PUBLIC DISCLOSURE COPY

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

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

OMB No. 1545-0047

	OI U	le 2019 calefidat year, of tax year beginning	u enung		
В	Check it	C Name of organization		D Employer identif	ication number
	Addr				
	Nam- Chan	e ge Doing business as		56-60478	386
	Initia retur		Room/sui	te <b>E</b> Telephone numb	er
	Final retur	220 NOPTH TRYON ST		704-973-	
	termi	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	290,040,681.
	Ame	nded CHARLOMME NG 28202		H(a) Is this a group	
	Appl			for subordinate	
	pend	SAME AS C ABOVE		H(b) Are all subordinates	
Τ.	Tax-ex	xempt status: X 501(c)(3) 501(c) ( )	1) or 5	<b>-</b> 1 ` '	a list. (see instructions)
		ite: WWW.FFTC.ORG	., 0, 0	H(c) Group exempti	
		of organization: X Corporation Trust Association Other	I Ye		M State of legal domicile; NC
	art I	Summary	<u>  L 10</u>	ar or formation; = 2 0 0	101 Otato or logar dominino, =1 O
	1	Briefly describe the organization's mission or most significant activities: FOUL	NDATIO	N FOR THE CA	ROLINAS IS
Se	Ι'	A NONPROFIT COMMUNITY FOUNDATION SERVING			
Jan	2	Check this box if the organization discontinued its operations or disp			
Veri	3			3	1
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			
∞ ∞	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			
ţį	6				
Activities & Governance	7.			72	
Ą	′ ′ ′	Net unrelated business taxable income from Form 990-T, line 39			
	<u> </u>	The difficience business taxable moonle from 550 1, fine 55		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	-	311,343,888.	
ĭe	9			16,845,575	
Revenue	10	Program service revenue (Part VIII, line 2g)  Investment income (Part VIII, column (A), lines 3, 4, and 7d)		121,341,008.	
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		150,684.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		449,681,155.	•
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		282,071,351	
	14			0.	<u> </u>
	1 4-	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		11,557,612.	
ses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	
Expenses	108	Total fundraising expenses (Part IX, column (D), line 25)   1,213,	765.		, , , , , , , , , , , , , , , , , , ,
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		31,681,231.	33,426,566.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		325,310,194.	
	19	Revenue less expenses. Subtract line 18 from line 12		124,370,961	
	_	nevenue less expenses. Subtract line 10 from line 12		Beginning of Current Year	<del>                                     </del>
Net Assets or	20	Total assets (Part X, line 16)		1828291645.	
ASSE Rale	21	Total liabilities (Part X, line 16)		62,236,452.	
let/	22	Net assets or fund balances. Subtract line 21 from line 20		1766055193	2034110093.
	art II			1700033133	
		alties of perjury, I declare that I have examined this return, including accompanying schedu	les and state	ments, and to the hest of m	 w knowledge and helief it is
		ict, and complete. Declaration of preparer (other than officer) is based on all information of			iy kilowicage alla bollel, it is
truc	, 60116	Let, and complete. Declaration of preparer (other than officer) is based on an information of	willeli prepai	ci ilas any knowicage.	
Ci~	_	Signature of officer		Date	
Sig		LAURA J. SMITH, EXECUTIVE VICE PRESID	ENT		
Her	e	Type or print name and title	ТП		
				Date Check	PTIN
Paid	4	Print/Type preparer's name  AMANDA ADAMS  Amanda Alama	2020.11.13	13:06:28 -05'00'   if	oyed P00748038
	parer	Firm's name CHERRY BEKAERT LLP		our chip	56-057 <b>444</b> 4
-	Only	Firm's address 1111 METROPOLITAN AVE. STE. 900	)	FIIIII 2 EIIV	<u> </u>
036	Unity	CHARLOTTE, NC 28204		Dhone no 70	04-377-1678
May	v the	IRS discuss this return with the preparer shown above? (see instructions)		I Filolie IIO. 7	X Yes No

Other program services (Describe on Schedule O.)

54,092,339. including grants of \$ 49,343,175.) (Revenue \$ 18,448,979.) (Expenses \$

333,865,478. Total program service expenses ▶

Form 990 (2019) FOUNDATION FOR THE CAROLINAS

Part IV Checklist of Required Schedules

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

Form 990 (2019) FOUNDATION FOR THE CAROLINAS
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<b> </b>
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		37	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
05 -	Part V, line 1	34		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	256		x
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		<u> </u>
30		36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 07		
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	rt 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 158			
b				
С				
	(gambling) winnings to prize winners?	1c	X	
			~~~	

FOUNDATION FOR THE CAROLINAS 56-6047886 Page 5 Form 990 (2019) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 139 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **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? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Х sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Х Did the sponsoring organization make any taxable distributions under section 4966? 9a X Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

a Is the organization licensed to issue qualified health plans in more than one state?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

excess parachute payment(s) during the year?

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

Form **990** (2019)

X

Х

Х

13a

14b

16

Section 501(c)(29) qualified nonprofit health insurance issuers.

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	tion A. Governing Body and Management											
			Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year 1	8										
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.											
b	Enter the number of voting members included on line 1a, above, who are independent	8										
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		Х								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, trustees, or key employees to a management company or other person?	3		x								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			Х								
5												
6												
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		X								
	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	1.5										
_	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:											
	The governing body?	8a	Х									
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	0.5										
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		1									
	(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	1.00	X								
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100										
_	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		Х								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		Х									
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe											
	in Schedule O how this was done	12c	Х									
13	Did the organization have a written whistleblower policy?	13	Х									
14	Did the organization have a written document retention and destruction policy?		Х									
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?											
а	The organization's CEO, Executive Director, or top management official	15a	Х									
	Other officers or key employees of the organization	15b	X									
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100										
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		х								
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104										
-	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										
Sec	tion C. Disclosure	100	1									
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)e only	\ availa	hla								
10	for public inspection. Indicate how you made these available. Check all that apply.	JJS OF ITY	, avanc	.DIG								
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)											
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finan	icial									
19	statements available to the public during the tax year.	iiu iiilaf	ıcıdı									
20	State the name, address, and telephone number of the person who possesses the organization's books and records											
20	ALYSSA FEDERICO - 704-973-4500											
	220 NORTH TRYON STREET, CHARLOTTE, NC 28202											
	220 NORTH INTON DIREBT, CHEREDOTTE, NC 20202											

# 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.

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

Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	sat	ed any current officer, d	rector, or trustee.	
(A)	(B)			(0	<b>C</b> )			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one				one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week	_	officer and a director/trustee		(66)	from	from related	other		
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	9e or (	stee			nsated		(W-2/1099-MISC)	(** 27 1033 141100)	organization
	organizations	truste	al tru		oyee	nd mc		(** =: **== ****= = *)		and related
	below	Individual trustee or director	In stit utio nal tru stee	er	Key employee	Highest compensated employee	Jer.			organizations
	line)	lndi	Insti	Officer	Key	High	Former			
(1) TODD MANSFIELD	0.50	1								
CHAIR		Х						0.	0.	0.
(2) KENDALL ALLEY	0.50	1								_
MEMBER		Х						0.	0.	0.
(3) GWIN BARR	0.50									
MEMBER		Х						0.	0.	0.
(4) CATHY BESSANT	0.50	ļ								•
MEMBER	0.50	Х						0.	0.	0.
(5) CHANTAY BOULER	0.50									
MEMBER	0.50	Х						0.	0.	0.
(6) JESSE CURETON	0.50	.,							_	0
MEMBER	0 50	Х						0.	0.	0.
(7) AL DE MOLINA	0.50	<b>.</b> ,							_	0
MEMBER	0.50	Х						0.	0.	0.
(8) LYNN GOOD MEMBER	0.50	Х						0.	0.	0
(9) BARNES HAUPTFUHRER	0.50	Λ							U •	0.
MEMBER	0.50	Х						0.	0.	0.
(10) JEWELL D. HOOVER	0.50	Λ						0.	0.	0.
MEMBER	0.50	х						0.	0.	0.
(11) HOWARD LEVINE	0.50							•	•	<u>.</u>
MEMBER	0.30	х						0.	0.	0.
(12) FREDERIC NAUCK	0.50	T-							0.1	
MEMBER		Х						0.	0.	0.
(13) JANICE M. PATRICK	0.50									
MEMBER		Х						0.	0.	0.
(14) CHRIS POPLIN	0.50									
MEMBER		Х						0.	0.	0.
(15) KEVIN ROCHE	0.50									
MEMBER		Х						0.	0.	0.
(16) LYNNE SCOTT SAFRIT	0.50									
MEMBER		Х						0.	0.	0.
(17) RUTH SHAW	0.50									
MEMBER		Х						0.	0.	0.

Form **990** (2019)

Form 990 (2019) FOUNDATIO	N FOR 1	HE	i C	AK	UL	ıΙΝ	AS	i	56-6047	886 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)				nne	Reportable	Reportable	Estimated
	hours per	box				s both	an	compensation	compensation	amount of
	week		er an	la a a	recio	r/trus	iee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Individual trustee or director	Institutional trustee		99	npen		(***2/1099*****180)		and related
	below	dual t	ntio na	_	nploy	st col	ie.			organizations
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former			
(18) EUGENE WOODS	0.50									
MEMBER		Х						0.	0.	0.
(19) MICHAEL MARSICANO	50.00									
PRESIDENT & CEO				Х				596,592.	0.	133,677.
(20) LAURA SMITH	50.00									
EXECUTIVE VICE PRESIDENT				Х				289,504.	0.	70,697.
(21) HOLLY K. WELCH	50.00									
EXECUTIVE VICE PRESIDENT				Х				278,508.	0.	70,901.
(22) DAVID B. COLLIER	50.00									
EXECUTIVE VICE PRESIDENT				Х				273,030.	0.	81,979.
(23) NIKHIL SAWANT	50.00									
EVP AND CIO				Х				240,635.	0.	47,398.
(24) DEBRA S. WATT	50.00									
CHIEF HUMAN RESOURCES OFFICER				Х				209,496.	0.	62,660.
(25) JULIE T. CALDWELL	50.00									
NATIONAL MARKETING DIRECTOR & VICE P						Х		191,002.	0.	26,478.
(26) MUNRO C. RICHARDSON	50.00									
READ CHARLOTTE EXECUTIVE DIRECTOR						Х		180,960.	0.	52,858.
1b Subtotal							<b>•</b>	2,259,727.	0.	546,648.
c Total from continuation sheets to Part VI	I, Section A						<b></b>	511,244.	0.	- /
d Total (add lines 1b and 1c)	d Total (add lines 1b and 1c)						<b></b>	2,770,971.	0.	623,076.
2 Total number of individuals (including but n							o re	ceived more than \$100,	000 of reportable	
compensation from the organization										27
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	_	_			_				1 1

Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

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

# rendered to the organization? If "Yes," complete Schedule J for such person 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.

the organization. Heport compensation for the calculate year chains with or with	T the organization of tax year.	_
(A)	(B)	(C)
Name and business address	Description of services	Compensation
BIGHOUSE MARKETING, LLC		
P.O. BOX 30783, CHARLOTTE, NC 28230	MARKETING	142,645.
WHEELHOUSE MEDIA, LLC		
601 S. CEDAR ST. #201, CHARLOTTE, NC 28202	MARKETING	142,500.
EC DAVIS III GRADING, 1006 LESTER MULLIS		
RD, INDIAN TRAIL, NC 28079	EXCAVATION SERVICES	138,267.
HILLARY CRITTENDON	ADMINISTRATION OF	
2912 WHEELOCK RD, CHARLOTTE, NC 28211	CELC PROG	130,769.
MCGUIREWOODS LLP		
800 E. CANAL STREET, RICHMOND, VA 23219	LEGAL WORK	127,686.
2 Total number of independent contractors (including but not limited to those lister		
\$100,000 of compensation from the organization > 7		

Form 990 FOUNDATI	ON FOR 1	'HE	: C	:AR	OL	TN	AS	.S 56-6047886									
Part VII   Section A. Officers, Directors, Tre	ustees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	es (continued)								
(A)	(B)				C)			(D)	(E)	(F)							
Name and title	Average			Pos		ı		Reportable	Reportable	Estimated							
	hours	(c				арр	ly)	compensation	compensation	amount of							
	per	·				Ė		from	from related	other							
	week					yee		the	organizations	compensation							
	(list any	rector				old me		organization	(W-2/1099-MISC)	from the							
	hours for	ordi	ee e			ated		(W-2/1099-MISC)		organization							
	related	ustee	trust		ee ee	Suedic				and related							
	organizations below	dual tr	tional	١.	nploy	stcon	_			organizations							
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former										
(27) DOUGLAS W. BENSON	50.00	_	<del>                                     </del>	-	<del>-</del>	_	_										
SVP & IN-HOUSE COUNSEL	30.00					x		186,148.	0.	32,038.							
(28) ALYSSA FEDERICO	50.00							200,2101		32,0000							
SENIOR VICE PRESIDENT - FINANCE		•				x		166,568.	0.	21,468.							
(29) DAVIDA RIVENS	50.00							,	-	,							
NATIONAL SALES DIRECTOR & VICE PRESI						х		158,528.	0.	22,922.							
			_														
		-															
			_														
-																	
		-															
Total to Part VII, Section A, line 1c								511,244.		76,428.							

	Check if Schedule O contains a response or note to any line in this Part VIII										
						(A)	(B)	(C)	(D)		
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under		
							iunction revenue	business revenue	sections 512 - 514		
တ္ တ	1 a	Federated campaigns		1a							
Contributions, Gifts, Grants and Other Similar Amounts				1b							
င်္ခ မြ		Fundraising events		1c	57,380.						
fts,		Related organizations		1d	17,885,045.						
ية				1e	27,000,010.						
Sir		Government grants (contr									
a ti	Т	All other contributions, gifts,		I I	225 521 744						
들 된		similar amounts not included		-	235,521,744.						
ont od	_	Noncash contributions included in		1g  \$	107,900,055.	052 464 160					
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f				253,464,169.					
					Business Code						
9	2 a	ADMINISTRATIVE FEES			561000	18,448,979.	18,448,979.				
e <u>Š</u>	b										
S Z	С	-									
an	d										
Program Service Revenue	е										
جّ	f	All other program service	revenue								
	g	Total. Add lines 2a-2f				18,448,979.					
	3	Investment income (includ									
		other similar amounts)				6,529,466.		398,167.	6,131,299.		
	4	Income from investment of									
	5	Royalties		-							
	•	110 yan 100		i) Real	(ii) Personal						
	6 2	Gross rents	<u> </u>	187,765.	(-)						
				299,403.							
				111,638.							
		Rental income or (loss)		111,030.		111 639			111 639		
		Net rental income or (loss)	$\overline{}$		/::\ Oth a::	-111,638.			-111,638.		
	7 a	Gross amount from sales of	<del>  ''</del>	Securities	(ii) Other						
		assets other than inventory	7a 11,	405,482.							
	b	Less: cost or other basis									
ne		and sales expenses		0.							
Ver	С	Gain or (loss)	7c   11,	405,482.							
Re	d	Net gain or (loss)		<u></u>		11,405,482.		1,042,139.	10,363,343.		
ther Revenue	8 a	Gross income from fundraising									
₹		including \$	57,380.	_ of							
		contributions reported on	line 1c). S	ee							
		Part IV, line 18		8a	4,820.						
	b	Less: direct expenses		8b	44,336.						
	С	Net income or (loss) from	fundraisin	g events		-39,516.			-39,516.		
	9 a	Gross income from gamin	g activities	s. See							
		Part IV, line 19		9a							
	b	Less: direct expenses									
		Net income or (loss) from									
		Gross sales of inventory, I			,						
		and allowances									
	b	Less: cost of goods sold									
		Net income or (loss) from			<u> </u>						
$\overline{}$		. 13t moonto or globo, nom	-a.00 01 111	. 511tOly	Business Code						
ns	11 a										
Miscellaneous Revenue	ii a b										
ila Ven											
Sce	c C										
Ξ		All other revenue									
		Total Add lines 11a-11d			·····	289,696,942.	18,448,979.	1,440,306.	16,343,488.		
	12	Total revenue. See instruction	)IIS		🟲 l	209,030,342.	1 10,440,3/3.	1 +, ++0, 300.	1 10,343,400.		

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 291,596,782.291,596,782. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 12,946,277. 12,946,277. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 9,914. 9,914. individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members Compensation of current officers, directors, 1,948,451. 870,763. 1,001,504. 76,184. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 8,781,261. 3,924,346. 4,513,568. 343,347. 7 Pension plan accruals and contributions (include 1,017,619. 454,774. 523,056. 39,789. section 401(k) and 403(b) employer contributions) 592,200. 1,325,130. 681,117. 51,813. Other employee benefits 9 707,763. 316,299. 363,790. 27,674. 10 Payroll taxes Fees for services (nonemployees): 11 Management 758,537. 338,990. 389,888. 29,659. Legal 120,667. 120,667. Accounting 36,000. 16,088. 18,504. 1,408. Lobbying Professional fundraising services. See Part IV, line 17 5,127,735. 2,291,585. 2,635,656. 200,494. Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 1,319,407. 14,959,276. 13,583,838. column (A) amount, list line 11g expenses on Sch O.) 56,031. 726,592. 324,714. 373,468. 28,410. Advertising and promotion 12 65,272. 29,170. 33,550. 2,552. Office expenses 13 2,230,629. 996,868.  $1,146,5\overline{43}$ . 87,218. 14 Information technology Royalties 15 360,862. 31,572. 807,478. 415,044. Occupancy 16 116,936. 52,259. 60,105. 4,572. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 151,671. 67,782. 77,959. 5,930. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 <u>21,</u>136. 21,136. Depreciation, depletion, and amortization 22 120,938. 235,288. 105,150. 9,200. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 4,209,690. 1,881,310. 2,163,781. 164,599. PROGRAM EXPENSE 2,496,158. PMTS TO BENEFICIARIES 2,496,158. 196,298. 439,243. DEVELOP/CLIENT SERVICES 225,771. 17,174. 98,388. 50,571. 43,970. 3,847. d DUES 825,870. 369.081. 424,497. 32,292. **e** All other expenses 351,759,763.333,865,478. 16,680,520. 1,213,765. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2019)
Part X Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			116,606,279.	2	70,186,219.
	3	Pledges and grants receivable, net			44,950,197.	3	25,875,144.
	4	Accounts receivable, net			8,953,657.	4	20,392,921.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ntributor, or 35%			
		controlled entity or family member of any of the	ese persor	าร		5	
	6	Loans and other receivables from other disqua	alified pers	ons (as defined			
		under section 4958(f)(1)), and persons describe	ed in secti	on 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net			1,367,144.	7	1,217,144.
Assets	8	Inventories for sale or use				8	
As	9				8,028.	9	23,677.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	8,420,693.			
	b	Less: accumulated depreciation	. 10b	3,516,704.	4,636,531.	10c	
	11	Investments - publicly traded securities			1639617732.	11	1958190584.
	12	Investments - other securities. See Part IV, line	11		1,553,208.	12	1,724,292.
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			10,598,869.	15	10,516,655.
	16	Total assets. Add lines 1 through 15 (must eq			1828291645.	16	2093030625.
	17	Accounts payable and accrued expenses			1,252,159.	17	1,398,597.
	18	Grants payable		60,653,776.	18	57,199,616.	
	19	Deferred revenue			330,517.	19	322,319.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	e Part IV o	f Schedule D		21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
iab		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	-	•			
		of Schedule D			62 226 452	25	F0 000 F00
	26	Total liabilities. Add lines 17 through 25			62,236,452.	26	58,920,532.
တ္		Organizations that follow FASB ASC 958, ch	neck here				
nce		and complete lines 27, 28, 32, and 33.			1278615847.	07	1458339659.
alaı	27	Net assets without donor restrictions	487,439,346.	27	575,770,434.		
d B	28	Net assets with donor restrictions	401,433,340.	28	373,770,434.		
Ē		Organizations that do not follow FASB ASC					
ρ		and complete lines 29 through 33.	-				
sts	29	Capital stock or trust principal, or current fund				29	
SSE	30	Paid-in or capital surplus, or land, building, or or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1766055193.	31 32	2034110093.
ž	32	Total liabilities and not assets/fund balances			1828291645.	33	2093030625.
	33	Total liabilities and net assets/fund balances			1020231043.	<b>ა</b> პ	<u> </u>

Form **990** (2019)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Pai	T XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		289	,69	6,9	42.
2	Total expenses (must equal Part IX, column (A), line 25)	2		351	,75	9,7	63.
3	Revenue less expenses. Subtract line 2 from line 1	3		-62	,06	2,8	21.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,	766	,05	5,1	93.
5	Net unrealized gains (losses) on investments	5		330	,05	3,4	83.
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			6	4,2	38.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		Т				
	column (B))	10	2,	034	,11	0,0	93.
Pai	t 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: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?				2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit	t,				
	review, or compilation of its financial statements and selection of an independent accountant?				2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing						
	Act and OMB Circular A-133?				3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed au	ıdit				

Form **990** (2019)

#### 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

2019

Open to Public Inspection

#### **Employer identification number** Name of the organization FOUNDATION FOR THE CAROLINAS 56-6047886 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

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

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

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	347666005	410571931	591126092	311343888	253468989	1914176905.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	347666005	410571931	591126092	311343888	253468989	1914176905.	
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)						913911605	
	Public support. Subtract line 5 from line 4.						1000265300.	
