ARBOR LAKE DRIVE #B-500 - COLUMBIA, SC 29223	57-0515275	501C3	100,000.	0.			CHARITABLE GIFT
UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY - 50 SOUTH FRENCH BROAD AVENUE - ASHEVILLE, NC 28801	56-0576157	501C3	10,000.	0.			CHARITABLE GIFT
UNITED WAY OF CATAWBA COUNTY, INC. P.O. BOX 2425 HICKORY, NC 28603	56-0774714	501C3	15,000.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL CAROLINAS, INC. - P.O. BOX 890685 - CHARLOTTE, NC 28289	56-0529948	501C3	364,500.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL MARYLAND, INC. - 1800 WASHINGTON BLVD #340 - BALTIMORE, MD 21230	52-0591543	501C3	10,500.	0.			CHARITABLE GIFT

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UNITED WAY OF CHESTERFIELD COUNTY, INC. - P.O. BOX 333 - CHESTERFIELD, SC 29709	57-0919420	501C3	75,000.	0.			CHARITABLE GIFT
UNITED WAY OF FORSYTH COUNTY, INC. 301 N. MAIN STREET #1700 WINSTON-SALEM, NC 27101	23-7357234	501C3	10,000.	0.			CHARITABLE GIFT
UNITED WAY OF GASTON COUNTY, INC. P.O. BOX 2597 GASTONIA, NC 28053	56-0653356	501C3	121,031.	0.			CHARITABLE GIFT
UNITED WAY OF GREATER GREENSBORO, INC. - 1500 YANCEYVILLE STREET - GREENSBORO, NC 27405	56-0668555	501C3	10,000.	0.			CHARITABLE GIFT
UNITED WAY OF HAYWOOD COUNTY, INC. P.O. BOX 1139 WAYNESVILLE, NC 28786	23-7112548	501C3	10,000.	0.			CHARITABLE GIFT
UNITED WAY OF IREDELL-STATESVILLE P.O. BOX 1312 STATESVILLE, NC 28687	56-0792674	501C3	54,131.	0.			CHARITABLE GIFT
UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD #100 CARY, NC 27511	56-0564547	501C3	1,615,000.	0.			CHARITABLE GIFT
UNITED WAY OF ROBESON COUNTY, INC. P.O. BOX 2652 LUMBERTON, NC 28359	58-1636285	501C3	75,000.	0.			CHARITABLE GIFT
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, #1000 SAN FRANCISCO, CA 94108	94-1312348	501C3	10,000.	0.			CHARITABLE GIFT

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UNITED WAY OF VOLUSIA-FLAGLER COUNTIES, INC. - 3747 W. INTERNATIONAL SPEEDWAY BLVD - DAYTONA BEACH, FL 32124	59-1099774	501C3	10,000.	0.			CHARITABLE GIFT
UNITED WAY OF WAUKESHA COUNTY 1717 PARAMOUNT DRIVE WAUKESHA, WI 53186	39-0806190	501C3	7,488.	0.			CHARITABLE GIFT
UNITED WAY OF WAYNE COUNTY, INC. 2803 CASHWELL DRIVE, SUITE B GOLDSBORO, NC 27532	56-0611553	501C3	5,492.	0.			CHARITABLE GIFT
UNITED WAY OF YORK COUNTY, SC P.O. BOX 925 ROCK HILL, SC 29731	57-0360058	501C3	22,164.	0.			CHARITABLE GIFT
UNITED WAY RETIREES ASSOCIATION 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	54-2026707	501C3	11,811.	0.			CHARITABLE GIFT
UNIVERSITY CHRISTIAN HIGH SCHOOL 602 7TH AVENUE NE HICKORY, NC 28601	26-4520252	501C3	20,000.	0.			CHARITABLE GIFT
UNIVERSITY OF CHICAGO 5235 S. HARPER COURT, 7TH FLOOR CHICAGO, IL 60615	36-2177139	501C3	15,000.	0.			CHARITABLE GIFT
UNIVERSITY OF COLORADO FOUNDATION P O BOX 1140 BOULDER, CO 80306	84-6049811	501C3	55,000.	0.			CHARITABLE GIFT
UNIVERSITY OF GEORGIA ATHLETIC ASSOCIATION, INC. - 1 SELIG CIRCLE - ATHENS, GA 30606	58-0652518	501C3	75,000.	0.			CHARITABLE GIFT