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
7	Amounts from line 4	347666005	410571931	591126092	311343888	253468989	1914176905.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	28138836.	26893282.	42746828.	40615261.	6717231.	145111438	
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	<b>Total support.</b> Add lines 7 through 10						2059288343.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 72	<u>,222,205.</u>	
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectior	n 501(c)(3)		
0	organization, check this box and stop	here					<b>&gt;</b>	
	tion C. Computation of Publi						40 55	
	Public support percentage for 2019 (I					14	48.57 %	
	Public support percentage from 2018					15	42.02 %	
16a	33 1/3% support test - 2019. If the o							
	<b>stop here.</b> The organization qualifies		-					
D	33 1/3% support test - 2018. If the condition have							
17-	and <b>stop here.</b> The organization qual							
17a	10% -facts-and-circumstances test	-						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
<b>L</b>	10% -facts-and-circumstances test							
D	more, and if the organization meets the	-						
	organization meets the "facts-and-circ		•				, 	
12	<b>Private foundation.</b> If the organization			•		***************************************		
iO	i iivate iouiiuatioii. Ii tile organizatio	in alla not briech a l	DON OH IIIIE TO, TO	a, 100, 11a, 01 17b	, or look it its box a	114 355 1131146110115		

## 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	1	T	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
• • • • • • • • • • • • • • • • • • • •	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)						<u> </u>
	Total support. (Add lines 9, 10c, 11, and 12.)		Cont			- 504(-)(0)	
14	First five years. If the Form 990 is for	-			•		
Se	check this box and stop here ction C. Computation of Publi						<b>P</b>
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	<u>%</u>
	ction D. Computation of Inves	·				1 10 1	70
	Investment income percentage for 20			ne 13 column (f))		17	%
18	Investment income percentage from					18	<del>/</del> 6
	a 33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box ar						<b>.</b> —
ŀ	33 1/3% support tests - 2018. If the						
•	line 18 is not more than 33 1/3%, che	· ·				•	
20	Private foundation. If the organization						

# 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

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

	Yes	No
1		
2		
За		
3b		
3c		
4a		
Tu		
4b		
4c		
5a		
Eh		
5b 5c		
6		
7		
8		
9a		
0:		
9b		
9с		
10a		
10b		

Par	LIV	Supporting Organizations (continued)			
				Yes	No
11	Has t	he organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		v, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion i	B. Type I Supporting Organizations			
				Yes	No
		ne directors, trustees, or membership of one or more supported organizations have the power to			
	-	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ribe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		nizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.  C. Type II Supporting Organizations	2		
Seci	.1011	C. Type ii Supporting Organizations		<b>V</b>	
	14/			Yes	No
		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		istees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed	1		
		upported organization(s). D. All Type III Supporting Organizations			
000.		b. All Type in Supporting Significations		Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		ason of the relationship described in (2), did the organization's supported organizations have a			
		ficant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		orted organizations played in this regard	3		
Sect	<del>oupp</del>	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	ructions)	_	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а	Did s	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the s	upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	e supported organizations and explain how these activities directly furthered their exempt purposes,			
	how t	the organization was responsive to those supported organizations, and how the organization determined			
	that t	hese activities constituted substantially all of its activities.	2a		
b	Did th	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	e organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reaso	ons for the organization's position that its supported organization(s) would have engaged in these			
	activi	ties but for the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did th	he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? Provide details in Part VI.	3a		
		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporting	y Orgar	nizations			
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 cor	nplete Se	ections A through E.			
Sect	ion A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net:	short-term capital gain	1				
2	Reco	overies of prior-year distributions	2				
3	Othe	er gross income (see instructions)	3				
4	Add	lines 1 through 3.	4				
5	Depi	reciation and depletion	5				
6	Port	on of operating expenses paid or incurred for production or					
	colle	ction of gross income or for management, conservation, or					
	mair	stenance of property held for production of income (see instructions)	6				
7	Othe	er expenses (see instructions)	7				
8	Adju	sted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B	- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggı	regate fair market value of all non-exempt-use assets (see					
	instr	uctions for short tax year or assets held for part of year):					
a	Aver	age monthly value of securities	1a				
b	Aver	age monthly cash balances	1b				
С	Fair	market value of other non-exempt-use assets	1c				
d	Tota	I (add lines 1a, 1b, and 1c)	1d				
е	Disc	ount claimed for blockage or other					
	facto	ors (explain in detail in <b>Part VI</b> ):					
2	Acqı	uisition indebtedness applicable to non-exempt-use assets	2				
3	Subt	tract line 2 from line 1d.	3				
4	Cash	n deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see i	nstructions).	4				
5	Net	value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Mult	iply line 5 by .035.	6				
_7_	Reco	overies of prior-year distributions	7				
8	Mini	mum Asset Amount (add line 7 to line 6)	8				
Sect	ion C	- Distributable Amount			Current Year		
1	Adju	sted net income for prior year (from Section A, line 8, Column A)	1				
2	Ente	r 85% of line 1.	2				
3	Mini	mum asset amount for prior year (from Section B, line 8, Column A)	3				
4		r greater of line 2 or line 3.	4				
5	Inco	me tax imposed in prior year	5				
6	Dist	ributable Amount. Subtract line 5 from line 4, unless subject to					
	eme	rgency temporary reduction (see instructions).	6				
7		Check here if the current year is the organization's first as a non-functionally	/ integrat	ed Type III supporting orga	anization (see		
		instructions).	-				

Schedule A (Form 990 or 990-EZ) 2019

Par	I v   Iype III Non-F	-unctionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions	Current Year			
1	Amounts paid to support				
2	Amounts paid to perform				
	organizations, in excess				
3	Administrative expenses				
	Amounts paid to acquire				
5	•	nts (prior IRS approval required)			
6		ribe in <b>Part VI</b> ). See instructions.			
7	,	ns. Add lines 1 through 6.			
8		supported organizations to which th	ne organization is responsive		
	(provide details in <b>Part V</b>		J		
9		2019 from Section C, line 6			
	Line 8 amount divided by	·			
			(i)	(ii)	(iii)
Secti	ion E - Distribution Alloca	ations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for	2019 from Section C, line 6			
2	Underdistributions, if any	, for years prior to 2019 (reason-			
	able cause required- expl	ain in Part VI). See instructions.			
3	Excess distributions carry	yover, if any, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
f	Total of lines 3a through	е			
	Applied to underdistribut				
	Applied to 2019 distribut				
	Carryover from 2014 not				
j	Remainder. Subtract lines				
4	Distributions for 2019 fro				
	line 7:	\$			
а	Applied to underdistribut	ions of prior years			
	Applied to 2019 distribute				
	Remainder. Subtract lines				
5		ions for years prior to 2019, if			
	· ·	d 4a from line 2. For result greater			
	than zero, explain in <b>Part</b>				
6		tions for 2019. Subtract lines 3h			
	•	sult greater than zero, explain in			
	Part VI. See instructions.				
7		rryover to 2020. Add lines 3j			
-	and 4c.	, 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 FOUNDATION FOR THE CAROLINAS	56-6047886 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; P Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this p (See instructions.)	art v, line 1, Part v, Section B, line 1e, Part v,
	Tocc manucions.)	

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2019

**Employer identification number** 

FOUNDATION FOR THE CAROLINAS 56-6047886 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 X 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, 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

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

# FOUNDATION FOR THE CAROLINAS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)			
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution			
1		\$ <u>20,113,159</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2		\$ <u>7,775,000</u>	Person X Payroll  Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3		\$5,356,525.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
	Name, address, and ZIP + 4	\$ 62,305,600.	Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5		\$5,364,694.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Name, auuress, anu ZIF + 4	\$	Person Payroll Occupate Part II for noncash contributions.)			

Name of organization Employer identification number

# FOUNDATION FOR THE CAROLINAS

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No.	(b)	(c) FMV (or estimate)	(d)				
from Part I	Description of noncash property given	(See instructions.)	Date received				
	STOCK						
4							
		\$ 62,305,600.	07/31/19				
(a)		(c)					
No. rom	(b)	FMV (or estimate)	(d)				
Part I	Description of noncash property given	(See instructions.)	Date received				
		\$					
(a)		(c)	4.0				
No. from	(b)  Description of noncash property given	FMV (or estimate)	(d) Date received				
Part I	Description of noncasti property given	(See instructions.)	Date received				
	-						
		\$					
(a)		(c)					
No.	(b)	FMV (or estimate)	(d)				
rom Part I	Description of noncash property given	(See instructions.)	Date received				
		\ \$					
(a)		(-)					
No.	(b)	(c) FMV (or estimate)	(d)				
from Part I	Description of noncash property given	(See instructions.)	Date received				
arti							
		\$	-				
(a)		(c)					
No.	(b)	FMV (or estimate)	(d)				
rom Part I	Description of noncash property given	(See instructions.)	Date received				
-							

Name of organization Employer identification number

## FOUNDATION FOR THE CAROLINAS

Part III				1(c)(7), (8), or (10) that total more than \$1,000 for the year			
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through <b>(e) and</b> the following	g line entry. For or	rganizations			
	Use duplicate copies of Part III if additional	space is needed.	1,000 or less for th	te year. (Eittel tills lillo. olice.)			
(a) No. from	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
Part I	(2,1   222 21 3	(-, 3-					
		-					
L							
		(e) Transfe	er of gift				
	Transferee's name, address, ar	nd <b>ZI</b> P + 4	Re	elationship of transferor to transferee			
				_			
(a) No. from		•					
from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
		-	-				
		-	-				
F		(a) Transfe	r of gift				
		(e) Transie	sfer of gift				
	Transferrada nama addresa an	- J 7ID . 4	Polationship of transforor to transforoe				
-	Transferee's name, address, ar	10 ZIP + 4	He	elationship of transferor to transferee			
				_			
			-				
(a) No			Т				
(a) No. from	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held			
Part I							
	-	-		-			
		-					
-							
	(e) Transfer of gift						
-	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee			
			-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi		(d) Description of how gift is held			
Part I	(b) i di pose di giit	(0) 030 01 91		(a) Description of now girt is need			
Γ	(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee			
Γ							
		-					

#### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<ul><li>Section 501(c)(4), (5), or (6) organizar</li></ul>	tions: Complete Part III.			
Name of organization	•		Emp	oloyer identification number
FOUNDAT	ION FOR THE CARO	LINAS		56-6047886
Part I-A   Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 or	ganization.
<ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campa</li> </ol>	ures		<b>&gt;</b>	\$
Part I-B Complete if the org	janization is exempt und	er section 501(c)(	3).	
1 Enter the amount of any excise tax	incurred by the organization und	der section 4955	<b>&gt;</b>	\$
2 Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	<b>&gt;</b>	\$
3 If the organization incurred a section				
4a Was a correction made?				Yes No
<b>b</b> If "Yes," describe in Part IV.		i: 504/ \		1/01
Part I-C Complete if the org 1 Enter the amount directly expended	janization is exempt und			
<ul> <li>2 Enter the amount of the filing organ exempt function activities</li> <li>3 Total exempt function expenditures line 17b</li> <li>4 Did the filing organization file Form</li> <li>5 Enter the names, addresses and en made payments. For each organization contributions received that were prepolitical action committee (PAC). If</li> </ul>	a. Add lines 1 and 2. Enter here a 1120-POL for this year?nployer identification number (Ell tion listed, enter the amount pair omptly and directly delivered to a	nnd on Form 1120-POL, N) of all section 527 po d from the filing organiz a separate political orga	litical organizations to whiczation's funds. Also enter thanization, such as a separa	Yes No h the filing organization a amount of political
(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

Schedule C (Form 990 or 990-EZ) 2019					<b>04/886</b> Page 2				
Part II-A Complete if the org	janization is exer	npt under section	1 501(c)(3) and file	ed Form 5768 (ele	ction under				
. $\square$	section 501(h)).  Check I if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,								
			Part IV each affiliated	group member's name	, address, EIN,				
	re of excess lobbying	• •	viciono contr						
B Check ▶ if the filing organiza	ition checked box A ai	nd "limited control" pro	visions apply.	(a) Filing	(b) Affiliated group				
	ts on Lobbying Expe ditures" means amoเ	nditures ints paid or incurred.)		organization's totals	totals				
1a Total lobbying expenditures to influ	1a Total lobbying expenditures to influence public opinion (grassroots lobbying)								
<b>b</b> Total lobbying expenditures to influ	uence a legislative boo	ly (direct lobbying)		36,000.					
c Total lobbying expenditures (add li	nes 1a and 1b)			36,000.					
d Other exempt purpose expenditure	es			29,996,028.					
e Total exempt purpose expenditure	es (add lines 1c and 1d	)		30,032,028.					
f Lobbying nontaxable amount. Enter	er the amount from the	e following table in both	n columns.	1,000,000.					
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:						
Not over \$500,000	20% of	the amount on line 1e.							
Over \$500,000 but not over \$1,000	0,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.						
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.						
Over \$1,500,000 but not over \$17,	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.						
Over \$17,000,000	\$1,000,	000.							
				050 000					
g Grassroots nontaxable amount (en	,			250,000.					
h Subtract line 1g from line 1a. If zer				0.					
i Subtract line 1f from line 1c. If zero				U •					
j If there is an amount other than ze				Г					
reporting section 4911 tax for this	•	eraging Period Under			Yes No				
(Some organizations t	hat made a section 5	01(h) election do not l	nave to complete all o	of the five columns be	low.				
	<u>_</u>	ate instructions for lir							
	Lobbying Expe	nditures During 4-Yea	r Averaging Period	Γ					
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total				
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.				
c Total lobbying expenditures	24,300.	24,300.	36,000.	36,000.	120,600.				
<b>d</b> 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									
i Grassioots lobbying expenditules									

Schedule C (Form 990 or 990-EZ) 2019

# Schedule C (Form 990 or 990-EZ) 2019 FOUNDATION FOR THE CAROLINAS 56-6047886 Page 3 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)).

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:  Nelset 1992	Yes		(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:		No	Am	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
, · · ·				
- Malaurta aug				
a Volunteers?				
<b>b</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?				
h Hallies, 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>b</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?	F04/-\/F	-1	adia a	
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	50 I (C)(5	o), or sec	ction	
			Yes	N
		1		
Were substantially all (90% or more) dues received nondeductible by members?		····		
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the political campaign activity expenditures from the political campaign.</li> </ul>	prior year?	<u>2</u>	4:	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B Complete if the organization is exempt under section 501(c)(4), section	prior year? <b>501(c)(</b> 5	2 3 5), or sec		2 io
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the page 1.	prior year? <b>501(c)(</b> 5	2 3 5), or sec		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes."	prior year? <b>501(c)(5</b> <b>No" OR (</b>	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes."  Dues, assessments and similar amounts from members  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  b Carryover from last year  c Total	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part 1 2a 2b 2c		9 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N answered "Yes."  Dues, assessments and similar amounts from members  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  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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 campaign activity expenditures from the part in the	prior year? 501(c)(5 No" OR (	2 3 5), or see (b) Part 1 2a 2b 2c 3		3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Nanswered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	prior year? 501(c)(5 No" OR (	2 3 5), or sec (b) Part		3, is

## **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 Open to Public Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

**Employer identification number** 56-6047886

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1017	1075
2	Aggregate value of contributions to (during year)	178,022,560.	74,331,429.
3	Aggregate value of grants from (during year)	264,744,837.	42,304,294.
4	Aggregate value at end of year	1,473,899,791.	560,210,302.
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised to	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose con	
Pa	rt II Conservation Easements. Complete if the or	rganization answered "Yes" on Form 990, Part	t IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (for example, recreation)	·	nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	ganization during the tax
	year >		
4	Number of states where property subject to conservation ea	·	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing conserv	ration easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	easements during the year
	<b>\$</b>		
8	Does each conservation easement reported on line 2(d) abor	* ***	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	•	
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial statements	s that describes the
Dai	organization's accounting for conservation easements.  rt III   Organizations Maintaining Collections o	of Art Historical Treasures or Othe	r Similar Assats
Га	Complete if the organization answered "Yes" on Form		Sillilai Assets.
		<u> </u>	hadaa aa ah aak waada
па	If the organization elected, as permitted under FASB ASC 9	•	
	of art, historical treasures, or other similar assets held for pu	·	erance of public
	service, provide in Part XIII the text of the footnote to its fina		on an about the of
b	, .	•	
	art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in furthera	ance of public service,
	provide the following amounts relating to these items:		229 600
	(i) Revenue included on Form 990, Part VIII, line 1		· · / 077 070
_		All and in the state of the first of the state of the sta	
2	If the organization received or held works of art, historical tre	-	ıırı, proviae
	the following amounts required to be reported under FASB A	-	<b>•</b> •
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

Par	rt III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Othe	er Simila	r Assets	(continued)		
3	,								
	collection items (check all that apply):								
а	X Public exhibition d Loan or exchange program								
b		е		0 1 0					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how thev further th	e organization's exe	empt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of								
	to be sold to raise funds rather than to be ma		•	•			Yes X No		
Par	rt IV Escrow and Custodial Arran								
	reported an amount on Form 990, Pa		3			,	,		
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributions	or other assets not	included				
	on Form 990, Part X?						Yes No		
b	If "Yes," explain the arrangement in Part XIII								
	, .	•	J				Amount		
С	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance				1f				
2a	Did the organization include an amount on F						Yes X No		
	If "Yes," explain the arrangement in Part XIII.				•				
	rt V Endowment Funds. Complete								
	<u>.</u>	(a) Current year	(b) Prior year	(c) Two years back		years back	(e) Four years back		
1a	Beginning of year balance	527,201,754.	537,973,409.	452,977,288.	<del>                                     </del>	277,400.	407,695,507.		
	Contributions	31,909,512.	33,254,171.	42,036,617.		047,146.	14,718,080.		
	Net investment earnings, gains, and losses	63,878,840.	-21,962,730.	66,998,847.	25,6	595,304.	11,607,460.		
d	Grants or scholarships	24,330,120.	17,303,086.	19,883,961.	20,2	215,140.	13,806,165.		
е	Other expenditures for facilities					-			
	and programs			274,003.		213,199.	432,160.		
f	Administrative expenses	4,969,229.	4,760,010.	3,881,379.		514,223.	3,505,322.		
g		593,690,757.	527,201,754.	537,973,409.	452,9	977,288.	416,277,400.		
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a)	) held as:	•				
а		52.60	%	,					
b	Permanent endowment ► 47.40	<del></del> %	_						
	0.0	<del></del>							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse		tion that are held an	d administered for t	he organiz	ation			
	by:						Yes No		
	(i) Unrelated organizations						3a(i) X		
	(ii) Related organizations						3a(ii) X		
b	If "Yes" on line 3a(ii), are the related organiza						3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	rt VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	, line 10.				
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumulat	ed	(d) Book value		
		basis (investn	nent) basis	(other) d	epreciation	1			
1a	Land								
	Buildings	I							
	Leasehold improvements								
d	Equipment				516,7		26,111.		
	Other	I	4,87	7,878.			4,877,878.		
Γotal	II. Add lines 1a through 1e. (Column (d) must e	equal Form 990 Part	X column (R) line 1	nc )	-		4,903,989.		

Schedule D (Form 990) 2019 FOUNDATION	FOR THE CAROL	INAS	56-6047886 Page <b>3</b>
Part VII Investments - Other Securities.			rago
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 of	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 of	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.	I		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)	•		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	÷ (5.) ······		
Complete if the organization answered "Yes"	on Form 000 Part IV line	110 or 11f Soo Form 900 Part V lin	25
( ) 5	on Form 990, Part IV, line	Tre or Tri. See Form 990, Part A, III	(b) Book value
···			(D) DOOK VAIGO
(1) Federal income taxes			
(2)			
(3)			

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ▼

(6) (7) (8) (9)

Par		•	is with Revenue per Re	turn.	
	С	omplete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1				1	
2		, ,	1 1		
а				-	
b					
С				-	
d			2b		
е					
3				3	
4			1 . 1		
a				-	
b					
Par	rev	enue. Add lines 3 and 4c. <i>(This must equal Form 990, Part I. line 12.)</i>	nts With Fynansas nar F	5   Return	•
ı uı			ito With Expenses per i	ictuiii	I <b>=</b>
_				<b>1</b>	
1				-	
a		, ,	22		
b					
c	-	-			
d					
	•	,	<b>-</b>	2e	
3					
4					
а			4a		
b					
				4c	
5	Total exp	enses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 18.)	Spanization answered "Yes" on Form 990, Part IV, line 12a.		
Pai	rt XIII S	upplemental Information.			
Provi	de the de	scriptions 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	sincluded on line 1 but not on Form 990, Part VIII, line 12: alized gains (losses) on investments services and use of facilities escribe in Part XIII.)  2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
PAF	RT III	I, LINE 4:			
				<b>D</b> 03:	
THE	FOUL	IDATION MAINTAINS A COLLECTION CONSISTI	NG PRIMARILY OF	DOI	IATED
αT 7	אממ אד	DE MUE COLLECTION TO AVAILABLE HOD VIII		<b>ОБ</b> П	10 MILE
G Li F	ASS AI	THE COLLECTION IS AVAILABLE FOR VIE	WING AT NO CHAR	GE 1	OTHE
DITE	OT TC	AND TO HOTICED AM MUE ECTINDAMION'S HEAT	ארווא סיידים מיידים	TC 1	ופפה אפ א
PUL	лтс,	AND IS HOUSED AT THE FOUNDATION S HEAD	QUARIERS WHICH	15 0	ISED AS A
$C \cap V$	T/FNTN	IC CDACE FOR THE COMMINITEV THIC CDACE	TC AWATLARIE FO	ם ידים	IF IIGE OF
COL	4 ^ 1714 11	NO DIACE FOR THE COMMONITI: THIS STACE	ID AVAILABLE FO	1 11.	IE ODE OF
тнг	COMI	MINITY'S NON-PROFIT ORGANIZATIONS FREE	OF CHARGE.		