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UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE ATHENS, GA 30602	58-6033837	501C3	152,500.	0.			CHARITABLE GIFT
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244	42-0796760	501C3	39,500.	0.			CHARITABLE GIFT
UNIVERSITY OF MASSACHUSETTS MEMORIAL FUND - 333 SOUTH STREET, ADVANCEMENT - SHREWSBURY, MA 01545	04-3108190	501C3	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF NC SCHOOL OF THE ARTS FOUNDATION, INC. - 1533 SOUTH MAIN STREET - WINSTON-SALEM, NC 27127	56-6064850	501C3	22,863.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT ASHEVILLE FOUNDATION, INC. - 312 OWEN HALL CPO # 1800, ONE UNIVERSITY HEIGHTS - ASHEVILLE, NC	23-7073829	501C3	8,800.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION - DEVELOPMENT, P.O. BOX 309 - CHAPEL HILL, NC 27514	59-1711424	501C3	15,500.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223		501C3	59,110.	0.			CHARITABLE GIFT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL, DEVELOPMENT NOTRE DAME, IN 46556	35-0868188	501C3	30,000.	0.			CHARITABLE GIFT
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, ROOM 140 PHILADELPHIA, PA 19104	23-1352685	501C3	6,000.	0.			CHARITABLE GIFT

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UNIVERSITY OF SOUTH CAROLINA 516 MAIN STREET, BURSAR'S OFFICE COLUMBIA, SC 29208	57-6001153	501C3	6,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TENNESSEE 623 SOUTH DUNLAP MEMPHIS, TN 38163	62-6001636	501C3	11,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TENNESSEE FOUNDATION, INC. - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37996	62-1844686	501C3	20,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TEXAS @ AUSTIN P.O. BOX 7458 AUSTIN, TX 78713	74-6000203	501C3	20,000.	0.			CHARITABLE GIFT
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501C3	110,000.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA P.O. BOX 400204, FINANCIAL SRVCS CHARLOTTESVILLE, VA 22904	54-6001796	501C3	46,000.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - 100 DARDEN BOULEVARD - CHARLOTTESVILLE, VA 22903	54-6046419	501C3	62,500.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN 333 E. CAMPUS MALL - 10501 MADISON, WI 53715	39-1805963	501C3	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501C3	150,000.	0.			CHARITABLE GIFT

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UPTOWN CHURCH 926 ELIZABETH AVENUE, #200 CHARLOTTE, NC 28204	56-1992966	501C3	12,000.	0.			CHARITABLE GIFT
URBAN IMPACT FOUNDATION 801 UNION AVENUE, 4TH FLOOR PITTSBURGH, PA 15212	25-1752269	501C3	6,200.	0.			CHARITABLE GIFT
URBAN MINISTRY CENTER 945 NORTH COLLEGE STREET CHARLOTTE, NC 28206	56-1837620	501C3	184,006.	0.			CHARITABLE GIFT
URBANPROMISE CHARLOTTE 5214 MURRAYHILL ROAD CHARLOTTE, NC 28210	47-2302870	501C3	50,000.	0.			CHARITABLE GIFT
USA SHOOTING 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	501C3	15,000.	0.			CHARITABLE GIFT
USO OF NORTH CAROLINA, INC. 600 AIRPORT BOULEVARD #200 MORRISVILLE, NC 27560	56-0532315	501C3	131,000.	0.			CHARITABLE GIFT
VANDERBILT UNIVERSITY 2201 WEST END AVENUE NASHVILLE, TN 37235	62-0476822	501C3	60,000.	0.			CHARITABLE GIFT
VETERANS BRIDGE HOME, INC. 2200 EAST 7TH STREET CHARLOTTE, NC 28204	45-2350728	501C3	70,000.	0.			CHARITABLE GIFT
VILLAGE HERITAGE FOUNDATION P.O. BOX 398 PINEHURST, NC 28370	56-1844948	501C3	10,000.	0.			CHARITABLE GIFT

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VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	54-1674992	501C3	500,000.	0.			CHARITABLE GIFT
VIRGINIA PROJECT, INC. P.O. BOX 231 BATH, ME 04530	04-3364532	501C3	10,000.	0.			CHARITABLE GIFT
VISION TO LEARN 11611 SAN VINCENTE BLVD #500 LOS ANGELES, CA 90049	45-3457853	501C3	190,000.	0.			CHARITABLE GIFT
VOICES OF CHANGE ANIMAL LEAGUE, INC. - 6393 SW 52ND STREET - OCALA, FL 34474	47-3165668	501C3	21,000.	0.			CHARITABLE GIFT
VOTE SOLAR 360 22ND STREET, #730 OAKLAND, CA 94612	46-4396728	501C3	400,000.	0.			CHARITABLE GIFT
WAKE FOREST UNIVERSITY BOX 7227, REYNOLDA STATION WINSTON-SALEM, NC 27109	56-0532138	501C3	241,867.	0.			CHARITABLE GIFT
WALLACE-ROSE HIGH SCHOOL 602 HIGH SCHOOL ROAD TEACHERY, NC 28464	56-6001020	501C3	17,000.	0.			CHARITABLE GIFT
WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORT MILL, SC 29708	57-1119849	501C3	9,000.	0.			CHARITABLE GIFT
WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365	80-0441006	501C3	44,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARREN WILSON COLLEGE P.O. BOX 9000 ASHEVILLE, NC 28815	56-0767736	501C3	100,000.	0.			CHARITABLE GIFT
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	501C3	10,000.	0.			CHARITABLE GIFT
WATERKEEPER ALLIANCE 180 MAIDEN LANE #603 NEW YORK, NY 10038	13-4071318	501C3	2,000,000.	0.			CHARITABLE GIFT
WATERWORKS VISUAL ARTS CENTER, INC. - 123 E. LIBERTY STREET - SALISBURY, NC 28144	56-6056267	501C3	59,100.	0.			CHARITABLE GIFT
WAYPOINT COMMUNITY CHURCH 7804 FAIRVIEW ROAD #220 CHARLOTTE, NC 28226	46-4675503	501C3	64,000.	0.			CHARITABLE GIFT
WE CARE SOLAR, INC. 2150 ALLSTON WAY #340 BERKELEY, CA 94704	30-0627106	501C3	150,000.	0.			CHARITABLE GIFT
WEST BOULEVARD NEIGHBORHOOD COALITION - P.O. BOX 669755 - CHARLOTTE, NC 28266	30-0401238	501C3	57,000.	0.			CHARITABLE GIFT
WESTERN CAROLINA UNIVERSITY 201 HHF ROBINSON CULLOWHEE, NC 28723	56-6001440	501C3	60,500.	0.			CHARITABLE GIFT
WESTERN CAROLINA UNIVERSITY FOUNDATION - 401 H.F. ROBINSON ADMIN. BLDG - CULLOWHEE, NC 28723	23-7159170	501C3	7,500.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN PIEDMONT COMMUNITY COLLEGE 1001 BURKEMONT AVENUE MORGANTON, NC 28655	56-0816544	501C3	55,195.	0.			CHARITABLE GIFT
WESTERN TIDEWATER VIRGINIA HERITAGE - 73 JAMES STREET - DENDRON, VA 23839	81-4529440	501C3	10,000.	0.			CHARITABLE GIFT
WESTMINSTER MINISTRIES FOUNDATION 1320 INDIA HOOK ROAD ROCK HILL, SC 29732	20-1877941	501C3	50,000.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CENTER, INC. - 1330 INDIA HOOK ROAD - ROCK HILL, SC 29732	57-0699090	501C3	19,000.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CHURCH - CHARLOTTE - 101 COLVILLE ROAD - CHARLOTTE, NC 28207	56-0634130	501C3	55,000.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CHURCH - ROCK HILL - 1300 INDIA HOOK ROAD - ROCK HILL, SC 29732	57-0579767	501C3	20,000.	0.			CHARITABLE GIFT