	COM	TOWN TO THE TOWN THE THE TOWN THE THE TOWN THE THE	or chimon.		
PAF	RT V.	LINE 4:			
	- ,				
SPE	ENDABI	E INCOME FROM ENDOWED FUNDS IS USED AN	NUALLY TO PROVI	DE S	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 <sub>(continued)</sub>
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, 2019 OR 2018.

# 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.

2019
Open to Public Inspection

Name of the organization

**Employer identification number** 

10.	UNDATION FOR	THE CAROI	LINAS			56-604788	36
	rt I General Info	mation on A	ctivities Out	side the United States. Comple	ete if the organi	ization answered "	Yes" on
	Form 990, Part IV	/, line 14b.					
1				ds to substantiate the amount of its gra			1 <b>T</b>
	the grantees' eligibility for	or the grants or a	issistance, and t	the selection criteria used to award the	grants or assis	tance?	Yes X No
2	United States.			procedures for monitoring the use of its		ner assistance outs	side the
3				an be duplicated if additional space is no			(A) T
	(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, pro- gram services, investments, grants to recipients located in the region)	is a prog describe	vity listed in (d) gram service, specific type (s) in the region	(f) Total expenditures for and investments in the region
				GRANTS TO RECIPIENTS			
OR!	TH AMERICA	0	0	LOCATED IN REGION			9,914.
							+
2 -	Cubtotal	0	0				9,914.
	Subtotal  Total from continuation sheets to Part I	0	0				0.
С	Totals (add lines 3a	0	0				9 914

3 Enter total number of other organizations or entities

			Outside the United States. icated if additional space is ne		rganization answered	d "Yes" on Form 9	990, Part IV, line 15, fo	r any
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)
		NORTH AMERICA	CHARITABLE GIFT	9,914.	WIRE	0.		
2 Enter total number of	reginient ergenizatio	no listed above that are	recognized as charities by the	foreign country	recognized so tay ay	omnt		
			recognized as changes by the		recognized as tax-ex	empt		1

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	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)				

Page 4

Schedule F (Form 990) 2019 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)	X 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	X 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)	X 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)	X 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	X 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	X No

Schedule F (Form 990) 2019

# 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**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization		Employer identification number							
FOUNDATION H	FOR THE CAROLINAS	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	e Solicitation of non-governmen	nt grants							
<b>b</b> Internet and email solicitations	f Solicitation of government gr	rants							
c Phone solicitations	g Special fundraising events								

In-person solicitations 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) 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.

or licensing.

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 HAPPENINGS NONE (add col. (a) through LUNCHEON col. (c)) (event type) (event type) (total number) 62,200. 62,200. Gross receipts 57,380. 57,380. 2 Less: Contributions 4,820. 4,820. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs \_\_\_\_\_ 39,117. 39,117. 7 Food and beverages 300. 300. 8 Entertainment 4,919. 4,919. 9 Other direct expenses 44,336. **10** Direct expense summary. Add lines 4 through 9 in column (d) -39,516. 11 Net income summary. Subtract line 10 from line 3, column (d) 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. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor 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? **b** If "No," explain: \_ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2019 FOUNDATION FOR THE CAROLINAS 50-0	04/	000	Page 3
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	O No
13	Indicate the percentage of gaming activity conducted in:	i		
а	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	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	s 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:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
h	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year > \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II.	t III lir	nes 9	9b 10b
-	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	100 0,	, 10b,

Schedule G	(Form 990 or 990-EZ)	FOUNDATION	FOR THE	CAROLINAS	56-6047886	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)				

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2019
Open to Public

Inspection

OMB No. 1545-0047

**Employer identification number** Name of the organization 56-6047886 FOUNDATION FOR THE CAROLINAS Part I General Information on Grants and Assistance 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 X Yes criteria used to award the grants or assistance? 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. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) 350, ORG 20 JAY STREET #732 26-1150699 501(C)(3) BROOKLYN, NY 11201 1,010,000, 0 CHARTTABLE GIFT 50CAN, INC. 1625 K STREET NW #400 WASHINGTON, DC 20006 27-3069592 501(C)(3) CHARITABLE GIFT 12,500 0. A BETTER WORLD P.O. BOX 667996 56-2238007 501(C)(3) CHARLOTTE, NC 28266 60,000 0 CHARITABLE GIFT A CHILD'S PLACE OF CHARLOTTE INC. 601 E. FIFTH STREET, #230 CHARLOTTE NC 28202 58-1911741 501(C)(3) 55 000 0. CHARITABLE GIFT A PLACE AT THE TABLE P.O. BOX 26205 47-2959935 501(C)(3) CHARITABLE GIFT RALEIGH, NC 27611 30 000 0. ABBREDERIS SOW FOUNDATION, INC.

10 000

0

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

82-3339034 501(C)(3)

1,214.

CHARITABLE GIFT

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

1.

Schedule I (Form 990) (2019)

P.O. BOX 668
WAUTOMA, WI 54982

Part II Continuation of Grants and Other	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>(b)</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		
ADA JENKINS FAMILIES & CAREERS									
DEVELOPMENT CENTER, INC P.O.									
BOX 1842 - DAVIDSON, NC 28036	56-1927067	501(C)(3)	95,000.	0.			CHARITABLE GIFT		
ADVIDUOUS DEGOVIDADA									
ADVENTURE RESOURCES									
P.O. BOX 473082	45-4734812	E01/G\/3\	9 E00	0.			CHARITABLE GIFT		
CHARLOTTE, NC 28247	45-4/34612	501(0)(3)	8,500.	0.			CHARITABLE GIFT		
ALAMANCE COUNTY ECONOMIC									
DEVELOPMENT FOUNDATION - P.O. BOX									
450 - BURLINGTON, NC 27216	20-2384314	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ALDERSGATE UNITED METHODIST			,						
RETIREMENT COMMUNITY - 3800									
SHAMROCK DRIVE - CHARLOTTE, NC									
28215	56-0547462	501(C)(3)	19,935.	0.			CHARITABLE GIFT		
ALEXANDER YOUTH NETWORK									
P.O. BOX 220632				_					
CHARLOTTE, NC 28222	56-0554413	501(C)(3)	52,403.	0.			CHARITABLE GIFT		
ALL HANDS AND HEARTS SMART									
RESPONSE, INC 6 COUNTY ROAD, #6									
- MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
	20 3111332	301(0)(3)	30,000.	•					
ALL SAINTS EPISCOPAL CHURCH -									
CONCORD - 525 LAKE CONCORD ROAD -									
CONCORD, NC 28025	58-1488753	501(C)(3)	8,920.	0.			CHARITABLE GIFT		
ALL SAINTS MISSION									
P.O. BOX 117									
LINVILLE, NC 28646	56-6068822	501(C)(3)	11,000.	0.			CHARITABLE GIFT		
ALL TRIBES MISSIONARY COUNCIL									
10620 PRATTVILLE ROAD	20 6004520	E01/G)/2)	10.000	_			CHARLES CIET		
PITTSFORD, MI 49271	38-6094739	DOT(C)(3)	18,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEGHENY WESLEYAN COLLEGE							
2161 WOODSDALE ROAD							
EALEM, OH 44460	34-1142457	501(C)(3)	300,000.	0.			CHARITABLE GIFT
ALWAYS BELIEVE, INC.							
P.O. BOX 1884							
ATTHEWS, NC 28106	46-2043035	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MEDICAN CANCED COCLETY							
AMERICAN CANCER SOCIETY - CHARLOTTE - 1901 BRUNSWICK AVENUE							
#100 - CHARLOTTE, NC 28207	13-1788491	501(C)(3)	10,000.	0.			CHARITABLE GIFT
,			, -				
MERICAN CANCER SOCIETY - PROBATE							
AND TRUST MANAGEMENT - P.O. BOX							
720366 - OKLAHOMA CITY, OK 73172	13-1788491	501(C)(3)	5,835.	0.			CHARITABLE GIFT
AMERICAN CHESTNUT FOUNDATION							
50 NORTH MERRIMON AVENUE #115							
ASHEVILLE, NC 28804	41-1483019	501(C)(3)	995,000.	0.			CHARITABLE GIFT
•			,				
AMERICAN DIABETES ASSOCIATION,							
INC 1300 BAXTER STREET, #150 -							
CHARLOTTE, NC 28204	13-1623888	501(C)(3)	10,000.	0.			CHARITABLE GIFT
AMERICAN HEART ASSOCIATION, INC.							
.28 S. TRYON STREET, #1588							
CHARLOTTE, NC 28202	13-5613797	501(C)(3)	211,361.	0.			CHARITABLE GIFT
·			,				
MERICAN RED CROSS							
30 17TH STREET, NW							
ASHINGTON, DC 20006	53-0196605	501(C)(3)	15,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - GREATER							
CAROLINAS CHAPTER - 2425 PARK ROAD							
CHARLOTTE, NC 28236	53-0196605	501(C)(3)	55,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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>(b)</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		
AMERICAN RED CROSS DISASTER RELIEF									
FUND - P.O. BOX 37839 - BOONE, IA 50037-0836	53-0196605	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
AMERICAN RIVERS, INC.									
1101 14TH STREET, NW, #1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
AMERICAN SECURITY PROJECT 1201 PENNSYLVANIA AVENUE NW #520									
WASHINGTON, DC 20004	20-4079553	501(C)(3)	265,000.	0.			CHARITABLE GIFT		
AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L STREET NW #200 - WASHINGTON, DC 20005	53-0184647	501(C)(3)	340,000.	0.			CHARITABLE GIFT		
ANDERSON INTERFAITH MINISTRIES, INC P.O. BOX 1136 - ANDERSON, SC 29622	57-0896524	501/C)/3)	29,512.	0.			CHARITABLE GIFT		
SC 23022	37-0090324	501(0)(5)	29,312.	<u> </u>			CHARITABLE GIFT		
ANIMAL ADOPTION LEAGUE OF YORK COUNTY - P.O. BOX 2453 - ROCK HILL, SC 29732	57-0954505	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ANIMAL LEAGUE OF GASTON COUNTY 425 W. FRANKLIN BOULEVARD									
GASTONIA, NC 28052	03-0417697	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BOULEVARD									
HOUSTON, TX 77006	76-0276967	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF NORTH AMERICA - P.O. BOX 5238 - ENGLEWOOD, NJ									
07631	11-6007930	501(C)(3)	35,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Г
(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
APPALACHIAN REGIONAL HEALTHCARE							
FOUNDATION - P.O. BOX 2600 -							
BOONE, NC 28607	20-4625618	501(C)(3)	6,500.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY							
FINANCIAL AID OFFICE, P.O. BOX 3212							
BOONE, NC 28608	56-1176030	501(C)(3)	21,000.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY							
FOUNDATION, INC 134							
ADMINISTRATION BUILDING - BOONE,							
NC 28608	23-7099379	501(C)(3)	260,000.	0.			CHARITABLE GIFT
APPALACHIAN THEATRE OF THE HIGH COUNTRY, INC P.O. BOX 11 DTS - BOONE, NC 28607	46-1461331	501(C)(3)	50,000.	0.			CHARITABLE GIFT
APPALACHIAN VOICES 589 WEST KING STREET							
BOONE, NC 28607	56-2049956	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
APPARO SOLUTIONS, INC. 301 S. BREVARD STREET, #300 CHARLOTTE, NC 28202	57-1140089	501(C)(3)	183,957.	0.			CHARITABLE GIFT
APPLESEED EARLY CHILDHOOD EDUCATION, INC 118 S. MAIN							
STREET #B - SALISBURY, NC 28144	81-3311675	501(C)(3)	160,000.	0.			CHARITABLE GIFT
ARC OF THE MIDLANDS 807 SOUTH LAKE DRIVE	46-3678078	E01/G)/2)	E0 000				
LEXINGTON, SC 29072-3578	40-30/00/8	DOT(C)(2)	59,900.	0.			CHARITABLE GIFT
ARTHUR MORGAN SCHOOL 60 AMS CIRCLE							
BURNSVILLE, NC 28714	56-2257100	501(C)(3)	25,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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		
ARTS & SCIENCE COUNCIL									
227 W. TRADE STREET, #250									
CHARLOTTE, NC 28202	56-0693436	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
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ARTS COUNCIL OF YORK COUNTY									
P.O. BOX 2797									
ROCK HILL, SC 29730	57-0667359	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ARTS FOR LIFE									
50 S. FRENCH BROAD AVENUE #258									
ASHEVILLE, NC 28801	56-2250962	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
ARTS SCIENCE AND TECHNOLOGY									
EDUCATIONAL CORP OF TEHACHA -									
24560 WILLOW PASS DRIVE -									
TEHACHAPI, CA 93561-7435	61-1600034	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ARTS+									
345 NORTH COLLEGE STREET #413									
CHARLOTTE, NC 28202	59-1356847	501(C)(3)	215,000.	0.			CHARITABLE GIFT		
CHARDOTTE, NC 20202	33 1330047	301(0/(3/	213,000.	<u> </u>			CHARTIADDE GIFT		
ASCENSION LUTHERAN CHURCH									
1225 E. MOREHEAD STREET									
CHARLOTTE, NC 28204	56-0670677	501(C)(3)	525,414.	0.			CHARITABLE GIFT		
ASSOCIATION OF FUNDRAISING			,						
PROFESSIONALS - CHARLOTTE CHAPTER									
- P.O. BOX 32183 - CHARLOTTE, NC									
28232	56-1770244	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ATMOSPHERIC & SPACECRAFT FLIGHT			, ,						
EXPLORATION - 4025 ADMIRABLE DRIVE									
- RANCHO PALOS VERDES, CA									
90275-6029	83-3240250	501(C)(3)	55,000.	0.			CHARITABLE GIFT		
ATRIUM HEALTH FOUNDATION									
P.O. BOX 32861									
CHARLOTTE, NC 28232	56-6060481	501(C)(3)	1,333,060.	0.			CHARITABLE GIFT		

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ATULADO MINISTRIES								
4514 COBURN COURT								
CHARLOTTE, NC 28277	82-3725492	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
AUDUBON NORTH CAROLINA								
807 E. MAIN STREET #2-220								
DURHAM, NC 27701	13-1624102	501(C)(3)	180,000.	0.			CHARITABLE GIFT	
AUGUSTINE LITERACY PROJECT -								
CHARLOTTE - 115 WEST 7TH STREET -								
CHARLOTTE, NC 28202	58-1488751	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
-				-				
AUTISM FOUNDATION OF THE CAROLINAS								
P.O. BOX 12671								
CHARLOTTE, NC 28220	06-1801739	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
AUTISM SOCIETY OF NORTH CAROLINA,								
INC 5121 KINGDOM WAY #100 - RALEIGH, NC 27607	23-7087887	501/C\/3\	16,000.	0.			CHARITABLE GIFT	
RALEIGH, NC 27007	23-7007007	501(0)(3)	10,000.	0.			CHARITABLE GIFT	
AUTISM SPEAKS, INC.								
1060 STATE ROAD, 2ND FLOOR								
PRINCETON, NJ 08540	20-2329938	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
AVALO CAT SANCTUARY								
346 RAWLS MILL ROAD	45 5210625	501/61/21		_				
WAGENER, SC 29164	45-5318685	501(C)(3)	6,000.	0.			CHARITABLE GIFT	
BABY GIRL HORSE RESCUE & VETERAN								
THERAPY RANCH - 13575 79TH STREET								
- FELLSMERE, FL 32948	47-4773631	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
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BAIL PROJECT								
P.O. BOX 750								
VENICE, CA 90294	81-4985512	501(C)(3)	37,500.	0.			CHARITABLE GIFT	

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BALAMAND EDUCATIONAL FOUNDATION, INC 15 RAILROAD DRIVE - NORTHBOROUGH, MA 01532	04-3296470	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
BATTERY CONSERVANCY, INC. ONE WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	13-3769101		10,000.	0.			CHARITABLE GIFT	
BEATTIES FORD ROAD VOCATIONAL TRADE CENTER, INC 1406 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	81-4832881		10,000.	0.			CHARITABLE GIFT	
BECHTLER MUSEUM OF MODERN ART 420 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-2225722	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
BELL TOWER GREEN, INC. P.O. BOX 4242 SALISBURY, NC 28145	81-4258414	501(C)(3)	500,939.	0.			CHARITABLE GIFT	
BELMONT ABBEY COLLEGE FINANCIAL AID OFFICE, 100 BELMONT-MT. HOLLY ROAD - BELMONT, NC 28012	56-0547498	501(C)(3)	272,850.	0.			CHARITABLE GIFT	
BELMONT UNIVERSITY OFFICE OF DEVELOPMENT, 1900 BELMONT BOULEVARD - NASHVILLE, TN 37212-3557	62-0465076	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
BETH SHILOH PRESBYTERIAN CHURCH 1184 N. SHILOH ROAD YORK, SC 29745	57-0445409	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
BETHEL PRESBYTERIAN CHURCH 19920 BETHEL CHURCH ROAD CORNELIUS, NC 28031	56-6051962	501(C)(3)	9,000.	0.			CHARITABLE GIFT	

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BETHEL UNITED METHODIST CHURCH OF									
NEW LONDON - 42055 GURLEY ROAD -									
NEW LONDON, NC 28127	90-0776819	501(C)(3)	8,500.	0.			CHARITABLE GIFT		
Man Benben, Ne Bell,	30 0770023	301(0)(3)	0,300.	••					
BEYOND NUCLEAR									
6930 CARROLL AVENUE, #400									
TACOMA PARK, MD 20912	91-2170071	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
BEYOND PESTICIDES									
701 E STREET, SE									
WASHINGTON, DC 20003	52-1360541	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
BIG BROTHERS BIG SISTERS OF									
CENTRAL CAROLINAS - 3801 E									
INDEPENDENCE BLVD #101 -									
CHARLOTTE, NC 28205	56-2264009	501(C)(3)	55,000.	0.			CHARITABLE GIFT		
BILLY GRAHAM EVANGELISTIC									
ASSOCIATION - ONE BILLY GRAHAM									
PARKWAY - CHARLOTTE, NC 28201-1270	45-2588350	501(C)(3)	34,459.	0.			CHARITABLE GIFT		
DICUOD CANCREN EDICCODAL									
BISHOP GADSDEN EPISCOPAL RETIREMENT COMMUNITY - 1 GADSDEN									
WAY - CHARLESTON, SC 29412	57-0337132	501/01/31	25 000	0.			CHARITABLE GIFT		
WAI - CHARDESION, SC 29412	37-0337132	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
BLESSED SACRAMENT ROMAN CATHOLIC									
CHURCH - 124 NORTH ROOSEVELT									
STREET - WICHITA, KS 67208	48-0543704	501(C)(3)	8,920.	0.			CHARITABLE GIFT		
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BLUE ANGELS FOUNDATION, INC.									
P.O. BOX 1945									
PENSACOLA, FL 32591	52-2226176	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
BLUE RIDGE COMMUNITY COLLEGE			, , , , , , , , , , , , , , , , , , ,						
EDUCATIONAL FOUNDATION, INC 180									
WEST CAMPUS DRIVE - FLAT ROCK, NC									
28731	51-0175113	501(C)(3)	200,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T ago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE RIDGE COMMUNITY HEALTH							
SERVICES, INC P.O. BOX 5151 - HENDERSONVILLE, NC 28793	56-0794933	501(C)(3)	27,500.	0.			CHARITABLE GIFT
BLUE RIDGE CONSERVANCY							
P.O. BOX 568							
BOONE, NC 28607	58-2502695	501(C)(3)	2,422,669.	0.			CHARITABLE GIFT
BLUE RIDGE ENVIRONMENTAL DEFENSE							
LEAGUE, INC P.O. BOX 88 -							
GLENDALE SPRINGS, NC 28629	58-1624130	501(C)(3)	450,000.	0.			CHARITABLE GIFT
BLUE RIDGE MOUNTAINS HEALTH							
PROJECT, INC P.O. BOX 451 -							
CASHIERS, NC 28717	51-0509517	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BLUE RIDGE OPPORTUNITY COMMISSION,							
INC 710 VETERANS DRIVE - NORTH							
WILKESBORO, NC 28659	56-0857800	501(C)(3)	5,251.	0.			CHARITABLE GIFT
BLUE RIDGE PARKWAY FOUNDATION							
322 GASHES CREEK ROAD							
ASHEVILLE, NC 28803	31-1512730	501(C)(3)	30,000.	0.			CHARITABLE GIFT
DODDY TO LEWIS COUNDAMION INC							
BOBBY JO LEWIS FOUNDATION, INC. 4849 RONSON COURT #102							
SAN DIEGO, CA 92111	33-0956084	501(C)(3)	10,000.	0.			CHARITABLE GIFT
,			,				
BONEFISH & TARPON TRUST, INC.							
937 SW 27TH AVENUE #203							
MIAMI, FL 33133	65-0988321	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - CENTRAL NC							
COUNCIL - P.O. BOX 250 -							
ALBEMARLE, NC 28002-0250	56-0532132	501(C)(3)	85,000.	0.			CHARITABLE GIFT

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BOY SCOUTS OF AMERICA - EAST								
CAROLINA COUNCIL - P.O. DRAWER								
1698 - KINSTON, NC 28503	56-0543221	501(C)(3)	7,000.	0.			CHARITABLE GIFT	
			,,,,,,,,					
BOY SCOUTS OF AMERICA - GREENSBORO								
P.O. BOX 29046								
GREENSBORO, NC 27429-9046	56-1762001	501(C)(3)	6,000.	0.			CHARITABLE GIFT	
BOY SCOUTS OF AMERICA -								
MECKLENBURG COUNTY COUNCIL - 1410								
E. 7TH STREET - CHARLOTTE, NC								
28204	56-0529957	501(C)(3)	134,487.	0.			CHARITABLE GIFT	
BOY SCOUTS OF AMERICA - PALMETTO COUNCIL - 420 SOUTH CHURCH STREET - SPARTANBURG, SC 29306-5232	57-0314450	501(C)(3)	110,000.	0.			CHARITABLE GIFT	
•			,					
BOY SCOUTS OF AMERICA - TUSCARORA								
COUNCIL - P.O. BOX 1436 -								
GOLDSBORO, NC 27533	56-0543259	501(C)(3)	100,000.	0.			CHARITABLE GIFT	
BOYS & GIRLS CLUB OF THE PIEDMONT, INC 1001 COCHRAN STREET - STATESVILLE, NC 28677	20-3237215	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
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BOYS & GIRLS CLUBS OF CUMBERLAND COUNTY, INC 3475 CUMBERLAND								
ROAD - FAYETTEVILLE, NC 28306	56-0896317	501(C)(3)	26,500.	0.			CHARITABLE GIFT	
BOYS & GIRLS CLUBS OF GREATER WASHINGTON - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	53-0236759	501/C)/3)	10,000.	0.			CHARITABLE GIFT	
monitorion, be 20013	33 0230739	551(5)(5)	10,000.	<u> </u>			C.IIIIIIIII GIFI	
BOYS & GIRLS CLUBS OF THE UPSTATE, INC 901 SOUTH PINE STREET -	FR 005005	E01/G)/2	10.005	_				
SPARTANBURG, SC 29302	57-0862226	DOT(C)(3)	10,000.	0.			CHARITABLE GIFT	

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BOYS & GIRLS CLUBS OF YORK COUNTY P.O. BOX 226 ROCK HILL, SC 29731	57-0951118	501(c)(3)	22,500.	0.			CHARITABLE GIFT		
BOYS AND GIRLS CLUBS OF DURHAM AND ORANGE COUNTIES - 808 E. PETTIGREW STREET - DURHAM, NC 27701	56-6001906	501(C)(3)	505,000.	0.			CHARITABLE GIFT		
BOYS AND GIRLS CLUBS OF METRO DENVER, INC 2017 WEST 9TH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
BOYS LATIN SCHOOL OF MARYLAND, INC 822 W. LAKE AVENUE - BALTIMORE, MD 21210	52-0735085	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
BRAND THE MOTH 307 LINCOLN STREET CHARLOTTE, NC 28203	82-1759297	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
BRAVE STEP, INC. 970 STAFFORD FARM ROAD CONCORD, NC 28025	47-2394416	501(C)(3)	7,300.	0.			CHARITABLE GIFT		
BREAKING BARRIERS CATCHING HOPE 308 WEST MILLBROOK ROAD, #F, JEFFERSON SQUARE - RALEIGH, NC 27609	82-2478546	501(c)(3)	25,000.	0.			CHARITABLE GIFT		
BREVARD COLLEGE ONE BREVARD COLLEGE DRIVE BREVARD, NC 28712	56-0532297	501(C)(3)	72,029.	0.			CHARITABLE GIFT		
BROOKSTONE SCHOOLS OF MECKLENBURG COUNTY - P.O. BOX 667890 - CHARLOTTE, NC 28266	56-2221108	501(c)(3)	21,300.	0.			CHARITABLE GIFT		

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BROWN UNIVERSITY									
GIFT CASHIER, BOX 1877									
PROVIDENCE, RI 02912	05-0258809	501 (C) (3)	11,000.	0.			CHARITABLE GIFT		
BRYN MAWR COLLEGE	03 0230003	501(0)(3)	11,000.	••					
101 N. MERION AVENUE, FINANCIAL									
AID, BEHAM-GATEWAY BLDG - BRYN									
MAWR, PA 1901	23-1352621	501(C)(3)	6,000.	0.			CHARITABLE GIFT		
			,						
BUFORD STREET UNITED METHODIST									
CHURCH - 120 E. BUFORD STREET -									
GAFFNEY, SC 29340	57-0422126	501(C)(3)	8,188.	0.			CHARITABLE GIFT		
CABARRUS COOPERATIVE CHRISTIAN									
MINISTRY, INC P.O. BOX 1717 -									
CONCORD, NC 28026-1717	56-1320818	501(C)(3)	94,365.	0.			CHARITABLE GIFT		
CABARRUS COUNTY BOYS & GIRLS CLUB,									
INC P.O. BOX 1405 - CONCORD, NC									
28026	56-0577630	501(C)(3)	275,000.	0.			CHARITABLE GIFT		
CABARRUS MEALS ON WHEELS, INC.									
1701 S. MAIN STREET	F6 1172042	E01/G)/3)	8 020	0			CHARLE CIEM		
KANNAPOLIS, NC 28081	56-1172942	501(C)(3)	8,920.	0.			CHARITABLE GIFT		
CABARRUS VICTIMS ASSISTANCE									
NETWORK DBA CVAN - P.O. BOX 1749 -									
CONCORD, NC 28026-1749	57-0749038	501 (C) (3)	28,920.	0.			CHARITABLE GIFT		
CADET CHARACTER AND LEADERSHIP	37 0743030	501(0)(3)	20,320.	••					
FOUNDATION - 1 WORLD TRACE CENTER,									
SUITE196, UNIT 32321 - LONG BEACH,									
CA 92620-0196	81-0703923	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
_			, ,						
CALDWELL COUNTY SCHOOLS									
1914 HICKORY BOULEVARD, SW									
LENOIR, NC 28645	56-6000998	501(C)(3)	2,200,146.	0.			CHARITABLE GIFT		

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CALIFORNIA INSTITUTE OF TECHNOLOGY MAIL CODE 5-32 PASADENA, CA 91125	95-1643307	501(C)(3)	2,100,000.	0.			CHARITABLE GIFT		
CALVARY BAPTIST CHURCH P.O. BOX 11650 ROCK HILL, SC 29731-1650		501(C)(3)	6,000.	0.			CHARITABLE GIFT		
CALVARY CHAPEL CHATTANOOGA, INC. P.O. BOX 2127 CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
CAMINO COMMUNITY DEVELOPMENT CORPORATION, INC 133 STETSON DRIVE - CHARLOTTE, NC 28262	56-2015959	501(C)(3)	28,250.	0.			CHARITABLE GIFT		
CAMP CANAAN 3111 SAND ISLAND ROAD ROCK HILL, SC 29732	16-1673655	501(C)(3)	19,023.	0.			CHARITABLE GIFT		
CAMPBELL UNIVERSITY FINANCIAL AID OFFICE, P.O. BOX 36 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	15,100.	0.			CHARITABLE GIFT		
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	5,400.	0.			CHARITABLE GIFT		
CANCER FOR COLLEGE 28465 OLD TOWN FRONT ST. #315 TEMECULA, CA 92590	93-1144756	501(C)(3)	45,000.	0.			CHARITABLE GIFT		
CANINE ANGELS, INC. 2873 LOBLOLLY AVENUE LITTLE RIVER, SC 29566	27-4899530	501(C)(3)	7,400.	0.			CHARITABLE GIFT		

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CANNON SCHOOL, INC.									
5801 POPLAR TENT ROAD									
CONCORD, NC 28027	56-0935064	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
			1,555						
CANYON HIGH SCHOOL EDUCATION									
FOUNDATION - P.O. BOX 18673 -									
ANAHEIM, CA 92817	26-4171861	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
CAPE FEAR AREA UNITED WAY, INC.									
5919 OLEANDER DRIVE #115 BLDG 2									
WILMINGTON, NC 28401	56-0529949	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
CAPE FEAR HABITAT FOR HUMANITY,									
INC 20 N. 4TH STREET #200 -									
WILMINGTON, NC 28401	56-1555858	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
CARE ERAR RIVER WANGE									
CAPE FEAR RIVER WATCH									
617 SURRY STREET	E0 0101004	E01/G\/2\	150 000	0			CHARLES CIEM		
WILMINGTON, NC 28401	58-2121884	501(C)(3)	150,000.	0.			CHARITABLE GIFT		
CAPSTONE RECOVERY CENTER, INC.									
418 WEST INNES STREET									
SALISBURY, NC 28144	27-2354002	501(C)(3)	6,000.	0.			CHARITABLE GIFT		
,			1,000						
CARBON TRACKER INITIATIVE, INC.									
300 PARK AVENUE, 12TH FLOOR									
NEW YORK, NY 10022	82-3744547	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
CARE RING, INC.									
601 EAST 5TH STREET, #140									
CHARLOTTE, NC 28202	56-0621073	501(C)(3)	286,286.	0.			CHARITABLE GIFT		
CARING COMMUNITY FOUNDATION, INC.									
P.O. BOX 1364									
CARY, NC 27512	20-0036976	501(C)(3)	8,752.	0.			CHARITABLE GIFT		

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CARING HOUSE, INC.								
2625 PICKETT ROAD								
DURHAM, NC 27705	56-1647154	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CARMEL BAPTIST CHURCH 1145 PINEVILLE-MATTHEWS ROAD								
MATTHEWS, NC 28105	56-0859484	501(C)(3)	36,680.	0.			CHARITABLE GIFT	
CARMEL COUNTRY CLUB SCHOLARSHIP FUND - 4735 CARMEL ROAD - CHARLOTTE, NC 28226	46-4983404	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
CAROLINA BALLET, INC. 3401-131 ATLANTIC AVENUE RALEIGH, NC 27604	56-1445383	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
CAROLINA BREAST FRIENDS, INC. 1607 EAST MOREHEAD STREET CHARLOTTE, NC 28207	20-2460400	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CAROLINA FARM TRUST, INC. 19028 OAKHURST BOULEVARD CORNELIUS, NC 28031	47-4089099	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
CAROLINA FOR KIBERA, INC. C/O UNIVERSITY OF NC @ CHAPEL HILL - 301 PITTSBORO STREET #4123 - CHAPEL HILL, NC 27599	56-2248495	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
CAROLINA ROWING FOUNDATION, INC. 4935 PRENTICE PLACE CHARLOTTE, NC 28210	56-1798092	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
CAROLINA THEATRE OF DURHAM, INC. 309 W. MORGAN STREET DURHAM, NC 27701	56-1759337	501(C)(3)	14,095.	0.			CHARITABLE GIFT	

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CAROLINA THREAD TRAIL									
4530 PARK ROAD, #420									
CHARLOTTE, NC 28209	26-1528527	501(C)(3)	17,500.	0.			CHARITABLE GIFT		
CAROLINA YOUTH COALITION 6035 FLORENCE AVENUE #200									
CHARLOTTE, NC 28212	82-4313926	501(C)(3)	110,000.	0.			CHARITABLE GIFT		
CAROLINAS AVIATION MUSEUM 4672 FIRST FLIGHT DRIVE CHARLOTTE, NC 28208	56-1769105	501(C)(3)	253,274.	0.			CHARITABLE GIFT		
CAROLINAS GOLF FOUNDATION 140 RIDGE ROAD SOUTHERN PINES, NC 28387	59-1761556	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
CARON OF FLORIDA, INC. P.O. BOX 150	59-2500657	E01 (G) (2)	1 000 000						
WERNERSVILLE, PA 19565	59-2500657	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT		
CATAWBA COLLEGE 2300 W. INNES STREET SALISBURY, NC 28144-2488	56-0530251	501(C)(3)	13,313,512.	0.			CHARITABLE GIFT		
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD #420	50 4050505								
CHARLOTTE, NC 28209	58-1969605	DUT(C)(3)	89,000.	0.			CHARITABLE GIFT		
CATAWBA SCIENCE CENTER, INC. P.O. BOX 2431 HICKORY, NC 28603	56-1073440	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
CATAWBA VALLEY COMMUNITY COLLEGE FOUNDATION - 2550 HWY 70, SE -	58_1508121	501(C)(3)	150 000	0			CHADIMADI E CIDM		
CATAWBA VALLEY COMMUNITY COLLEGE	58-1598131		150,000.	0.			CHARITABLE		

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CATCH A LIFT FUND									
2066 YORK ROAD #205A									
TIMONIUM/LUTERVILLE, MD 21093	27-3901149	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE - 1123 S. CHURCH STREET - CHARLOTTE, NC 28203	56-1058954	501(C)(3)	6,000.	0.			CHARITABLE GIFT		
- CHARDOTTE, NC 20203	30-1030934	501(0)(3)	0,000.	0.			CHARITABLE GIFT		
CATHOLIC SOCIAL MINISTRIES 715 NAZARETH STREET RALEIGH, NC 27606-2187	56-0529943	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
				-					
CENTER FOR BIOLOGICAL DIVERSITY, INC P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT		
CENTER FOR COMMUNITY SERVICES 1102 HOWARD DRIVE									
SIMPSONVILLE, SC 29681	57-1059164	501(C)(3)	17,829.	0.			CHARITABLE GIFT		
CENTER FOR COMMUNITY TRANSITIONS P.O. BOX 33533 CHARLOTTE, NC 28233	51-0185383	501/C)/3)	10,000.	0.			CHARITABLE GIFT		
CHARDOTTE, NC 20233	31 0103303	301(0)(3)	10,000.	<u> </u>			CHARTIABLE GIFT		
CENTER FOR COMMUNITY TRANSITIONS, INC P.O. BOX 33533 - CHARLOTTE,									
NC 28233	51-0185383	501(C)(3)	22,500.	0.			CHARITABLE GIFT		
CENTER FOR CRAFT, CREATIVITY & DESIGN, INC 67 BROADWAY STREET			105.000						
- ASHEVILLE, NC 28801	56-2096677	DUI(C)(3)	135,000.	0.			CHARITABLE GIFT		
CENTER FOR HEALTHY LIVING, INC. 6030 PARK SOUTH DRIVE									
CHARLOTTE, NC 28210	26-4197696	501(C)(3)	500,000.	0.			CHARITABLE GIFT		

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CENTER FOR INNOVATION IN EDUCATION									
P.O. BOX 8018									
RANCHO SANTA FE, CA 92067	26-4365936	501(C)(3)	250,000.	0.			CHARITABLE GIFT		
CENTER FOR INTERNATIONAL									
UNDERSTANDING COUNCIL - 68 T.W.									
ALEXANDER DRIVE, BOX 13628 -									
RESEARCH TRIANGLE PARK, NC 27709	56-1751280	501(C)(3)	13,000.	0.			CHARITABLE GIFT		
CENTER FOR PREVENTION SERVICES									
1117 E. MOREHEAD STREET, #200	E6 0000339	E01/Q\/3\	14 101	0			CHARLE CIEM		
CHARLOTTE, NC 28204	56-0999338	501(C)(3)	14,181.	0.			CHARITABLE GIFT		
CENTER FOR PUBLIC INTEGRITY									
910 17TH STREET, NW #700									
WASHINGTON, DC 20006-4003	54-1512177	501(C)(3)	200,000.	0.			CHARITABLE GIFT		
·			,						
CENTER FOR REPRODUCTIVE RIGHTS,									
INC 199 WATER STREET, 22ND									
FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	580,000.	0.			CHARITABLE GIFT		
CENTER METHODIST CHURCH									
7538 OLD NICHOLS HIGHWAY	57-0768877	E01/G\/3\	9,916.	0.			CHARITABLE GIFT		
MULLINS, SC 29574	37-0700077	501(C)(3)	9,910.	0.			CHARITABLE GIFT		
CENTRAL CHURCH OF GOD									
5301 SARDIS ROAD									
CHARLOTTE, NC 28270	56-1364226	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
CENTRAL FUND OF ISRAEL									
461 CENTRAL AVE									
CEDARHURST, NY 11516	13-2992985	501(C)(3)	80,000.	0.			CHARITABLE GIFT		
GENERAL DIEDMONE GOLGENIAM COLLEGE									
CENTRAL PIEDMONT COMMUNITY COLLEGE									
FOUNDATION, INC P.O. BOX 35009 - CHARLOTTE, NC 28235-5009	56-0890420	501(C)(3)	152,944.	0.			CHARITABLE GIFT		
- CIMINIOTTE, NC 20233 3003	J 30 0070420	551(5)(5)	134,344.	٠.	l	1	CHIMITITION OFFI		

Part II Continuation of Grants and Other A	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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CENTRAL UNITED METHODIST CHURCH - CHARLOTTE - 6030 ALBEMARLE ROAD - CHARLOTTE, NC 28212	76-0830129	501(C)(3)	7,000.	0.			CHARITABLE GIFT		
CENTRAL UNITED METHODIST CHURCH - CONCORD - 30 UNION STREET - CONCORD, NC 28025	56-0603902	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
CENTRAL UNITED METHODIST CHURCH - SHELBY - 200 E. MARION STREET - SHELBY, NC 28150	56-0588462	501(C)(3)	113,654.	0.			CHARITABLE GIFT		
CENTRE COLLEGE OF KENTUCKY FINANCIAL AID OFFICE, 600 W. WALNUT STREET, BOLES HALL - DANVILLE, KY 40422	61-0444671	501(C)(3)	5,100.	0.			CHARITABLE GIFT		
CHAMPIONS FOR EDUCATION, INC. 3700 GLENEAGLES ROAD, C/O WELLS FARGO CHAMPIONSHIP - CHARLOTTE, NC 28210	02-0615986	501(C)(3)	58,834.	0.			CHARITABLE GIFT		
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE #375 ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)	73,223.	0.			CHARITABLE GIFT		
CHARITY GLOBAL, INC. 40 WORTH STREET #330 NEW YORK, NY 10013	22-3936753	501(C)(3)	13,840.	0.			CHARITABLE GIFT		
CHARLESTON LIBRARY SOCIETY 164 KING STREET CHARLESTON, SC 29401	57-0314372	501(C)(3)	20,000.	0.			CHARITABLE GIFT		

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CHARLOTTE ART LEAGUE, INC. 1517 CAMDEN AVE. CHARLOTTE, NC 28203	23-7414250	501(C)(3)	23,620.	0.			CHARITABLE GIFT		
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711	501(C)(3)	436,100.	0.			CHARITABLE GIFT		
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	36-4522499	501(C)(3)	240,500.	0.			CHARITABLE GIFT		
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE-MATTHEWS ROAD CHARLOTTE, NC 28226	56-1779865	501(C)(3)	140,000.	0.			CHARITABLE GIFT		
CHARLOTTE CATHOLIC HIGH SCHOOL FOUNDATION - P.O. BOX 474055 - CHARLOTTE, NC 28247	23-7411591	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
CHARLOTTE CENTER CITY PARTNERS COMMUNITY TRUST - 200 S. TRYON STREET, #1600 - CHARLOTTE, NC 28202	01-0554275	501(C)(3)	262,500.	0.			CHARITABLE GIFT		
CHARLOTTE CENTER FOR LEGAL ADVOCACY, INC 1431 ELIZABETH AVENUE - CHARLOTTE, NC 28204	56-1202940	501(C)(3)	37,000.	0.			CHARITABLE GIFT		
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270-6097	56-0750913	501(C)(3)	316,700.	0.			CHARITABLE GIFT		
CHARLOTTE CITY MARKET 200 S. TRYON STREET, #1600 CHARLOTTE, NC 28202	27-4202998	501(C)(3)	100,000.	0.			CHARITABLE GIFT		

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CUADIOMME COMMINITMY HEALTH CLINIC								
CHARLOTTE COMMUNITY HEALTH CLINIC, INC 8401 MEDICAL PLAZA DRIVE,								
#300 - CHARLOTTE, NC 28262	56-2274174	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
- CIMMEDITE, NC 20202	30 22/41/4	301(0)(3)	13,000.	· ·			CHARLIADDD GITT	
CHARLOTTE CONCERTS								
1625 SOUTH BOULEVARD #202								
CHARLOTTE, NC 28203	56-1153627	501(C)(3)	49,839.	0.			CHARITABLE GIFT	
			,					
CHARLOTTE COUNTRY DAY SCHOOL								
1440 CARMEL ROAD								
CHARLOTTE, NC 28226	56-0623935	501(C)(3)	727,000.	0.			CHARITABLE GIFT	
CHARLOTTE FAMILY HOUSING, INC.								
300 HAWTHORNE LANE, 3RD FLOOR								
CHARLOTTE, NC 28204	58-1599120	501(C)(3)	892,244.	0.			CHARITABLE GIFT	
CHARLOTTE IS CREATIVE								
1005-A WESTBROOK DRIVE	45 5200606	501 (6) (2)	50.000					
CHARLOTTE, NC 28202	47-5329696	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
CHARLOTTE KIWANIS FOUNDATION, INC.								
1065 EAST MOREHEAD STREET								
CHARLOTTE, NC 28204	46-0889391	501(C)(3)	10,114.	0.			CHARITABLE GIFT	
emmeetie, ne zozot	10 0003331	301(0)(3)	10,111.	•				
CHARLOTTE LAB SCHOOL, INC.								
301 EAST 9TH STREET #100								
CHARLOTTE, NC 28202-2562	47-1006252	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
,			,					
CHARLOTTE LATIN SCHOOLS, INC.								