WESTOVER HIGH SCHOOL 277 BONANZA DRIVE FAYETTEVILLE, NC 28303	56-6001015	501C3	19,500.	0.			CHARITABLE GIFT
WFAE 90.7 - UNIVERSITY RADIO FOUNDATION - 8801 J.M. KEYNES DRIVE #91 - CHARLOTTE, NC 28262	56-1803808	501C3	20,000.	0.			CHARITABLE GIFT
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090	20-0049703	501C3	30,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILD SOUTH 56 RAVENSCROFT DRIVE ASHEVILLE, NC 28801	63-1214580	501C3	92,000.	0.			CHARITABLE GIFT
WILDACRES RETREAT FOUNDATION P.O. BOX 34689 CHARLOTTE, NC 28234	23-7148151	501C3	394,129.	0.			CHARITABLE GIFT
WILDERNESS SOCIETY 1615 M STREET, NW WASHINGTON, DC 20036	53-0167933	501C3	260,000.	0.			CHARITABLE GIFT
WILDLANDS NETWORK 1402 THIRD AVENUE #1019 SEATTLE, WA 98101	16-1402497	501C3	330,000.	0.			CHARITABLE GIFT
WILLIAM PENN CHARTER SCHOOL 3000 W. SCHOOL HOUSE LANE PHILADELPHIA, PA 19144	23-0953760	501C3	5,500.	0.			CHARITABLE GIFT
WILLIAMS COLLEGE 75 PARK STREET - MEARS HOUSE WILLIAMSTOWN, MA 01267	04-2104847	501C3	500,000.	0.			CHARITABLE GIFT
WILL'S PLACE, INC. P.O. BOX 1014 ALBEMARLE, NC 28001	47-1815726	501C3	12,000.	0.			CHARITABLE GIFT
WILMINGTON AREA REBUILDING MINISTRY, INC. (WARM) - 5058 WRIGHTSVILLE AVENUE - WILMINGTON, NC 28405	56-2076795	501C3	75,000.	0.			CHARITABLE GIFT
WING HAVEN FOUNDATION, INC. 248 RIDGEWOOD AVENUE CHARLOTTE, NC 28209	56-1014180		26,500.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINGATE UNIVERSITY BOX 3001 WINGATE, NC 28174	56-6049935		26,000.	0.			CHARITABLE GIFT
WINSTON-SALEM/FORSYTH COUNTY SCHOOLS - P.O. BOX 2513 - WINSTON-SALEM, NC 27102	56-0795164		12,463.	0.			CHARITABLE GIFT
WINTHROP UNIVERSITY 119 TILLMAN HALL ROCK HILL, SC 29733	23-7378001		5,900.	0.			CHARITABLE GIFT
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	23-7378001		55,000.	0.			CHARITABLE GIFT
WITTENBERG EVANGELICAL LUTHERAN CHURCH - P.O. BOX 345 - GRANITE QUARRY, NC 28072	58-2503407		22,000.	0.			CHARITABLE GIFT
WOFFORD COLLEGE 429 N. CHURCH STREET SPARTANBURG, SC 29303	57-0314422		40,000.	0.			CHARITABLE GIFT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590		600,000.	0.			CHARITABLE GIFT
WOODS HOLE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094		2,500,000.	0.			CHARITABLE GIFT
WORLD AFFAIRS COUNCIL OF CHARLOTTE 9201 UNIVERSITY CITY BLVD. CHARLOTTE, NC 28223	58-1606811		36,280.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD BICYCLE RELIEF NFP 1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607	20-5080679		60,000.	0.			CHARITABLE GIFT
WORLD CENTRAL KITCHEN, INC. 1875 CONNECTICUT AVENUE NW, 10TH FL WASHINGTON, DC 20009	27-3521132		105,000.	0.			CHARITABLE GIFT
WORLD STEWARDSHIP INSTITUTE 1100 HUGHES AVENUE SANTA ROSA, CA 95407	77-0422218		110,000.	0.			CHARITABLE GIFT
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279		76,718.	0.			CHARITABLE GIFT
WORLDTEAM USA, INC 1431 STUCKERT ROAD WARRINGTON, PA 18976	59-1759927		7,335.	0.			CHARITABLE GIFT