9502 PROVIDENCE ROAD								
CHARLOTTE, NC 28277	56-0944449	501(C)(3)	307,350.	0.			CHARITABLE GIFT	
CHARLOTTE MECKLENBURG HOUSING								
PARTNERSHIP, INC 4601 CHARLOTTE								
PARK DRIVE, #350 - CHARLOTTE, NC								
28217	56-1620516	501(C)(3)	30,000.	0.			CHARITABLE GIFT	

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CHARLOTTE MECKLENBURG LIBRARY									
FOUNDATION - 310 N. TRYON STREET -									
CHARLOTTE, NC 28202	46-1172548	501(C)(3)	153,500.	0.			CHARITABLE GIFT		
CHARLOTTE MECKLENBURG POLICE			,						
ACTIVITIES LEAGUE, INC 1330									
SPRING STREET - CHARLOTTE, NC									
28206	56-2012490	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
CHARLOTTE MECKLENBURG POLICE									
FOUNDATION - P.O. BOX 32084 -									
CHARLOTTE, NC 28232	20-0422513	501(C)(3)	110,000.	0.			CHARITABLE GIFT		
CHARLOTTE MECKLENBURG SCHOOLS									
4421 STUART ANDREWS BLVD #210,									
FINANCE DEPARTMENT - CHARLOTTE, NC	56 6004054	504 (5) (0)	1						
28217	56-6001074	501(C)(3)	13,000.	0.			CHARITABLE GIFT		
CHARLOWS MIGSIN OF HIGSDY INC									
CHARLOTTE MUSEUM OF HISTORY, INC. 3500 SHAMROCK DRIVE									
CHARLOTTE, NC 28215-3214	23-7125613	501/01/31	179,387.	0.			CHARITABLE GIFT		
CHARLOTTE, NC 20213-3214	23-7125613	501(C)(3)	179,367.	0.			CHARITABLE GIFT		
CHARLOTTE PRIDE BAND									
P.O. BOX 36032									
CHARLOTTE, NC 28236-6032	35-2380910	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
CHARLOTTE REGIONAL BUSINESS			,,,,,,,						
ALLIANCE FOUNDATION - CHARLOTTE									
CHAMBER, P.O. BOX 32785 -									
CHARLOTTE, NC 28232	56-2227354	501(C)(3)	237,324.	0.			CHARITABLE GIFT		
			,						
CHARLOTTE RESCUE MISSION									
P.O. BOX 33000									
CHARLOTTE, NC 28233-3000	56-0571223	501(C)(3)	162,000.	0.			CHARITABLE GIFT		
CHARLOTTE ROYALS RUGBY FOOTBALL									
CLUB - 710 EAST 26TH STREET -									
CHARLOTTE, NC 28205	14-1917662	501(C)(3)	8,000.	0.			CHARITABLE GIFT		

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CHARLOTTE SPEECH & HEARING CENTER, INC 741 KENILWORTH AVENUE, #100 - CHARLOTTE, NC 28204	56-0892041	501(C)(3)	71,000.	0.			CHARITABLE GIFT	
CHARLOTTE SPORTS FOUNDATION 300 S. TRYON STREET #3300 CHARLOTTE, NC 28202	46-2059715	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY, INC 128 S. TRYON STREET, #350 - CHARLOTTE, NC 28202	56-6011568	501(C)(3)	2,199,750.	0.			CHARITABLE GIFT	
CHARLOTTE TOUCHDOWN CLUB 7725 BALLANTYNE COMMONS PKWY, SUITE CHARLOTTE, NC 28277	56-1854461	501(C)(3)	21,750.	0.			CHARITABLE GIFT	
CHARLOTTE-MECKLENBURG ANIMAL CARE AND CONTROL - 8315 BYRUM DRIVE - CHARLOTTE, NC 28217	52-1333483	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM HALL, VA 24531	54-0505878	501(C)(3)	35,000.	0.			CHARITABLE GIFT	
CHATTOOGA CONSERVANCY, INC. 9 SEQUOIA HILLS LANE CLAYTON, GA 30525	58-2121969	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CHEMOCARS, INC. 16731 100 NORMAN PLACE CORNELIUS, NC 28031	82-2158797	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
CHEVY CHASE PRESBYTERIAN CHURCH ONE CHEVY CHASE CIRCLE, NW WASHINGTON, DC 20015	53-0196531	501(C)(3)	10,000.	0.			CHARITABLE GIFT	

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CHILD ADVOCACY CENTER OF										
GAINESVILLE - 500 E. UNIVERSITY										
AVENUE - GAINESVILLE, FL 32601	31-1705396	501(C)(3)	400,000.	0.			CHARITABLE GIFT			
CHILD CARE RESOURCES, INC.										
4600 PARK ROAD, SUITE #400										
CHARLOTTE, NC 28209	56-1316030	501(C)(3)	339,976.	0.			CHARITABLE GIFT			
CHILDREN AND FAMILY SERVICES										
CENTER, INC 601 E. 5TH STREET,										
#450 - CHARLOTTE, NC 28202	56-2215129	501(C)(3)	340,000.	0.			CHARITABLE GIFT			
CHILDREN'S CANCER PARTNERS OF THE										
CAROLINAS, INC 1855 E. MAIN										
STREET #14, BOX 101 - SPARTANBURG,										
SC 29307	20-2511033	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
CHILDREN'S HOME SOCIETY OF NORTH										
CAROLINA, INC P.O. BOX 14608 -	56-0529946	501/C\/3\	5 188 090	0.			CHARITABLE GIFT			
GREENSBORO, NC 27415-4608	30-0329940	501(C)(3)	5,188,090.	0.			CHARITABLE GIFT			
CHILDREN'S HOMES OF IREDELL										
COUNTY, INC P.O. BOX 451 -										
STATESVILLE, NC 28687	56-1050648	501(C)(3)	28,754.	0.			CHARITABLE GIFT			
CHILDREN'S HOPE ALLIANCE										
P.O. BOX 98										
BANNER ELK, NC 28604	56-0529993	501(C)(3)	5,921.	0.			CHARITABLE GIFT			
CHILDREN'S ORGAN TRANSPLANT										
ASSOCIATION, INC 2501 WEST COTA										
DRIVE - BLOOMINGTON, IN 47403	35-1674365	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
	15 10,1505		10,000.	· ·						
CHILDREN'S SCHOLARSHIP FUND										
8 WEST 38TH STREET, 9TH FLOOR										
NEW YORK, NY 10018	13-4002189	501(C)(3)	177,249.	0.			CHARITABLE GIFT			

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CHILDREN'S THEATRE OF CHARLOTTE 300 EAST 7TH STREET CHARLOTTE, NC 28202-2514	56-1028031	501(C)(3)	70,000.	0.			CHARITABLE GIFT		
CHRIST CHURCH AT RIVERS EDGE P.O. BOX 821 BELMONT, NC 28012-0821	56-6133014	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
CHRIST CHURCH TASHUA 5170 MADISON AVENUE TRUMBELL, CT 06611	22-2513456	501(C)(3)	73,900.	0.			CHARITABLE GIFT		
CHRIST EPISCOPAL CHURCH - CHARLOTTE - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-0623933	501(C)(3)	450,700.	0.			CHARITABLE GIFT		
CHRIST EPISCOPAL CHURCH FOUNDATION, INC 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-6065122	501(C)(3)	5,978.	0.			CHARITABLE GIFT		
CHRIST FOR THE NATIONS INTERNATIONAL MINISTRIES - P.O. BOX 1213 - SHELBY, NC 28151	03-0455880	501(C)(3)	24,000.	0.			CHARITABLE GIFT		
CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-1155884	501(C)(3)	61,450.	0.			CHARITABLE GIFT		
CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	56-0615187	501(C)(3)	193,500.	0.			CHARITABLE GIFT		
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	58-2495851	501(C)(3)	5,636.	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	
CHRIST UNITED METHODIST CHURCH - CHAPEL HILL - 800 MARKET STREET - CHAPEL HILL, NC 27516	56-1935655	501(C)(3)	5,500.	0.			CHARITABLE GIFT	
CHRISTIAN FAMILY LIFE, INC. PO BOX 641 CORNELIUS, NC 28031	75-1374621	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CHRISTIAN FINANCIAL RESOURCES, INC 1485 INTERNATIONAL PARKWAY #1001 - LAKE MARY, FL 32746	59-2037205	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
CHRISTIAN MINISTRY OF LINCOLN COUNTY, INC P.O. BOX 423 - LINCOLNTON, NC 28093-0423	58-1476260	501(C)(3)	18,834.	0.			CHARITABLE GIFT	
CHRISTIAN UNITED OUTREACH CENTER P.O. BOX 784 ASHEBORO, NC 27204	56-1823588	501(C)(3)	6,780.	0.			CHARITABLE GIFT	
CHRISTMASVILLE ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731	45-4867647	501(C)(3)	7,500.	0.			CHARITABLE GIFT	
CHURCH AT CHARLOTTE 2500 CARMEL ROAD CHARLOTTE, NC 28226	56-1062884	501(C)(3)	115,000.	0.			CHARITABLE GIFT	
CHURCH OF GOD P.O. BOX 2430 CLEVELAND, TN 37320	62-0484177	501(C)(3)	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	501(C)(3)	151,555.	0.			CHARITABLE GIFT	

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CHURCH OF JESUS CHRIST OF LATTER									
DAY SAINTS - ROCK HILL WARD - 3579									
ENTERPRISE DRIVE - ROCK HILL, SC									
29730	87-0234341	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
CINDERELLA PET RESCUE, INC.									
P.O. BOX 533									
PENITAS, TX 78576	30-0506496	501(C)(3)	6,000.	0.			CHARITABLE GIFT		
CIRCLE DE LUZ, INC.									
P.O. BOX 2									
DAVIDSON, NC 28036	74-3259379	501(C)(3)	16,000.	0.			CHARITABLE GIFT		
CITY CHURCH CHARLOTTE									
2300 MCCLINTOCK ROAD									
CHARLOTTE, NC 28205	87-0705910	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
CITY OF CHARLOTTE	07 0703310	501(0)(3)	20,000.	· ·			CHARTIABLE GIFT		
600 EAST 4TH STREET, CITY									
MANAGER'S OFFICE, 15TH FLOOR -									
CHARLOTTE, NC 28202	52-1333483	501(C)(3)	205,000.	0.			CHARITABLE GIFT		
CHARDOTTE, NC 20202	32 1333403	301(0)(3)	203,000.	0.			CHARITABLE GIFT		
CITY OF FAYETTEVILLE									
121 LAMON STREET									
FAYETTEVILLE, NC 28301		501(C)(3)	11,699.	0.			CHARITABLE GIFT		
CITY OF HAMLET									
P.O. BOX 1229									
HAMLET, NC 28345	56-6001239	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
CITY OF ROCK HILL									
P.O. BOX 11706									
ROCK HILL, SC 29731-1706	57-6000244	501(C)(3)	147,000.	0.			CHARITABLE GIFT		
NOCK HILL, SC 23/31-1/00	37-0000244	P01(C)(3)	147,000.	0.			CHARTIABLE GIFT		
CITY OF SALISBURY									
P.O. BOX 479									
SALISBURY, NC 28145	56-6000237	501(C)(3)	108,635.	0.			CHARITABLE GIFT		

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CITY STARTUP LABS, INC. 9319 ROBERT D. SNYDER ROAD #252 CHARLOTTE, NC 28223	45-5028985	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
CIVIL AIR PATROL  MAXWELL AIR FORCE BASE, 105 S.  HANSELL STREET, BLDG 714 -	75-6037853	E01/G)/2)	18 000	0.			CHARITABLE GIFT		
MONTGOMERY, AL 361	13-003/853	501(0)(3)	18,000.	0.			CHARITABLE GIFT		
CLASSICAL AMERICAN HOMES PRESERVATION TRUST - 69 EAST 93RD STREET - NEW YORK, NY 10128	13-3747036	501(C)(3)	181,677.	0.			CHARITABLE GIFT		
CLASSROOM CENTRAL, INC. 2116 WILKINSON BOULEVARD CHARLOTTE, NC 28208	03-0455618	501(C)(3)	128,500.	0.			CHARITABLE GIFT		
CLEAN AIR CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299	57-0462653	501(C)(3)	825,000.	0.			CHARITABLE GIFT		
CLEAN WATER FOR NORTH CAROLINA, INC 1070 TUNNEL ROAD, BLDG 4 #1 - ASHEVILLE, NC 28805	58-1592902	501(C)(3)	156,000.	0.			CHARITABLE GIFT		
CLEMSON UNIVERSITY G08: SIKES HALL, BOX 345307 CLEMSON, SC 29634	57-6000254	501(C)(3)	77,559.	0.			CHARITABLE GIFT		
CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29631-1889	57-0426335	501(C)(3)	220,000.	0.			CHARITABLE GIFT		
CLEVELAND COMMUNITY COLLEGE 137 S. POST ROAD SHELBY, NC 28150	56-0848556	501(C)(3)	200,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	r ago
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CLEVELAND COMMUNITY COLLEGE							
FOUNDATION, INC 137 S. POST							
ROAD - SHELBY, NC 28152	56-1416411	501(C)(3)	85,000.	0.			CHARITABLE GIFT
CLEVELAND COUNTY ALWS BASEBALL,							
INC 117-A W. WARREN STREET -							
SHELBY, NC 28150	27-0795687	501(C)(3)	85,000.	0.			CHARITABLE GIFT
CLEVELAND COUNTY FAMILY YMCA, INC.							
P.O. BOX 2272							
SHELBY, NC 28151	58-2016066	501(C)(3)	400,000.	0.			CHARITABLE GIFT
			,				
CMS FOUNDATION							
4421 STUART ANDREWS BLVD #100							
CHARLOTTE, NC 28217	20-0258541	501(C)(3)	25,000.	0.			CHARITABLE GIFT
COALICION LATINAMERICANO							
4938 CENTRAL AVENUE, #101	50 1045886	501/61/21	10.500				
CHARLOTTE, NC 28205	58-1945776	501(C)(3)	12,500.	0.			CHARITABLE GIFT
COALITION TO PROTECT AMERICA'S							
NATIONAL PARKS - 5625 N. WILMOT							
ROAD - TUCSON, AZ 85750	20-2002652	501(C)(3)	25,000.	0.			CHARITABLE GIFT
,			,				
COASTAL CAROLINA RIVERWATCH							
700 ARENDELL STREET #2							
MOREHEAD CITY, NC 28557	58-2198018	501(C)(3)	150,000.	0.			CHARITABLE GIFT
COLONIAL SEAPORT FOUNDATION							
P.O. BOX 204	64 4550000	501/61/21					
DELTAVILLE, VA 23043	61-1552906	DUT(C)(3)	6,000.	0.			CHARITABLE GIFT
COLONIAL WILLIAMSBURG FOUNDATION							
P.O. BOX 1776							
WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	7,500.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tug
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COLUMBIA INTERNATIONAL UNIVERSITY							
7435 MONTICELLO ROAD							
COLUMBIA, SC 29203	57-0352247	501(C)(3)	46,008.	0.			CHARITABLE GIFT
- '			, -				
COMMISSION TO EVERY NATION, INC.							
P.O. BOX 291307							
KERRVILLE, TX 78029	74-2730294	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMON CAUSE EDUCATION FUND							
907 GLENWOOD AVENUE #201							
RALEIGH, NC 27605	31-1705370	501(C)(3)	25,000.	0.			CHARITABLE GIFT
COMMON WEALTH CHARLOTTE							
5301 WILKINSON BOULEVARD	20 0040652	501/61/21	15.000	_			
CHARLOTTE, NC 28208	30-0842673	501(C)(3)	15,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF							
CHARLOTTE MECKLENBURG, INC 601 EAST 5TH STREET, #300 - CHARLOTTE,							
NC 28202	58-1661795	501(C)(3)	790,000.	0.			CHARITABLE GIFT
NC 20202	30 1001733	301(0)(3)	750,000.	<u> </u>			
COMMUNITIES IN SCHOOLS OF ROBESON							
COUNTY, INC P.O. BOX 706 -							
LUMBERTON, NC 28359	56-1792183	501(C)(3)	8,000.	0.			CHARITABLE GIFT
·			,				
COMMUNITIES IN SCHOOLS OF ROWAN							
COUNTY - 204 E. INNES STREET, #240							
- SALISBURY, NC 28144	56-2113386	501(C)(3)	58,000.	0.			CHARITABLE GIFT
COMMUNITY BUILDING INITIATIVE							
601 E. FIFTH ST., SUITE 460							
CHARLOTTE, NC 28202	20-2892726	501(C)(3)	35,000.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF ROWAN							
COUNTY, INC 315 G-MOCKSVILLE	F6 1064773	E01/G\/3\	200 500	_			CHADIMADI E CIEM
AVENUE - SALISBURY, NC 28144	56-1964773	DOT(C)(3)	288,500.	0.			CHARITABLE GIFT

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COMMUNITY FOUNDATION OF HENDERSON							
COUNTY - P.O. BOX 1108 -							
HENDERSONVILLE, NC 28793-1108	56-1330792	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMUNITY FREE CLINIC							
528-A LAKE CONCORD ROAD							
CONCORD, NC 28025-2962	58-2131301	501(C)(3)	26,920.	0.			CHARITABLE GIFT
COMMUNITY HEALTH SERVICES OF UNION							
COUNTY, INC 1338-C EAST SUNSET							
DRIVE - MONROE, NC 28112-4362	46-0495947	501(C)(3)	50,806.	0.			CHARITABLE GIFT
COMMUNITY LINK PROGRAMS OF							
TRAVELER AID SOCIETY, INC 601							
EAST FIFTH STREET, #220 -							
CHARLOTTE, NC 28202	56-0530008	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COMMUNITY PARTNERSHIP FOR PETS,							
INC P.O. BOX 1021 - FLAT ROCK,							
NC 28731	20-2972350	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COMMUNITY PET CENTER							
861 PINEY RIDGE ROAD							
FOREST CITY, NC 28043	56-2129090	501(C)(3)	8,000.	0.			CHARITABLE GIFT
CONTRACTOR CONTRACTOR THE							
COMMUNITY SCHOOL OF DAVIDSON, INC. 565 GRIFFITH STREET							
DAVIDSON, NC 28036	56-2249691	501(C)(3)	50,000.	0.			CHARITABLE GIFT
DAVIDSON, NC 20030	30 2243031	501(0/(3/	30,000.	· ·			CHARTIADDE GIFT
CONGAREE FOUNDATION							
1375 ENCLAVE PARKWAY							
HOUSTON, TX 77077	81-1718705	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CONSERVATION FUND							
1655 N. FORT MYER DRIVE #1300							
ARLINGTON, VA 22209-2156	52-1388917	501(C)(3)	2,767,000.	0.			CHARITABLE GIFT

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CONSERVATION LEGACY							
701 CAMINO DEL RIO #101							
DURANGO, CO 81301	84-1450808	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CONSERVATION TRUST FOR NORTH							
CAROLINA - 1028 WASHINGTON STREET - RALEIGH, NC 27605	58-1552188	501(C)(3)	737,500.	0.			CHARITABLE GIFT
	33 1332100		,37,300.	•			0111
CONSERVING CAROLINA 847 CASE STREET							
HENDERSONVILLE, NC 28792	56-6449365	501(C)(3)	413,214.	0.			CHARITABLE GIFT
CONVERSE COLLEGE 580 E. MAIN STREET, DEVELOPMENT SPARTANBURG, SC 29302	57-0314380	501(C)(3)	266,680.	0.			CHARITABLE GIFT
COOL GLOBES, INC. 3 LAKES DRIVE							
NORTHFIELD, IL 60093	20-5212070	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COOPERATIVE BAPTIST FELLOWSHIP, INC P.O. BOX 102972 - ATLANTA, GA 30368-2972	58-1960860	501(C)(3)	33,300.	0.			CHARITABLE GIFT
COPS & BARBERS, INC. 3720 N. TRYON STREET #102			,				
CHARLOTTE, NC 28206	82-3268245	501(C)(3)	32,500.	0.			CHARITABLE GIFT
CORE - COMMUNITY ORGANIZED RELIEF EFFORT - 6464 SUNSET BOULEVARD #530 - LOS ANGELES, CA 90028	27-1703237	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CORE CHURCH 2300 ALLEGHANY STREET							
CHARLOTTE, NC 28208	47-3066439	P01(C)(3)	10,000.	0.			CHARITABLE GIFT

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CORNELIUS ARTS COMMUNITY CENTER, INC P.O. BOX 1443 - CORNELIUS, NC 28031	81-4628087	501(C)(3)	725,000.	0.			CHARITABLE GIFT	
COUNCIL FOR CHILDREN'S RIGHTS, INC 601 E. FIFTH STREET, #510 - CHARLOTTE, NC 28202-3093	56-1325184	501(C)(3)	45,000.	0.			CHARITABLE GIFT	
COUNTY OF SWAIN 545 CENTER STREET, HEALTH DEPARTMEN BRYSON CITY, NC 28713	56-6000342	501(C)(3)	12,500.	0.			CHARITABLE GIFT	
COVE CHURCH 197 LANGTREE ROAD MOORESVILLE, NC 28117	56-2093628	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
COVENANT PRESBYTERIAN CHURCH 1000 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-1855739	501(C)(3)	1,052,188.	0.			CHARITABLE GIFT	
CREATING EXPOSURE THROUGH THE ARTS 210 MAGNOLIA AVENUE CHARLOTTE, NC 28203	46-1921527	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
CREATIVE PLAYER SPORTS FOUNDATION 2601 WILKINSON BOULEVARD #B CHARLOTTE, NC 28208	46-2738629	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206-2913	56-1416719	501(C)(3)	538,098.	0.			CHARITABLE GIFT	
CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH STREET WINSTON-SALEM, NC 27101	23-7348168	501(C)(3)	62,620.	0.			CHARITABLE GIFT	

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CROHN'S & COLITIS FOUNDATION OF AMERICA, INC 1100 S. MINT STREET, #204 - CHARLOTTE, NC 28203	13-6193105	501(C)(3)	97,300.	0.			CHARITABLE GIFT		
CROSSNORE SCHOOL & CHILDREN'S HOME P.O. BOX 249 CROSSNORE, NC 28616	56-0567980	501(C)(3)	103,188.	0.			CHARITABLE GIFT		
CROWNKEEPERS 1824 STATESVILLE AVENUE #105 CHARLOTTE, NC 28206	47-2841851	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
CSULB 49ER FOUNDATION 6300 E. STATE UNIVERSITY DRIVE #332 LONG BEACH, CA 90815	45-2163910	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
CULTURAL & HERITAGE COMMISSION OF YORK COUNTY - 4621 MOUNT GALLANT ROAD - ROCK HILL, SC 29732	23-7257020	501(C)(3)	2,028,679.	0.			CHARITABLE GIFT		
CYPRESS COLLEGE FOUNDATION 9200 VALLEY VIEW STREET CYPRESS, CA 90630	23-7197703	501(C)(3)	305,000.	0.			CHARITABLE GIFT		
CYSTIC FIBROSIS FOUNDATION - CHARLOTTE OFFICE - 4600 PARK ROAD, #100 - CHARLOTTE, NC 28209	56-0902621	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
DANIEL JONATHAN STOWE CONSERVANCY 6500 S. NEW HOPE ROAD BELMONT, NC 28012	56-1676433	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
DARTMOUTH COLLEGE OFFICE OF FINANCIAL AID, 6024 MCNUTT HALL, 2ND FLOOR - HANOVER, NH 03755	02-0222111	501(C)(3)	6,000.	0.			CHARITABLE GIFT		

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DAVIDSON ATHLETIC FOUNDATION									
P.O. BOX 7172									
DAVIDSON, NC 28035-7172	56-0529961	501(C)(3)	8,700.	0.			CHARITABLE GIFT		
DAVIDSON COLLEGE			,,,,,,,						
P.O. BOX 7175, CORPORATE &									
FOUNDATION RELATIONS - DAVIDSON,									
NC 28035-7175	56-0529961	501(C)(3)	335,421.	0.			CHARITABLE GIFT		
DAVIDSON COLLEGE PRESBYTERIAN CHURCH - P.O. BOX 337 - DAVIDSON,									
NC 28036	56-0664339	501(C)(3)	45,600.	0.			CHARITABLE GIFT		
<u> 2000</u>	00 0001000	001(0)(0)	10,000.	•					
DAVIDSON VILLAGE NETWORK									
417 WINDWARD DRIVE									
DAVIDSON, NC 28036	47-5421673	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
DEFENDERS OF WILDLIFE									
1130 SEVENTEENTH STREET, NW									
WASHINGTON, DC 20036	53-0183181	501(C)(3)	500,000.	0.			CHARITABLE GIFT		
•			,						
DEMOCRACY NORTH CAROLINA									
1821 GREEN STREET									
DURHAM, NC 27705-4114	56-2271150	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
DIAKONOS, INC. (5TH STREET									
MINISTRIES) - P.O. BOX 5217 -	F0 100100F	E01/G)/2)	12 500	0			GUADIMADI E GIDM		
STATESVILLE, NC 28687	58-1821225	501(C)(3)	12,500.	0.			CHARITABLE GIFT		
DIAPER BANK OF NORTH CAROLINA									
1311 E. CLUB BOULEVARD									
DURHAM, NC 27704	32-0401621	501(C)(3)	6,000.	0.			CHARITABLE GIFT		
<del>,</del>			, ,						
DIGI-BRIDGE									
216 SYLVANIA AVENUE									
CHARLOTTE, NC 28206	46-4859045	501(C)(3)	85,286.	0.			CHARITABLE GIFT		

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DILLON COUNTY LONG TERM RECOVERY GROUP - P.O. BOX 805 - LATTA, SC 29565	83-3588620	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
DILWORTH CENTER FOR CHEMICAL DEPENDENCY, INC 2240 PARK ROAD - CHARLOTTE, NC 28203	56-2130300	501(C)(3)	80,000.	0.			CHARITABLE GIFT	
DING DARLING WILDLIFE SOCIETY, INC BOX 565 - SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	200,000.	0.			CHARITABLE GIFT	
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST, INC 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	5,921.	0.			CHARITABLE GIFT	
DISCOVERY PLACE, INC. 301 N. TRYON STREET CHARLOTTE, NC 28202	56-0529944	501(C)(3)	197,968.	0.			CHARITABLE GIFT	
DOCTORS WITHOUT BORDERS USA P.O. BOX 5023 HAGERSTOWN, MD 21741-5022	13-3433452	501(C)(3)	23,840.	0.			CHARITABLE GIFT	
DOGWOOD ALLIANCE, INC. P.O. BOX 7645 ASHEVILLE, NC 28802	56-2139120	501(C)(3)	1,320,000.	0.			CHARITABLE GIFT	
DOMESTIC VIOLENCE SHELTER AND SERVICES, INC P.O. BOX 1555 - WILMINGTON, NC 28402	56-1497076	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
DOWN EAST PARTNERSHIP FOR CHILDREN P.O. BOX 1245 ROCKY MOUNT, NC 27802	56-1859313	501(C)(3)	40,000.	0.			CHARITABLE GIFT	

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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	<b>(h)</b> Purpose of grant or assistance
DRESS FOR SUCCESS - CHARLOTTE							
500 CLANTON ROAD, SUITE A							
CHARLOTTE, NC 28217	56-2170625	501(C)(3)	27,500.	0.			CHARITABLE GIFT
DUCKS UNLIMITED, INC.							