WORLDTEAM USA, INC. 1431 STUCKERT ROAD WARRINGTON, PA 18976	59-1759927		5,600.	0.			CHARITABLE GIFT
WUNC-FM RADIO 120 FRIDAY CENTER DRIVE, CB 0915 CHAPEL HILL, NC 27517	56-6001393		10,000.	0.			CHARITABLE GIFT
YADKIN RIVERKEEPER, INC. 846 WEST FOURTH STREET WINSTON-SALEM, NC 27101	26-1874687		100,000.	0.			CHARITABLE GIFT
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06520	06-0846973		117,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YBM LEADERSHIP ACADEMY 416 MCCULLOUGH DRIVE #215 CHARLOTTE, NC 28262	26-2984776		30,000.	0.			CHARITABLE GIFT
YMCA - HARRIS BRANCH 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	56-1045299		15,000.	0.			CHARITABLE GIFT
YMCA - JOHNSTON BRANCH 3025 NORTH DAVIDSON STREET CHARLOTTE, NC 28205	56-1045299		50,000.	0.			CHARITABLE GIFT
YMCA - UPPER PALMETTO 402 CHARLOTTE AVENUE ROCK HILL, SC 29730	57-0335422		71,667.	0.			CHARITABLE GIFT
YMCA BLUE RIDGE ASSEMBLY 84 BLUE RIDGE CIRCLE BLACK MOUNTAIN, NC 28711	56-0532130		14,834.	0.			CHARITABLE GIFT
YMCA OF GREATER CHARLOTTE 400 E. MOREHEAD STREET #300 CHARLOTTE, NC 28202	56-1045299		1,351,993.	0.			CHARITABLE GIFT
YMCA OF GREATER SPARTANBURG 151 RIBAUT STREET SPARTANBURG, SC 29302	57-0314425		175,000.	0.			CHARITABLE GIFT
YMCA OF NUNC-STATESVILLE FAMILY YMCA - 828 WESLEY DRIVE - STATESVILLE, NC 28677	56-0530015		20,962.	0.			CHARITABLE GIFT
YMCA OF ROWAN COUNTY P.O. BOX 1575 SALISBURY, NC 28145	56-0606313		733,881.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF THE TRIANGLE AREA, INC. 801 CORPORATE CENTER DRIVE #200 RALEIGH, NC 27607	56-0591307		308,000.	0.			CHARITABLE GIFT
YOKEFELLOW MINISTRY OF GREATER STATESVILLE, INC. - P.O. BOX 5384 - STATESVILLE, NC 28677	56-1010615		30,000.	0.			CHARITABLE GIFT
YOKEFELLOW SERVICE CENTER, INC. P.O. BOX 351 SPINDALE, NC 28160	56-1116990		54,754.	0.			CHARITABLE GIFT
YORK COUNTY DISABILITIES FOUNDATION - P.O. BOX 549 - YORK, SC 29745	57-1075070		270,000.	0.			CHARITABLE GIFT
YORK PREPARATORY ACADEMY, INC. 1047 GOLDEN GATE COURT ROCK HILL, SC 29732	36-4641998		16,600.	0.			CHARITABLE GIFT
YORK TECHNICAL COLLEGE FOUNDATION, INC. - US 21 BY-PASS - ROCK HILL, SC 29730	57-0756721		25,000.	0.			CHARITABLE GIFT
YOUNG ENTREPRENEURS ORGANIZATION P. O. BOX 470183 CHARLOTTE, NC 28247	20-2777052		21,900.	0.			CHARITABLE GIFT
YOUNG LIFE MINISTRIES P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934		57,000.	0.			CHARITABLE GIFT
YOUTH COMMISSION INTERNATIONAL, INC. - 4108 PARK ROAD #103 - CHARLOTTE, NC 28209	56-1986380		10,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH VILLAGES, INC. 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970		30,000.	0.			CHARITABLE GIFT
YWCA OF THE CENTRAL CAROLINAS, INC. - 3420 PARK ROAD - CHARLOTTE, NC 28209	56-0532139		116,503.	0.			CHARITABLE GIFT
ZBINDEN MINISTRIES, INC. 204 PATRICIA LANE WEST FRANKFORT, IL 62896	36-4185952		10,000.	0.			CHARITABLE GIFT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
DISASTER AND HARDSHIP GRANTS	6638	13,376,505.	0.		