ONE WATERFOWL WAY							
MEMPHIS, TN 38120-2351	13-5643799	501(C)(3)	20,040.	0.			CHARITABLE GIFT
DUKE CANCER INSTITUTE			1	-			
710 W. MAIN STREET #200,							
DEVELOPMENT OFFICE - DURHAM, NC							
27701	56-0532129	501(C)(3)	1,011,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY							
ALUMNI & DEVELOPMENT-CB 90581							
DURHAM, NC 27708-0581	56-0532129	501(C)(3)	1,275,661.	0.			CHARITABLE GIFT
DUKE UNIVERSITY - NICHOLAS SCHOOL							
OF THE ENVIRONMENT - BOX 90329 -							
DURHAM, NC 27708	56-0532129	501(C)(3)	1,833,650.	0.			CHARITABLE GIFT
DUKE UNIVERSITY HEALTH SYSTEM,							
INC 4321 MEDICAL PARK DRIVE							
#101 - DURHAM, NC 27704	56-2070036	501(C)(3)	1,005,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY LAW SCHOOL							
BOX 90360							
DURHAM, NC 27708-0360	56-0532129	501(C)(3)	1,025,000.	0.			CHARITABLE GIFT
•			' '				
DUKE UNIVERSITY MEDICAL CENTER							
710 W. MAIN STREET #200							
DURHAM, NC 27701	56-0532129	501(C)(3)	100,000.	0.			CHARITABLE GIFT
DUDI IN CUDICUIAN OUMBEACH							
DUPLIN CHRISTIAN OUTREACH MINISTRIES - P.O.BOX 1252 -							
WALLACE, NC 28466	20-1801886	501(C)(3)	15,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DURHAM COUNTY SOCIAL SERVICES							
P.O. BOX 810							
DURHAM, NC 27702	56-6000297	501(C)(3)	9,865.	0.			CHARITABLE GIFT
,			<u> </u>				
EAGLE MOUNT BOZEMAN							
6901 GOLDENSTEIN LANE							
BOZEMAN, MT 59715	84-1383214	501(C)(3)	7,500.	0.			CHARITABLE GIFT
EARLY LEARNING PARTNERSHIP OF YORK							
COUNTY, INC 120 WITHERS							
BUILDING, WINTHROP UNIVERSITY -							
ROCK HILL, SC 29733	20-3146968	501(C)(3)	20,000.	0.			CHARITABLE GIFT
EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	11,120,000.	0.			CHARITABLE GIFT
,			, , , ,	-			
EAST CAROLINA UNIVERSITY							
FINANCIAL AID OFFICE, 103 WHICHARD							
GREENVILLE, NC 27858	56-6093187	501(C)(3)	27,500.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY FOUNDATION, INC 2200 S. CHARLES							
BOULEVARD, GREENVILLE CENTRE,							
#1100 - GREENVILLE, NC 27858	56-6093187	501(C)(3)	100,000.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY/BRODY SCHOOL OF MEDICINE - OFFICE OF STUDENT AFFAIRS, 600 MOYE BLVD,							
BRODY 2S20 - GREENVILLE, NC 27834	56-6000403	501(C)(3)	12,000.	0.			CHARITABLE GIFT
EAST DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE, 3RD FLOOR							
DURHAM, NC 27703	32-0263133	501(C)(3)	117,000.	0.			CHARITABLE GIFT
EASTER SEALS UCP NORTH CAROLINA &			<u> </u>				
VIRGINIA, INC 5171 GLENWOOD AVE., SUITE 211 - RALEIGH, NC							
27612	56-0670676	501(C)(3)	40,000.	0.			CHARITABLE GIFT

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EASTOVER ELEMENTARY SCHOOL PTA								
500 CHEROKEE ROAD				_				
CHARLOTTE, NC 28207	56-1281364	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
EBLEN CHARITIES, INC.								
50 WESTGATE PARKWAY								
ASHEVILLE, NC 28806	56-1758077	501(C)(3)	33,327.	0.			CHARITABLE GIFT	
ECHO FOUNDATION 1125 E. MOREHEAD STREET #101								
CHARLOTTE, NC 28204	56-2054137	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
ECOAMERICA		001(0)(0)	20,000.	· ·				
C/O SMITH & SALISBURY, 1714								
CLEVELAND AVENUE - CHARLOTTE, NC								
28203	20-3895611	501(C)(3)	360,000.	0.			CHARITABLE GIFT	
ECOFORESTERS, INC.								
P.O. BOX 16007								
ASHEVILLE, NC 28816	47-3365113	501(C)(3)	85,000.	0.			CHARITABLE GIFT	
·								
EDGECOMBE COUNTY PUBLIC SCHOOLS								
2311 NORTH MAIN STREET				_				
TARBORO, NC 27886	56-6001023	501(C)(3)	28,700.	0.			CHARITABLE GIFT	
EDUCATIONAL FOUNDATION, INC.								
P.O. BOX 2446								
CHAPEL HILL, NC 27515	56-6058412	501(C)(3)	62,559.	0.			CHARITABLE GIFT	
EDUCATIONNC								
P.O. BOX 1636	20-5625322	501/C\/3\	35 000	0.			CHARITABLE GIFT	
RALEIGH, NC 27602	20-3023322	D01(C)(3)	35,000.	0.			CHARITABLE GIFT	
EDWARD C. SMITH CIVIC CENTER OF								
LEXINGTON, INC 217 S. MAIN								
STREET - LEXINGTON, NC 27292	56-1174538	501(C)(3)	7,282.	0.			CHARITABLE GIFT	

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EL CENTRO HISPANO, INC.							
600 EAST MAIN STREET							
DURHAM, NC 27701	56-2011661	501(C)(3)	142,165.	0.			CHARITABLE GIFT
			, -				
EL FUTURO, INC.							
136 E. CHAPEL HILL STREET							
DURHAM, NC 27701	80-0122334	501(C)(3)	100,000.	0.			CHARITABLE GIFT
ELON UNIVERSITY							
CAMPUS BOX 2600, ADVANCEMENT							
ELON, NC 27244	56-0532303	501(C)(3)	92,500.	0.			CHARITABLE GIFT
EMORY UNIVERSITY							
FINANCIAL AID/SCHOLARSHIPS, 1301							
CLIFTON ROAD, NE - ATLANTA, GA							
30322	58-0566256	501(C)(3)	12,000.	0.			CHARITABLE GIFT
EMPLOYMENT GOLDGE TNG							
EMPLOYMENT SOURCE, INC. 600 AMES STREET							
FAYETTEVILLE, NC 28301	56-2253814	501 (C) (3)	20,000.	0.			CHARITABLE GIFT
FAIEITEVILLE, NC 20301	30 2233014	301(0)(3)	20,000.	٠.			CHARTIABLE GIFT
EMPOWHERMENT, INC.							
1023 B MARGARET BROWN STREET							
CHARLOTTE, NC 28202	46-1450960	501(C)(3)	15,000.	0.			CHARITABLE GIFT
			·				
ENERGY ACTION NETWORK							
17 STATE STREET #205							
MONTPELIER, VT 05602	45-5424161	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ENVIRONMENT NORTH CAROLINA							
RESEARCH & POLICY CENTER, INC							
19 W. HARGETT STREET #405 -							
RALEIGH, NC 27601	42-1712369	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL DEFENSE FUND, INC.							
4000 WESTCHASE BOULEVARD #510	11 (107100	F01/G)/2)	1 060 000	•			CHARLES CITE
RALEIGH, NC 27607	11-6107128	DUT(C)(3)	1,060,000.	0.			CHARITABLE GIFT

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ENVIRONMENTAL FEDERATION OF NORTH								
CAROLINA, INC DBA EARTHSHARE OF								
NC, P.O. BOX 196 - DURHAM, NC				_				
27702	56-1775025	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, #100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	2,500,000.	0.			CHARITABLE GIFT	
			, , , -	-				
EO WILSON BIODIVERSITY FOUNDATION 300 BLACKWELL STREET #102 DURHAM, NC 27701	20-4547380	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
EPISCOPAL CHURCH OF THE HEAVENLY REST - 1085 5TH AVENUE - NEW YORK, NY 10128	13-5596875	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
EQUIPPING WITH TRUTH MINISTRIES, INC 119 W. BROAD STREET - STATESVILLE, NC 28677	38-3770606	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
SIMILEVILLE, Ne 20077	30 3770000	301(0)(3)	13,000.	0.				
ETV ENDOWMENT OF SOUTH CAROLINA, INC 401 E. KENNEDY, SUITE B-1 - SPARTANBURG, SC 29302	57-0657549	501(C)(3)	18,221.	0.			CHARITABLE GIFT	
EVANGELISTIC FAITH MISSIONS, INC. P.O. BOX 609	25 100017 <i>6</i>	E01/G)/2)	110 000	0.			CHARLES OF EM	
BEDFORD, IN 47421	35-1089176	DOT(C)(3)	110,000.	0.			CHARITABLE GIFT	
EVEN GROUND, INC. 305 E. 51ST STREET, APT. 6-F NEW YORK, NY 10022	71-0944597	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157-9810	59-3228899	501(C)(3)	100,000.	0.			CHARITABLE GIFT	

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EXODUS OUTREACH FOUNDATION, INC. P.O. BOX 3311										
HICKORY, NC 28603	56-2109492	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
F.A.R.M. CAFE, INC. 617 W. KING STREET BOONE, NC 28607	45-1272884	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
FAITH HARVEST CHURCH 41484 STATE ROUTE 7 REEDSVILLE, OH 45772	31-1443382	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
FAITH PRESBYTERIAN CHURCH OF BLUE RIDGE - P.O. BOX 2668 - BLUE RIDGE, GA 30513	58-2623312		7,500.	0.			CHARITABLE GIFT			
FAITH UNITED METHODIST CHURCH (FL) 15690 MCGREGOR BOULEVARD FORT MYERS, FL 33908	65-0131989	501(C)(3)	7,000.	0.			CHARITABLE GIFT			
FAITHFUL FRIENDS ANIMAL SANCTUARY, INC 220 GRACE CHURCH ROAD - SALISBURY, NC 28147	64-0957943	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
FAMILIES FIRST IN CABARRUS COUNTY, INC P.O. BOX 5683 - CONCORD, NC 28027	47-1302015	501(C)(3)	8,450.	0.			CHARITABLE GIFT			
FAMILIES FIRST-NC, INC. 135 MOCKSVILLE AVENUE #2	56-1844408		,	0.			CHARITABLE GIFT			
SALISBURY, NC 28144  FAMILIES FORWARD CHARLOTTE 8913 SENTER COURT CHARLOTTE, NC 28277	82-0790354		83,000. 35,000.	0.			CHARITABLE GIFT			

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FAMILIES MOVING FORWARD										
P.O. BOX 25426										
DURHAM, NC 27702	56-1633998	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
FAMILY CRISIS COUNCIL OF ROWAN, INC 502 N. LONG STREET -										
SALISBURY, NC 28144	56-1209870	501(C)(3)	90,500.	0.			CHARITABLE GIFT			
FAMILY Y.M.C.A. OF GREATER FLORENCE - 1700 RUTHERFORD ROAD - FLORENCE, SC 29505	57-0516770	501(C)(3)	50,000.	0.			CHARITABLE GIFT			
FAYETTEVILLE URBAN MINISTRY, INC. P.O. BOX 1171										
FAYETTEVILLE, NC 28302	58-1354139	501(C)(3)	90,000.	0.			CHARITABLE GIFT			
FD BUILDING FOUNDATIONS, INC. 54 THERAPY LANE										
ROCKY MOUNT, NC 27801	83-2840219	501(C)(3)	9,200.	0.			CHARITABLE GIFT			
FEA MINISTRIES, INC. 11305 SE GOMEZ AVENUE HOBE SOUND, FL 33455-7736	59-0999157	501(C)(3)	100,000.	0.			CHARITABLE GIFT			
,										
FELLOWSHIP FOR THE PERFORMING ARTS, INC 630 9TH AVENUE #1409										
- NEW YORK, NY 10036	52-1739276	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
FELLOWSHIP OF CHRISTIAN ATHLETES										
PONTE VEDRA BEACH, FL 32004	44-0610626	501(C)(3)	33,420.	0.			CHARITABLE GIFT			
FIDELITY CHARITABLE GIFT FUND										
CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	254,634.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Other	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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FILL YOUR BUCKET LIST FOUNDATION											
P.O. BOX 806											
CARY, NC 27512	47-1925872	501(C)(3)	9,500.	0.			CHARITABLE GIFT				
FIREFLY ACADEMY, INC.											
1320 ARROW POINT DRIVE #109											
CEDAR PARK, TX 78613	82-3749390	501(C)(3)	250,000.	0.			CHARITABLE GIFT				
FIRST BAPTIST CHURCH - FORT MILL											
121 MONROE WHITE STREET											
FORT MILL, SC 29715	57-0402023	501(C)(3)	10,000.	0.			CHARITABLE GIFT				
·											
FIRST BAPTIST CHURCH - SALISBURY											
223 N. FULTON STREET											
SALISBURY, NC 28144-4223	56-0647083	501(C)(3)	10,000.	0.			CHARITABLE GIFT				
FIRST BAPTIST CHURCH - WEST											
1801 OAKLAWN AVENUE											
CHARLOTTE, NC 28216	56-1388775	501(C)(3)	28,923.	0.			CHARITABLE GIFT				
			·								
FIRST CHRISTIAN CHURCH - GOLDSBORO											
1609 EAST ASH STREET											
GOLDSBORO, NC 27530	56-0789452	501(C)(3)	60,000.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH -											
ALBEMARLE - P.O. BOX 1578 -											
ALBEMARLE, NC 28002	56-0689238	501(C)(3)	17,000.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH -											
CHARLOTTE - 200 WEST TRADE STREET											
- CHARLOTTE, NC 28202	56-0529970	501(C)(3)	267,250.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH -											
LANCASTER - P.O. BOX 990 -											
LANCASTER, SC 29721	57-0477233	501(C)(3)	23,638.	0.			CHARITABLE GIFT				

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FIRST PRESBYTERIAN CHURCH - MONROE 302 E. WINDSOR STREET MONROE, NC 28112	56-1427103	501(C)(3)	46,670.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH - MOUNT AIRY - P.O. BOX 1286 - MOUNT AIRY, NC 27030	56-0772007		100,000.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH - SALISBURY - 308 W. FISHER STREET - SALISBURY, NC 28144	56-0560323	501(C)(3)	159,500.	0.			CHARITABLE GIFT				
FIRST PRESBYTERIAN CHURCH OF CONCORD, NORTH CAROLINA, INC - P.O. BOX 789 - CONCORD, NC 28026-0789	23-6393377	501(C)(3)	82,000.	0.			CHARITABLE GIFT				
FIRST UNITED CHURCH OF CHRIST - SALISBURY - 207 W. HORAH STREET - SALISBURY, NC 28144	56-1275015	501(C)(3)	30,938.	0.			CHARITABLE GIFT				
FIRST UNITED METHODIST CHURCH - AUSTELL - 5705 MULBERRY STREET - AUSTELL, GA 30106	58-1077002	501(C)(3)	32,977.	0.			CHARITABLE GIFT				
FIRST UNITED METHODIST CHURCH - LEXINGTON - 310 SOUTH MAIN STREET - LEXINGTON, NC 27292	56-0672460	501(C)(3)	12,000.	0.			CHARITABLE GIFT				
FIRST UNITED METHODIST CHURCH - SALISBURY - 217 S. CHURCH STREET - SALISBURY, NC 28144	56-2173880	501(C)(3)	50,000.	0.			CHARITABLE GIFT				
FIRSTHEALTH OF THE CAROLINAS, INC. P.O. BOX 3000 PINEHURST, NC 28374	56-1936354	501(C)(3)	25,000.	0.			CHARITABLE GIFT				

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FLABOB AVIATION ASSOCIATES									
6207 TEACATE DRIVE									
RIVERSIDE, CA 92506	86-1122986	501(C)(3)	110,000.	0.			CHARITABLE GIFT		
			,						
FLETCHER SCHOOL, INC.									
8500 SARDIS ROAD									
CHARLOTTE, NC 28270	56-1340099	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ELODEWGE GETTERWENEN GERMAGE ING									
FLORENCE CRITTENTON SERVICES, INC.									
P.O. BOX 36392	56-0577626	501/C\/3\	15,588.	0.			CHARITABLE GIFT		
CHARLOTTE, NC 28236 FLORIDA CONSERVATION VOTERS	36-0377626	501(C)(3)	15,588.	0.			CHARITABLE GIFT		
EDUCATION FUND, INC 1700 NORTH									
MONROE STREET #11-286 -									
TALLAHASSEE, FL 32203	33-1024026	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
FLORIDA WILDLIFE FEDERATION									
PO BOX 6870									
TALLAHASSEE, FL 32314	59-1398265	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
FOOD BANK OF CENTRAL & EASTERN									
NORTH CAROLINA, INC 1924									
CAPITAL BOULEVARD - RALEIGH, NC									
27609	56-1283426	501(C)(3)	54,100.	0.			CHARITABLE GIFT		
FOOTHILLS CONSERVANCY OF NORTH									
CAROLINA, INC P.O. BOX 3023 -	56 1045200	501 (6) (2)	553 046						
MORGANTON, NC 28680	56-1947390	501(C)(3)	573,246.	0.			CHARITABLE GIFT		
FOREST HILL PRESBYTERIAN CHURCH									
7224 PARK ROAD									
CHARLOTTE, NC 28210-6133	56-0754698	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
	30 0734030	551(5)(5)	30,000.	<u> </u>					
FORMAN SCHOOLS, INC.									
P.O. BOX 80									
LITCHFIELD, CT 06759-0080	06-0646648	501(C)(3)	28,000.	0.			CHARITABLE GIFT		

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FORSYTH TECHNICAL COMMUNITY  COLLEGE - 2100 SILAS PARKWAY -  WINSTON-SALEM, NC 27103	56-0792614	501(C)(3)	6,000.	0.			CHARITABLE GIFT			
FOSTER VILLAGE CHARLOTTE P.O. BOX 77672 CHARLOTTE, NC 28271	82-4729146	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
FOSTER VILLAGE CHARLOTTE, INC. P.O. BOX 77672 CHARLOTTE, NC 28271	82-4729146	501(C)(3)	24,000.	0.			CHARITABLE GIFT			
FOUNDATION FIGHTING BLINDNESS, INC 7168 COLUMBIA GATEWAY DR. #100 - COLUMBIA, MD 21046-3256	23-7135845	501(C)(3)	15,000.	0.			CHARITABLE GIFT			
FOUNDATION FOR FORT MILL SCHOOLS, INC P.O. BOX 476 - FORT MILL, SC 29716	20-0523989	501(C)(3)	45,000.	0.			CHARITABLE GIFT			
FOUNDATION FOR GIRLS 906 DACAVIN DRIVE CHARLOTTE, NC 28226	47-2887394	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
FOUNDATION FOR GOOD BUSINESS P.O. BOX 26762 RALEIGH, NC 27611-6762	56-1647986	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, #600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	40,000.	0.			CHARITABLE GIFT			
FOX POINT LUTHERAN CHURCH 7510 N. SANTA MONICA BOULEVARD FOX POINT, WI 53217	39-0907255	501(C)(3)	50,000.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Other	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>(b)</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		
FREE PRESS, INC.									
40 MAIN STREET #301									
FLORENCE, MA 01062	41-2106721	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
FREEDOM COMMUNITIES									
2225 FREEDOM DRIVE #5	00 0200202	501/61/21	300 000						
CHARLOTTE, NC 28202	82-2329303	501(C)(3)	300,000.	0.			CHARITABLE GIFT		
FREEDOM SCHOOL PARTNERS, INC.									
P.O. BOX 37363									
CHARLOTTE, NC 28237-7363	56-2169158	501(C)(3)	307,750.	0.			CHARITABLE GIFT		
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FRESHFARM MARKETS, INC.									
945 G STREET, NW									
WASHINGTON, DC 20001	35-2169859	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
FRIENDS OF STATE PARKS, INC.									
P.O. BOX 37655									
RALEIGH, NC 27627	58-1634155	501(C)(3)	6,075.	0.			CHARITABLE GIFT		
EDIENDO OE MUE DAMMIEGUID NODMU									
FRIENDS OF THE BATTLESHIP NORTH CAROLINA, INC P.O. BOX 480 -									
WILMINGTON, NC 28402-0480	58-1074102	501(C)(3)	5,100.	0.			CHARITABLE GIFT		
MILITAGION, NO 20102 0100	30 1071102	301(0)(3)	3,100.	•					
FRIENDS OF THE CHILDREN - PORTLAND									
44 NE MORRIS STREET									
PORTLAND, OR 97212	93-1098105	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
FRIENDS OF THE EARTH									
1101 15TH STREET, NW #1100									
WASHINGTON, DC 20005	23-7420660	501(C)(3)	1,500,000.	0.			CHARITABLE GIFT		
FRIENDSHIP DAY SCHOOL FOR THE									
SCIENCES AND THE ARTS - 3301									
BEATTIES FORD ROAD - CHARLOTTE, NC									
28216	82-4998817	501(C)(3)	5,600.	0.			CHARITABLE GIFT		

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FRIENDSHIP TRAYS, INC.										
2401-A DISTRIBUTION STREET										
CHARLOTTE, NC 28203	56-1201496	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
FULLER CENTER DISASTER REBUILDER,										
INC 2304 US - 70 - NEW BERN, NC										
28560	26-3704583	501(C)(3)	72,000.	0.			CHARITABLE GIFT			
GALLATIN VALLEY LAND TRUST										
P.O. BOX 7021										
BOZEMAN, MT 59771	81-0464513	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
GARDNER-WEBB UNIVERSITY										
FINANCIAL AID OFFICE, P.O. BOX 955				_						
BOILING SPRINGS, NC 28017	56-0529972	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
GARINGER EDUCATION FOUNDATION,										
INC C/O GARINGER HIGH SCHOOL,										
1100 EASTWAY DRIVE - CHARLOTTE, NC 28205-1433	46-4704740	501/C\/3\	10 000	0.			CHARITABLE GIFT			
20205-1433	40-4704740	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
GASTON COLLEGE FOUNDATION, INC.										
201 HWY 321 SOUTH										
DALLAS, NC 28034-1499	23-7079454	501(C)(3)	15,000.	0.			CHARITABLE GIFT			
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GAY MEN'S CHORUS OF CHARLOTTE										
P.O. BOX 560661										
CHARLOTTE, NC 28256	20-5361365	501(C)(3)	9,000.	0.			CHARITABLE GIFT			
GENERATIONNATION, INC.										
P.O. BOX 31365										
CHARLOTTE, NC 28231-1365	56-1785359	501(C)(3)	7,500.	0.			CHARITABLE GIFT			
GEN-ONE, INC.										
5311 ABNER LANE	02 02225	E01/91/21	105.005	_						
CHARLOTTE, NC 28269	83-0933681	DOT(G)(3)	105,000.	0.			CHARITABLE GIFT			

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GEORGETOWN UNIVERSITY									
STUDENT FINANCIAL AID, G19 HEALY									
HALL BOX 571252 - WASHINGTON, DC				_					
20057	53-0196603	501(C)(3)	12,000.	0.			CHARITABLE GIFT		
GHA AUTISM SUPPORTS									
P.O. BOX 2487									
ALBEMARLE, NC 28002	56-1218105	501(C)(3)	65,000.	0.			CHARITABLE GIFT		
GIDEONS INTERNATIONAL									
P.O. BOX 182	26 2270051	E01/G\/2\	36 000	0.			CHARTMARIE CTEM		
ALBEMARLE, NC 28002	36-2270051	501(C)(3)	36,000.	0.			CHARITABLE GIFT		
GIRL SCOUTS NORTH CAROLINA COASTAL									
PINES, INC 6901 PINECREST ROAD									
- RALEIGH, NC 27613	56-0791500	501(C)(3)	305,000.	0.			CHARITABLE GIFT		
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GIRL SCOUTS, HORNETS' NEST COUNCIL									
7007 IDLEWILD ROAD									
CHARLOTTE, NC 28212	56-0563842	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
a-n									
GIRL TALK FOUNDATION, INC.									
809 W. HILL STREET #C CHARLOTTE, NC 28208	16-1654090	E01/G\/2\	10,000.	0.			CHARTMARIE CTEM		
CHARLOTTE, NC 20200	10-1034090	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
GIRLS ON THE RUN INTERNATIONAL,									
INC 801 E. MOREHEAD STREET,									
#201 - CHARLOTTE, NC 28202	56-2201835	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
•			, ,						
GIRLS ON THE RUN OF THE TRIANGLE,									
INC 1415 W NC HIGHWAY 54, #211									
- DURHAM, NC 27707	56-2228790	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
GIVING BACK FUND, INC.									
5757 WEST CENTURY BOULEVARD #410	04 225	E01/91/21		_					
LOS ANGELES, CA 90045	04-3367888	DOT(G)(3)	25,000.	0.			CHARITABLE GIFT		

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GOLF FORE FUN, INC.										
P.O. BOX 236										
CLEMMONS, NC 27012	20-8114680	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
GOOD FELLOWS CLUB, INC.										
P.O. BOX 34708										
CHARLOTTE, NC 28234-4708	56-6047625	501(C)(3)	55,000.	0.			CHARITABLE GIFT			
GOOD FRIENDS										
1307 W. MOREHEAD STREET #207										
CHARLOTTE, NC 28203	56-1589387	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
•			, -							
GOOD SHEPHERD MINISTRIES OF										
WILMINGTON, INC 811 MARTIN										
STREET - WILMINGTON, NC 28401	56-1566178	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
GOOD GWEDWEDD'G GLINIG										
GOOD SHEPHERD'S CLINIC 430 NEWPORT DRIVE										
SALISBURY, NC 28144	56-1833437	501(C)(3)	12,000.	0.			CHARITABLE GIFT			
SIMILODONI, NO ZOTII	30 1033137	301(0)(3)	12,000.	••						
GOODWILL INDUSTRIES OF THE										
SOUTHERN PIEDMONT, INC P.O. BOX										
668768 - CHARLOTTE, NC 28266	56-0844639	501(C)(3)	55,000.	0.			CHARITABLE GIFT			
GOVERNOR'S INSTITUTE ON SUBSTANCE ABUSE - 1121 SITUS COURT #320 -										
RALEIGH, NC 27606	56-1735937	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT			
RADEIGH, NC 27000	30 1733337	301(0)(3)	1,000,000.	0.			CHARITABLE GIFT			
GRACE CLINIC OF YADKIN VALLEY										
P.O. BOX 978										
ELKIN, NC 28621	76-0800084	501(C)(3)	28,000.	0.			CHARITABLE GIFT			
and the street care are supported as a second										
GRACE EVANGELICAL LUTHERAN CHURCH - BOONE - 115 EAST KING STREET -										
BOONE, NC 28607	56-2171695	501(C)(3)	12,794.	0.			CHARITABLE GIFT			
20012, 110 20001	1 33 21/10/3		12,774.	٠.						

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION, INC P.O. BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
GRASSY POND BAPTIST CHURCH 254 GRASSY POND ROAD GAFFNEY, SC 29341	57-0485810	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
GRAY STONE EDUCATIONAL FOUNDATION, INC P.O. BOX 650 - MISENHEIMER, NC 28109	56-2211005	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
GREATER CHARLOTTE SPCA P.O. BOX 77491 CHARLOTTE, NC 28271	27-1898356	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
GREATER CLEVELAND COUNTY BAPTIST ASSOCIATION - 1175 WYKE ROAD - SHELBY, NC 28150	56-0711651	501(C)(3)	6,927.	0.			CHARITABLE GIFT		
GREATER ENRICHMENT PROGRAM, INC. P.O. BOX 16188 CHARLOTTE, NC 28297-6188	56-1139792	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 1ST AVENUE, SE - HICKORY, NC 28602	56-0934855	501(C)(3)	5,113.	0.			CHARITABLE GIFT		
GREATER MIAMI JEWISH FEDERATION, INC 4200 BISCAYNE BLVD, 2ND FLOOR - MIAMI, FL 33137-3279	59-0624404	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
GREATER SPARTANBURG MINISTRIES INCORPORATED - 680 ASHEVILLE HWY - SPARTANBURG, SC 29303	57-0603712	501(C)(3)	5,008.	0.			CHARITABLE GIFT		

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GREEN CHAIR PROJECT, INC. 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
GREEN HEART PROJECT, INC. 759 KING STREET, APT. A CHARLESTON, SC 29403	46-0829120	501(C)(3)	49,500.	0.			CHARITABLE GIFT	
GREENHOUSE SCHOLARS 1820 FOLSOM STREET BOULDER, CO 80302	20-2863499	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
GREENLIGHT FUND, INC. 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116	20-0407083	501(C)(3)	120,000.	0.			CHARITABLE GIFT	
GREENPEACE FUND, INC. 702 H STREET NW, #300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	500,000.	0.			CHARITABLE GIFT	
GREENSBORO CHAMBER FOUNDATION P.O. BOX 3246 GREENSBORO, NC 27407	23-7181435	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
GREENSBORO INDEPENDENT SCHOOL CORP 5401 LAWNDALE DRIVE - GREENSBORO, NC 27455	56-0949932	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
GREENSBORO JEWISH FEDERATION GUILFORD CORPORATE PARK, 5509-C WEST FRIENDLY AVENUE - GREENSBORO, NC 27410	23-7107693	501(C)(3)	13,520.	0.			CHARITABLE GIFT	
GREENSBORO URBAN MINISTRY 305 W. LEE STREET GREENSBORO, NC 27406	56-0890545	501(C)(3)	84,620.	0.			CHARITABLE GIFT	

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	r age
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREER RELIEF & RESOURCES AGENCY, INC P.O. BOX 1303 - GREER, SC	E7 0270221	E01/G)/2)	0.202	0			QUADIMADIR GIRM
29652-1303	57-0370331	501(C)(3)	9,203.	0.			CHARITABLE GIFT
GROTON SCHOOL P.O. BOX 991, DEVELOPMENT GROTON, MA 01450-0991	04-2104265	501(C)(3)	77,000.	0.			CHARITABLE GIFT
GUTTMACHER INSTITUTE, INC. 125 MAIDEN LANE, 7TH FLOOR NEW YORK, NY 10038	13-2890727	501(C)(3)	600,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY INTERNATIONAL, INC P.O. BOX 6439, ATTN: PLANNED GIVING - AMERICUS, GA 31709-6439	91-1914868		15,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CABARRUS COUNTY - 8 CHURCH STREET, SE - CONCORD, NC 28025	56-1678395	501(C)(3)	13,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CHARLOTTE P.O. BOX 220287 CHARLOTTE, NC 28222-0287	56-1366233	501(C)(3)	629,503.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF DURHAM, INC 215 NORTH CHURCH STREET - DURHAM, NC 27701	58-1674794	501(C)(3)	500,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DRIVE #L110 - CHAPEL HILL, NC 27514	58-1603427	501(C)(3)	100,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF WAKE COUNTY, INC 2420 RALEIGH BOULEVARD - RALEIGH, NC 27604-2235	56-1492703	501(C)(3)	260,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Orgar	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	r age
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HABITAT FOR HUMANITY OF YORK							
COUNTY, SC - P.O. BOX 4255 - ROCK							
'	57-0861107	501/0\/3\	15,000.	0.			CHARITABLE GIFT
HILL, SC 29732	37-0001107	501(0/(3/	13,000.	0.			CHARITABLE GIFT
HALFTIME CAROLINAS, INC.							
C/O TOM GUNTHRIE, 5212 PERROU COURT							
GREENSBORO, NC 27410	27-5084445	501(C)(3)	5,250.	0.			CHARITABLE GIFT
GREENSBORO, NC 27410	27-3004443	501(0/(3/	3,230.	0.			CHARITABLE GIFT
HALFTIME INSTITUTE							
1431 GREENWAY DRIVE #230							
IRVING, TX 75038	46-1367917	501(C)(3)	35,000.	0.			CHARITABLE GIFT
HAMPDEN-SYDNEY COLLEGE	40 1307317	501(0)(3)	33,000.	0.			CHARITABLE GIFT
OFFICE OF INST. ADVANCEMENT, P.O.							
BOX 637 - HAMPDEN SYDNEY, VA 23901-9909	54-0505906	E01/G)/2)	25 000	0.			CHARITABLE GIFT
23901-3903	34-0303306	501(C)(3)	25,000.	٠.			CHARITABLE GIFT
HARLEM LACROSSE AND LEADERSHIP							
CORPORATION - 8 W. 126TH STREET,							
·	45-1634118	501/0\/3\	10 000	0.			CHARITABLE GIFT
3RD FLOOR - NEW YORK, NY 10027	45-1634116	501(0)(3)	10,000.	٠.			CHARITABLE GIFT
HART SQUARE FOUNDATION, INC.							
679 6TH STREET NW							
HICKORY, NC 28601	56-2232193	501 (C) (3)	25,000.	0.			CHARITABLE GIFT
HARVARD BUSINESS SCHOOL	30 2232133	501(0)(3)	23,000.	· ·			
ALUMNI OFFICE, ROOM 430C, 230							
WESTERN AVENUE - TEELE HALL -							
BOSTON, MA 02134	04-2103580	501/0\/3\	15,000.	0.			CHARITABLE GIFT
BOSTON, MA 02134	04-2103300	501(0/(3/	13,000.	0.			CHARITABLE GIFT
HARVEST HOPE FOOD BANK							
P.O. BOX 451							
COLUMBIA, SC 29202	57-0725560	501 (C) (3)	60,000.	0.			CHARITABLE GIFT
HARVEY B. GANTT CENTER FOR AFRICAN	37-0723300	DOT (C) (3)	00,000.	0.			CHARLIADDE GIFT
AMERICAN ARTS & CULTURE - 551							
SOUTH TRYON STREET - CHARLOTTE, NC	FC 11F000C	E01/G)/2)	10.000	_			
28202	56-1152286	DOT(C)(3)	10,000.	0.			CHARITABLE GIFT

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HAYWOOD CHRISTIAN ACADEMY, INC. P.O. BOX 609 LAKE JUNALUSKA, NC 28745	26-0569137	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
HAYWOOD COMMUNITY COLLEGE FOUNDATION, INC 185 FREEDLANDER DRIVE - CLYDE, NC 28721	51-0172736	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
HAYWOOD WATERWAYS ASSOCIATION, INC P.O BOX 389 - WAYNESVILLE, NC 28786	56-2108874	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
HEAL CHARLOTTE 326 ORCHARD TRACE LANE, APT 6 CHARLOTTE, NC 28213	81-5158164	501(C)(3)	42,500.	0.			CHARITABLE GIFT		
HEALING TRANSITIONS INTERNATIONAL, INC 1251 GOODE STREET - RALEIGH, NC 27603	56-2135246	501(C)(3)	500,000.	0.			CHARITABLE GIFT		
HEALTHQUEST OF UNION COUNTY, INC. 415 E. FRANKLIN STREET MONROE, NC 28112	56-2117596	501(C)(3)	29,800.	0.			CHARITABLE GIFT		
HEALTHREACH COMMUNITY CLINIC P.O. BOX 1265 MOORESVILLE, NC 28115	20-1020941	501(C)(3)	32,500.	0.			CHARITABLE GIFT		
HEART MATH TUTORING, INC. 1100 S. MINT STREET, #208 CHARLOTTE, NC 28203	46-4366030	501(C)(3)	197,500.	0.			CHARITABLE GIFT		
HEART SOCIETY OF GASTON COUNTY, INC 1201 E. GARRISON BOULEVARD - GASTONIA, NC 28054	56-1330921	501(C)(3)	7,500.	0.			CHARITABLE GIFT		

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HEARTBEATS - A PREGNANCY CARE CENTER, INC 4264 N. HIGHWAY 16 - DENVER, NC 28037	56-2129011	501(C)(3)	18,000.	0.			CHARITABLE GIFT	
HEINEMAN MEDICAL RESEARCH, INC. 1001 BLYTHE BOULEVARD, #604 CHARLOTTE, NC 28203	56-6023076	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
HELPING EQUINES REGAIN DIGNITY P.O. BOX 43 TRYON, NC 28782	81-4317379	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
HELPING HANDS MINISTRIES OF WOODRUFF AREA, INC P.O. BOX 483 - WOODRUFF, SC 29388	57-0953825	501(C)(3)	6,677.	0.			CHARITABLE GIFT	
HELPS EDUCATION FUND, INC. P.O. BOX 51537 DURHAM, NC 27717	45-2046989	501(C)(3)	267,809.	0.			CHARITABLE GIFT	
HESED HOUSE OF HOPE, INC. P.O. BOX 1633 LINCOLNTON, NC 28093	26-1730346	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
HICKORY MUSEUM OF ART, INC. P.O. BOX 2572 HICKORY, NC 28603	56-1144769	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
HIGHER ED WORKS P.O. BOX 10463 RALEIGH, NC 27605	82-4082527	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
HIGHER EDUCATION WORKS FOUNDATION P.O. BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3)	10,000.	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>(b)</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		
HILL CENTER, INC.									