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

PART I, LINE 2:

FOUNDATION FOR THE CAROLINAS REVIEWS APPROVED CHARITABLE ORGANIZATIONS
REGULARLY FOR VALID CHARITABLE STATUS. DOCUMENTATION IS MAINTAINED ON ALL
APPROVED ORGANIZATIONS (GUIDESTAR CHARITY CHECK REPORT, FORM 990, BOARD
LISTING, ETC.) AND IS REVIEWED REGULARLY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization: **FOUNDATION FOR THE CAROLINAS**
 Employer identification number: **56-6047886**

Part I Questions Regarding Compensation

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.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing 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.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MICHAEL MARSICANO PRESIDENT & CEO	(i)	470,000.	100,000.	149,702.	102,600.	21,287.	843,589.	134,980.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	(i)	215,812.	40,000.	2,441.	47,700.	20,927.	326,880.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LAURA SMITH EXECUTIVE VICE PRESIDENT	(i)	221,834.	50,000.	2,440.	49,500.	14,698.	338,472.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HOLLY WELCH STUBBING EXECUTIVE VICE PRESIDENT	(i)	211,362.	40,000.	2,440.	31,800.	20,927.	306,529.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DEBRA S. WATT CHIEF HUMAN RESOURCES OFFICER	(i)	149,828.	40,000.	1,933.	35,640.	16,836.	244,237.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MUNRO C. RICHARDSON EXECUTIVE DIRECTOR	(i)	151,828.	17,000.	1,873.	21,509.	18,948.	211,158.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DOUGLAS W. BENSON VICE PRESIDENT & DEPUTY COUNSEL	(i)	151,521.	15,000.	1,837.	20,280.	9,438.	198,076.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JULIE T. CALDWELL DIRECTOR OF DEVELOPMENT	(i)	151,035.	18,500.	1,828.	20,430.	4,231.	196,024.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ALYSSA FEDERICO VP & DIRECTOR - FINANCE	(i)	132,984.	15,000.	1,710.	17,820.	2,520.	170,034.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DAVIDA RIVENS VP CUSTOMER EXPERIENCE - E4E RELIEF	(i)	121,286.	20,000.	1,612.	8,700.	10,062.	161,660.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

PART I, LINE 1A:

THE FOUNDATION PAYS FOR A CHARLOTTE CITY CLUB MEMBERSHIP IN MICHAEL MARSICANO'S NAME TO FACILITATE CLIENT MEETINGS. A CORPORATE MEMBERSHIP IS NOT AVAILABLE THROUGH THE CHARLOTTE CITY CLUB. ALL EXPENSES RELATED TO MEETINGS AT THE CHARLOTTE CITY CLUB MUST BE APPROVED UNDER THE ESTABLISHED REIMBURSEMENT PROCEDURES OF THE FOUNDATION.

PART I, LINE 4B:

THE FOUNDATION MAINTAINS A 457(B) PLAN FOR TOP EXECUTIVES. THE CONTRIBUTIONS TO THE PLAN FOR MICHAEL MARSICANO FOR THE YEAR WERE \$18,500. THE CONTRIBUTIONS TO THE PLAN FOR DAVID B. COLLIER FOR THE YEAR WERE \$12,577. THE CONTRIBUTIONS TO THE PLAN FOR LAURA J. SMITH FOR THE YEAR WERE \$11,989. THE CONTRIBUTIONS TO THE PLAN FOR HOLLY WELCH WERE \$281.

THE FOUNDATION MAINTAINS A 457(F) PLAN FOR TOP EXECUTIVES. THE CONTRIBUTIONS TO THE PLAN FOR MICHAEL MARSICANO FOR THE YEAR WERE \$37,141.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

Name of the organization: **FOUNDATION FOR THE CAROLINAS** Employer identification number: **56-6047886**

Part 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 determining noncash contribution amounts
1 Art - Works of art	X	6	130,000.	FMV
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	1,111	31,325,923.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	1	46,269.	FMV
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 during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2018

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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

CHARITABLE PURPOSES IN NORTH AND SOUTH CAROLINA THROUGH GRANTMAKING AND
CIVIC LEADERSHIP.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

HEALTHCARE: DISBURSED 1,118 GRANTS TO SUPPORT HEALTH CARE, MENTAL
HEALTH, AND MEDICAL RESEARCH.

EXPENSES \$ 18,071,083. INCLUDING GRANTS OF \$ 16,106,656. REVENUE \$ 0.

CIVIC ACTIVITIES: DISBURSED 648 GRANTS TO VARIOUS ORGANIZATIONS TO
SUPPORT PUBLIC SAFETY, CIVIL RIGHTS, AND COMMUNITY IMPROVEMENT.

EXPENSES \$ 25,513,041. INCLUDING GRANTS OF \$ 22,739,632. REVENUE \$ 0.

DISASTER AND HARDSHIP GRANTS TO INDIVIDUALS

EXPENSES \$ 15,007,953. INCLUDING GRANTS OF \$ 13,376,505. REVENUE \$ 0.

RELIGION: DISBURSED 1,531 GRANTS TO SUPPORT RELIGIOUS ORGANIZATIONS.

EXPENSES \$ 13,562,390. INCLUDING GRANTS OF \$ 12,088,084. REVENUE \$ 0.

SCIENCE & TECHNOLOGY AND SOCIAL SCIENCE: DISBURSED 46 GRANTS TO VARIOUS
ORGANIZATIONS TO SUPPORT SCIENCE, TECHNOLOGY, AND SOCIAL SCIENCE
PROJECTS.

EXPENSES \$ 11,253,338. INCLUDING GRANTS OF \$ 10,030,038. REVENUE \$ 0.

ARTS & HUMANITIES : DISBURSED 1,094 GRANTS TO VARIOUS ORGANIZATIONS

PROVIDING SUPPORT TO THE CULTURAL COMMUNITY THROUGH ART, HISTORY, AND

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

EDUCATION

EXPENSES \$ 9,893,739. INCLUDING GRANTS OF \$ 8,818,234. REVENUE \$ 0.

ANIMAL WELFARE: DISBURSED 249 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT ANIMAL CARE, SHELTER, AND SPAY AND NEUTER PROGRAMS.

EXPENSES \$ 3,962,808. INCLUDING GRANTS OF \$ 3,532,028. REVENUE \$ 0.

FOUNDATION FOR THE CAROLINAS SERVES AS A CATALYST FOR PHILANTHROPIC ACTIVITY IN OUR 13-COUNTY REGION AND IS A DRIVER FOR MAJOR CIVIC EFFORTS. WE OFFER INNOVATIVE SOLUTIONS THAT HELP INDIVIDUALS, NONPROFITS, AND COMPANIES BRING THEIR CHARITABLE VISIONS TO LIFE. FFTC SUPPORTS PERSONAL AND CORPORATE PHILANTHROPY THROUGH A RANGE OF INNOVATIVE FUND AND GIVING OPTIONS. WE ALSO DRIVE NONPROFIT SUSTAINABILITY THROUGH ENDOWMENT MANAGEMENT, CUSTOMIZED SOLUTIONS, AND GRANTMAKING. FFTC FUNDS ARE CHARGED ANNUAL ADMINISTRATIVE FEES BASED ON THE FAIR MARKET VALUE OF THE ASSETS IN THE FUND.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 16,845,575.

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

THE FOUNDATION'S AUDIT COMMITTEE REVIEWS THE FORM 990 IN DETAIL THROUGH AN ANNUAL COMMITTEE MEETING. AN ELECTRONIC COPY OF THE FINAL RETURN IS SENT TO EACH VOTING MEMBER PRIOR TO AN UPCOMING BOARD MEETING AND PRIOR TO FILING. THE RETURN IS AVAILABLE FOR DISCUSSION DURING THE BOARD MEETING IF ANY QUESTIONS FROM THE BOARD MEMBERS ARISE. BOTH REVIEWS ARE DONE WITH SCHEDULE B REMOVED. THE FOUNDATION'S BOARD HAS DISCUSSED THE REMOVAL OF SCHEDULE B AND BELIEVES THE PRIVACY OF THE FOUNDATION'S DONORS WARRANTS THE REDACTION OF INFORMATION.

Name of the organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION ANNUALLY DISTRIBUTES (AT THE FIRST MEETING OF EACH YEAR) ITS CONFLICT OF INTEREST POLICY. THE POLICY REQUIRES EACH BOARD MEMBER, WHETHER NEW OR RETURNING, TO SPECIFY POTENTIAL CONFLICTS OF INTEREST, SUCH AS VENDOR RELATIONSHIPS OR GRANT RECIPIENT RELATIONSHIPS. IN ADDITION, AT EACH MEETING, BOARD MEMBERS ARE ASKED TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST. UPON DISCLOSURE OF A CONFLICT, A BOARD MEMBER MUST CONFORM TO THE TERMS OF THE POLICY.

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

THE FOUNDATION ENGAGES A COMPENSATION CONSULTANT ANNUALLY TO REVIEW ALL EMPLOYEE POSITIONS IN COMPARISON WITH LOCAL MARKET DATA AND NATIONAL PEER DATA. THE CONSULTANT REPORTS BACK TO MANAGEMENT AN APPROPRIATE SALARY RANGE FOR EACH INDIVIDUAL POSITION. IT IS THE FOUNDATION'S GOAL TO PAY ALL EMPLOYEES AT THE MIDPOINT FOR THEIR RESPECTIVE POSITION. ANNUAL COMPENSATION FOR BOTH THE PRESIDENT AND EXECUTIVE VICE PRESIDENTS ARE REVIEWED BY THE BOARD'S EXECUTIVE COMMITTEE BEFORE BEING REVIEWED BY THE FULL BOARD DURING EXECUTIVE SESSION.

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

THE FOUNDATION WILL PROVIDE COPIES OF ITS GOVERNING DOCUMENTS UPON REQUEST. ANNUAL AUDITED CONSOLIDATED FINANCIAL STATEMENTS ARE AVAILABLE THROUGH THE FOUNDATION'S WEBSITE (IN SUMMARY FORM) AND UPON REQUEST.

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

RECLASSIFICATION OF FUNDS BETWEEN SUPPORTING ORGANIZATIONS 1,683,668.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **FOUNDATION FOR THE CAROLINAS** Employer identification number **56-6047886**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
E4E RELIEF, LLC 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	28,691,220.	19,513,551.	FOUNDATION FOR THE CAROLINAS

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GREATER CHARLOTTE CULTURAL TRUST - 82-0576292, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	ARTS & SCIENCE COUNCIL		X
FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY - 31-1501858, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
THE CROSLAND FOUNDATION - 56-6557259 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
FOUNDATION FOR THE MINT MUSEUM - 20-2749804 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	

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

Schedule R (Form 990) 2018

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
THE J.A. TURNER FAMILY FOUNDATION - 56-2162208, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
UNITED WAY LEGACY FOUNDATION - 56-2277050 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
THE GINTER FOUNDATION - 26-1600836 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CAROLINA THREAD TRAIL - 26-1528527 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
FAMILY IMPACT FUND - 51-0462802 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
COMMUNITY INVESTMENTS FOUNDATION - 45-6930128, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
COMMUNITY REAL PROPERTY HOLDINGS - 45-5258321, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 46-1172548, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	PUBLIC LIBRARY OF CHARLOTTE-MECKLENB URG		X
QUEENS UNIVERSITY OF CHARLOTTE ENDOWMENT - 47-2298734, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	QUEENS UNIVERSITY OF CHARLOTTE		X
SEYMOUR FOUNDATION - 81-3099131 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CMS FOUNDATION - 20-0258541 4421 STUART ANDREW BLVD STE 100 CHARLOTTE, NC 28217	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	CHARLOTTE MECKLENBURG SCHOOLS	X	

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

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

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

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

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

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

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHARLOTTE MECKLENBURG LIBRARY FOUNDATION	B	70,000.	
(2) COMMUNITY INVESTMENTS FOUNDATION	B	2,421,688.	
(3) COMMUNITY INVESTMENTS FOUNDATION	C	21,039,657.	
(4)			
(5)			
(6)			