3200 PICKETT ROAD									
DURHAM, NC 27705-6010	56-2089788	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HILL SCHOOL									
717 E. HIGH STREET	22 1252647	E01/G\/2\	F0 000	0.			CUARTERARIE GIER		
POTTSTOWN, PA 19464	23-1352647	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
HISPANIC INSTITUTE OF MINISTRY									
9508 SCYENE ROAD									
DALLAS, TX 75227	75-2524844	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
HISTORIC PRESERVATION FOUNDATION									
OF NORTH CAROLINA, INC P.O. BOX									
27644 - RALEIGH, NC 27611-7644	56-1145386	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HISTORIC ROCK HILL									
P.O. BOX 651	57-0896569	E01/Q\/2\	10.000	0			CHARTMANIE CIEM		
ROCK HILL, SC 29731-6651	57-0896569	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HISTORIC SALISBURY FOUNDATION,									
INC P.O. BOX 4221 - SALISBURY,									
NC 28145-4221	23-7116467	501(C)(3)	21,000.	0.			CHARITABLE GIFT		
			,						
HISTORIC WEST END PARTNERS, INC.									
P.O. BOX 30444									
CHARLOTTE, NC 28230	27-1880057	501(C)(3)	76,700.	0.			CHARITABLE GIFT		
HOCHOKA RETREAT CENTER									
P.O. BOX 237	91_3040017	501/C\/3\	10.000	0.			CUADIMADI E CIEM		
HARMONY, NC 28634	81-3849017	DOT(C)(3)	10,000.	· ·			CHARITABLE GIFT		
HOLLOWAYS BAPTIST CHURCH									
131 BRIGGS ROAD									
LEXINGTON, NC 27292	56-1390216	501(C)(3)	19,387.	0.			CHARITABLE GIFT		

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HOLY COMFORTER EPISCOPAL CHURCH									
2701 PARK ROAD									
CHARLOTTE, NC 28209	58-1488741	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
NOT A MEDIATRY EDITOROPH GINERAL									
HOLY TRINITY EPISCOPAL CHURCH 607 N. GREENE STREET									
GREENSBORO, NC 27401	56-0530002	501 (C) (3)	5,636.	0.			CHARITABLE GIFT		
GREENSBORO, NC 27401	30-0330002	501(0)(3)	3,030.	0.			CHARITABLE GIFT		
HOLY TRINITY GREEK ORTHODOX									
CATHEDRAL - 600 EAST BOULEVARD -									
CHARLOTTE, NC 28203	23-7376106	501(C)(3)	12,500.	0.			CHARITABLE GIFT		
			,						
HOMES OF HOPE, INC.									
1816 B EAST MAIN STREET									
ALBEMARLE, NC 28001	20-2804613	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HOOD THEOLOGICAL SEMINARY									
1810 LUTHERAN SYNOD DRIVE				_					
SALISBURY, NC 28144	56-2231069	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
HODE GENEED BOD GUILDDEN									
HOPE CENTER FOR CHILDREN P.O. BOX 1731									
SPARTANBURG, SC 29304	57-0601487	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
DIMINIBONG, BC 25304	37 0001407	301(0)(3)	30,000.	٠.			CIMICITADED GITT		
HOPE INTERNATIONAL									
227 GRANITE RUN DRIVE, #250									
LANCASTER, PA 17601	23-2836648	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HOPE MEDICAL CLINIC, INC.									
P.O. BOX 980311									
YPSILANTI, MI 48198	38-2469007	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
HOPE VIBES, INC.									
13835 PORTER CREEK ROAD									
CHARLOTTE, NC 28262	83-1965620	501(C)(3)	15,000.	0.			CHARITABLE GIFT		

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HOPEWAY FOUNDATION								
1717 SHARON ROAD WEST								
CHARLOTTE, NC 28210	46-4510365	501 (C) (3)	482,610.	0.			CHARITABLE GIFT	
HOPEWELL UNITED METHODIST CHURCH -	10 1310303	301(0)(3)	102,010.	•				
CLINTON - C/O CHERYL ETTINGER,								
3028 HOPEWELL CHURCH ROAD =								
KINARDS, SC 29355	57-1045943	501(C)(3)	16,916.	0.			CHARITABLE GIFT	
HOPEWELL UNITED METHODIST CHURCH -								
LANCASTER - 3734 HEYWARD HOUGH								
ROAD - LANCASTER, SC 29720	57-0518775	501(C)(3)	21,722.	0.			CHARITABLE GIFT	
HORSE PROTECTION SOCIETY OF NORTH								
CAROLINA, INC 2135 MILLER ROAD	56 0400000	504 (5) (0)	1					
- CHINA GROVE, NC 28023-9794	56-2122078	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
HOGDICE AND COMMINITING CARE INC								
HOSPICE AND COMMUNITY CARE, INC. P.O. BOX 993								
ROCK HILL, SC 29731	57-0761549	501 (C) (3)	20,000.	0.			CHARITABLE GIFT	
NOCK HILL, SC 25751	37 0701343	501(0)(3)	20,000.	<u> </u>			CHARITABLE GIFT	
HOSPICE AND PALLIATIVE CARE								
CHARLOTTE REGION - P.O. BOX 470408								
- CHARLOTTE, NC 28247	56-1219017	501(C)(3)	57,849.	0.			CHARITABLE GIFT	
HOSPICE AND PALLIATIVE CARE OF			,					
IREDELL COUNTY, INC 2347								
SIMONTON ROAD - STATESVILLE, NC								
28625	56-1376577	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
HOSPICE OF DAVIDSON COUNTY NORTH								
CAROLINA, INC 200 HOSPICE WAY -								
LEXINGTON, NC 27292	58-1592138	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
HOSPICE OF WAKE COUNTY, INC.								
250 HOSPICE CIRCLE	E6 1220770	E01/Q\/3\	356 970	^			CHARLE CIEM	
RALEIGH, NC 27607	56-1228779	DOT(C)(3)	356,870.	0.			CHARITABLE GIFT	

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HOSPITALITY HOUSE OF CHARLOTTE									
1400 SCOTT AVENUE CHARLOTTE, NC 28203	56-1523878	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD									
LAKEVILLE, CT 06039	06-0647018	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
HOUSE OF MERCY, INC. P.O. BOX 808 BELMONT, NC 28012	56-1733055	501(C)(3)	31,900.	0.			CHARITABLE GIFT		
HOUSING FOR NEW HOPE, INC. 18 WEST COLONY PLACE #250 DURHAM, NC 27705	58-2089068	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
HUMANE SOCIETY OF CATAWBA COUNTY P.O. BOX 63 HICKORY, NC 28603	58-1535943	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479		71,900.	0.			CHARITABLE GIFT		
HUNGER & HEALTH COALITION, INC. P.O. BOX 1837 BOONE, NC 28607	56-1322973	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	94-2443282		60,000.	0.			CHARITABLE GIFT		
HUNTINGTON MEDICAL RESEARCH INSTITUTES - 99 N. EL MOLINO AVENUE - PASADENA, CA 91101	95-1757119		100,000.	0.			CHARITABLE GIFT		

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I AM 24/7 305 SKYLAND AVENUE CHARLOTE, NC 28205	82-1623105	501(C)(3)	30,000.	0.			CHARITABLE GIFT	
I CARE, INC. P.O. BOX 7049 STATESVILLE, NC 28687	56-0860841	501(C)(3)	33,000.	0.			CHARITABLE GIFT	
IDENTIVERSITY, INC. C/O 2107 SHERWOOD AVENUE CHARLOTTE, NC 28207	83-3903098	501(C)(3)	75,534.	0.			CHARITABLE GIFT	
IGLESIA CRISTIANA PUERTO NUEVO 13331 YORK CENTER ROAD #D CHARLOTTE, NC 28273	82-3710990	501(C)(3)	13,763.	0.			CHARITABLE GIFT	
IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	1,500,000.	0.			CHARITABLE GIFT	
IMMANUEL CONGREGATIONAL CHURCH 10 WOODLAND STREET HARTFORD, CT 06105	06-0647019	501(C)(3)	20,000.	0.			CHARITABLE GIFT	
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - P.O. BOX 16278 - CHAPEL HILL, NC 27516	45-5336885	501(C)(3)	28,500.	0.			CHARITABLE GIFT	
IMPROVECARENOW, INC. N-213 GIVEN COURTYARD BURLINGTON, VT 05405	20-3200488	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
INREACH 4530 PARK ROAD, #300 CHARLOTTE, NC 28209	52-1084075	501(C)(3)	50,962.	0.			CHARITABLE GIFT	

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THEMINING BOD EMEDEING TESTIFE								
INSTITUTE FOR EMERGING ISSUES NC STATE CAMPUS BOX 7406								
RALEIGH, NC 27695	56-6049503	E01/G\/3\	25,000.	0.			CHARITABLE GIFT	
RALEIGH, NC 27095	36-6049303	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET NW								
6TH FLOOR - WASHINGTON, DC 20037	54-2034070	501(C)(3)	360,000.	0.			CHARITABLE GIFT	
INTERFAITH ASSISTANCE MINISTRY, INC P.O. BOX 2562 - HENDERSONVILLE, NC 28793-2562	58-1556963	501 (C) (3)	18,294.	0.			CHARITABLE GIFT	
INTER-FAITH COUNCIL FOR SOCIAL	00 1000000		10,251.	•				
SERVICES, INC 110 W. MAIN STREET, SUITE D - CARRBORO, NC								
27510	59-1224041	501(C)(3)	8,416.	0.			CHARITABLE GIFT	
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE								
RALEIGH, NC 27603	56-1753180	501(C)(3)	142,500.	0.			CHARITABLE GIFT	
INTERNATIONAL HOUSE OF METROLINA, INC 1817 CENTRAL AVENUE, #215 - CHARLOTTE, NC 28205	58-1440413	501(C)(3)	70,000.	0.			CHARITABLE GIFT	
INVEST COLLEGIATE CONSORTIUM, INC.								
2045 SUTTLE AVENUE								
CHARLOTTE, NC 28208	45-3776803	501(C)(3)	250,000.	0.			CHARITABLE GIFT	
IPAS								
P.O. BOX 9990								
CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	350,000.	0.			CHARITABLE GIFT	
IREDELL COUNTY CROSBY SCHOLARS								
COMMUNITY PARTNERSHIP - 124 FOURTH								
CRESCENT PLACE - STATESVILLE, NC	4	504 (5) (0)		_				
28625	47-4195074	501(C)(3)	8,374.	0.			CHARITABLE GIFT	

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IREDELL-STATESVILLE PUBLIC SCHOOLS 549 N. RACE STREET STATESVILLE, NC 28687	56-1744267	501(C)(3)	12,500.	0.			CHARITABLE GIFT		
IRIS B. VEST SPIRITCARE CENTER 509 PARK ROAD SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
ISABELLA SANTOS FOUNDATION 526 BRIAR PATCH TERRACE WAXHAW, NC 28173	26-1332748	501(C)(3)	11,000.	0.			CHARITABLE GIFT		
J P HAITIAN RELIEF ORGANIZATION 6464 SUNSET BOULEVARD #1140 LOS ANGELES, CA 90028	27-1703237	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
J. SMITH YOUNG YMCA, INC. 119 WEST 3RD AVENUE LEXINGTON, NC 27292	56-0576153	501(C)(3)	12,500.	0.			CHARITABLE GIFT		
J.F. HURLEY FAMILY YMCA 828 JAKE ALEXANDER WEST SALISBURY, NC 28147	56-0606313	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
JACKSON SPRINGS PRESBYTERIAN CHURCH - P.O. BOX 7 - JACKSON SPRINGS, NC 27281	56-1153371	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
JAMES B. HUNT JR. INSTITUTE, EDUCATIONAL LEADERSHIP & POLICY - 1000 PARK FORTY PLAZA #280 - DURHAM, NC 27713	80-0025367	501(C)(3)	460,170.	0.			CHARITABLE GIFT		
JAMES SPRUNT FOUNDATION, INC. P.O. BOX 398 KENANSVILLE, NC 28349	23-7405675	501(C)(3)	27,384.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAZZARTS CHARLOTTE 345 N. COLLEGE STREET #313 CHARLOTTE, NC 28202	27-1728470	501(C)(3)	8,000.	0.			CHARITABLE GIFT
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904-4891	31-1755873	501(C)(3)	70,000.	0.			CHARITABLE GIFT
JEWISH FEDERATION OF GREATER CHARLOTTE - 5007 PROVIDENCE ROAD, #101 - CHARLOTTE, NC 28226	56-1951745	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JOE MARTIN ALS FOUNDATION 100 N. TRYON STREET, #3420 CHARLOTTE, NC 28202	26-0163120	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BOULEVARD CHARLOTTE, NC 28217	56-1211583	501(C)(3)	127,826.	0.			CHARITABLE GIFT
JOHNSON C. SMITH UNIVERSITY FINANCIAL AID OFFICE, 100 BEATTIES CHARLOTTE, NC 28216	25-0983069	501(C)(3)	5,850.	0.			CHARITABLE GIFT
JUNIOR ACHIEVEMENT OF THE CENTRAL CAROLINAS, INC 1701 N. GRAHAM STREET #100 - CHARLOTTE, NC 28206	56-0672085	501(C)(3)	383,000.	0.			CHARITABLE GIFT
JUNIOR CHARITY LEAGUE OF CONCORD P.O. BOX 1008 CONCORD, NC 28026 JUSTICE INITIATIVES, INC.	56-6061166	501(C)(3)	26,459.	0.			CHARITABLE GIFT
MECKLENBURG COUNTY COURTHOUSE, 832 E. FOURTH STREET #3520 - CHARLOTTE, NC 28	16-1704986	501(C)(3)	12,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUVENILE DIABETES RESEARCH							
FOUNDATION INTERNATIONAL - 205							
REGENCY EXECUTIVE PARK #102 -							
CHARLOTTE, NC 28217	23-1907729	501(C)(3)	221,700.	0.			CHARITABLE GIFT
KABOOM, INC.							
4301 CONNECTICUT AVE NW, ML-1							
WASHINGTON, DC 20008	52-1970904	501/0\/3\	268,000.	0.			CHARITABLE GIFT
WASHINGTON, DC 20008	52-1970904	501(C)(3)	200,000.	0.			CHARITABLE GIFT
KAPPA ALPHA ORDER EDUCATIONAL							
FOUNDATION - P.O. BOX 1865 -							
LEXINGTON, VA 24450	75-1783690	501(C)(3)	22,178.	0.			CHARITABLE GIFT
KATAWBA VALLEY LAND TRUST							
P.O. BOX 1776							
LANCASTER, SC 29721-1776	57-6143218	501(C)(3)	206,598.	0.			CHARITABLE GIFT
KENAN FLAGLER BUSINESS SCHOOL			, ,	-			
FOUNDATION - CAMPUS BOX 3440,							
KENAN CENTER 406G - CHAPEL HILL,							
NC 27599-3440	56-0771850	501(C)(3)	25,000.	0.			CHARITABLE GIFT
			,				
KENWOOD EXCELSIOR LLC							
144 W. NAPA STREET							
SONOMA, CA 95476			150,000.	0.			CHARITABLE GIFT
KEY WEST AND LOWER KEYS FISHING			·				
GUIDES ASSOCIATION, INC P.O.							
BOX 420951 - SUMMERLAND KEY, FL							
33042	55-0868534	501(C)(3)	10,000.	0.			CHARITABLE GIFT
KIDS FIRST OF THE CAROLINAS							
P.O. BOX 77936							
CHARLOTTE, NC 28271	56-1702522	501(C)(3)	10,000.	0.			CHARITABLE GIFT
KINDER-MOURN, INC.							
1320 HARDING PLACE							
CHARLOTTE, NC 28204-2922	56-1221194	501(C)(3)	34,500.	0.			CHARITABLE GIFT

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KIPP CHARLOTTE, INC. 931 WILANN DRIVE CHARLOTTE, NC 28215	20-5664061	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1426	94-1241309	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
KYLE PETTY CHARITY RIDE, INC. 125 FLOYD SMITH DRIVE, #45 CHARLOTTE, NC 28262	56-2230609	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
LAGRANGE COLLEGE OFFICE OF ADVANCEMENT, 601 BROAD ST LA GRANGE, GA 30240	58-0566199	501(C)(3)	75,000.	0.			CHARITABLE GIFT		
LAKE NORMAN HUMANE, INC. 110 ROBINSON ROAD MOORESVILLE, NC 28117	27-2946088	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
LAKEWOOD PRESCHOOL COOPERATIVE 3115 KALYNNE STREET CHARLOTTE, NC 28208	56-1948420	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
LANCASTER COUNTY SOCIETY FOR HISTORICAL PRESERVATION - 1859 CRAIG FARM ROAD - LANCASTER, SC 29720	57-0636344	501(C)(3)	55,000.	0.			CHARITABLE GIFT		
LAND TRUST ALLIANCE, INC. 1250 H STREET NW #600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
LATIN AMERICAN WOMEN'S ASSOCIATION (LAWA) - 3440 TORINGDON WAY #205 - CHARLOTTE, NC 28277	56-1781060	501(C)(3)	50,000.	0.			CHARITABLE GIFT		

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LAURINBURG PRESBYTERIAN CHURCH 600 W. CHURCH STREET LAURINBURG, NC 28352	56-0532140	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
LEADERSHIP NORTH CAROLINA, INC. 2700 WYCLIFF ROAD, SUITE #402 RALEIGH, NC 27607-3062	56-1757109	501(C)(3)	6,750.	0.			CHARITABLE GIFT		
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW #700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT		
LEAGUE OF CREATIVE INTERVENTIONISTS - 305 HENRY CHAPEL ROAD - BELMONT, NC 28012	82-2434388	501(C)(3)	90,000.	0.			CHARITABLE GIFT		
LEAK STREET ALUMNI, INC. P.O. BOX 2252 ROCKINGHAM, NC 28380	58-1674392	501(C)(3)	75,000.	0.			CHARITABLE GIFT		
LEAP FOUNDATION FOR RESEARCH TO PRACTICE, INC 1150 SMITH ROAD - PECONIC, NY 11958	81-5466811	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
LEARNING COLLABORATIVE P.O. BOX 220488 CHARLOTTE, NC 28222-0488	56-1668333	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
LEE INSTITUTE 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	26,000.	0.			CHARITABLE GIFT		
LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320-3450	62-0502739	501(C)(3)	100,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	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>(b)</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		
LEES-MCRAE COLLEGE, INC. 191 MAIN STREET BANNER ELK, NC 28604	56-0529953	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
LEGACY FOUNDATION AT SHELL POINT, INC 15010 SHELL POINT BOULEVARD - FORT MYERS, FL 33908	80-0002415	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
LEGAL AID OF NORTH CAROLINA, INC. 224 S. DAWSON STREET RALEIGH, NC 27601	31-1784161	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
LENOIR-RHYNE UNIVERSITY P.O. BOX 7467 HICKORY, NC 28603	56-0556753	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
LEROY SPRINGS & COMPANY, INC. P.O. BOX 1209 FORT MILL, SC 29716-1209	57-0344121	501(C)(3)	140,500.	0.			CHARITABLE GIFT		
LET ME RUN, INC. 4400 PARK ROAD, #300 CHARLOTTE, NC 28209	26-4656224	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
LEUKEMIA & LYMPHOMA SOCIETY, INC. 4530 PARK ROAD #240 CHARLOTTE, NC 28209	13-5644916	501(C)(3)	40,000.	0.			CHARITABLE GIFT		
LEVINE MUSEUM OF THE NEW SOUTH 200 E. SEVENTH STREET CHARLOTTE, NC 28202	56-1748648	501(C)(3)	40,000.	0.			CHARITABLE GIFT		
LEXINGTON MEDICAL CENTER FOUNDATION, INC P.O. BOX 1817 - LEXINGTON, NC 27293	58-1876553	501(C)(3)	37,500.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T
(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
LIBERTY UNIVERSITY, INC.							
1971 UNIVERSITY BOULEVARD,							
DEVELOPMENT OFFICE - LYNCHBURG, VA	54 0046504	504 (5) (0)	15.000				
24515	54-0946734	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LIMESTONE COLLEGE							
1115 COLLEGE DRIVE							
GAFFNEY, SC 29340-3799	57-0314402	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LINEBERGER COMPREHENSIVE CANCER							
CENTER - OFFICE OF EXTERNAL							
AFFAIRS, CB 7295 - CHAPEL HILL, NC							
27599-7295	56-6057494	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LIVE AGAIN MINISTRIES							
P.O. BOX 333				_			
LOCUST, NC 28097	27-2256967	501(C)(3)	7,500.	0.			CHARITABLE GIFT
LIVINGSTONE COLLEGE							
701 W. MONROE STREET							
SALISBURY, NC 28144	56-0603922	501(C)(3)	355,000.	0.			CHARITABLE GIFT
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LOAVES AND FISHES, INC.							
648 GRIFFITH ROAD, SUITE B							
CHARLOTTE, NC 28217	56-1398498	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LOGAL TATELLER GUDDODE							
LOCAL INITIATIVES SUPPORT							
CORPORATION - 501 SEVENTH AVENUE,	12 202022	E01/G)/2)	110 000	0			CHARLES CIET
7TH FLOOR - NEW YORK, NY 10018	13-3030229	501(C)(3)	110,000.	0.			CHARITABLE GIFT
LOOMIS INSTITUTE							
4 BATCHELDER ROAD							
WINDSOR, CT 06095-0609	06-0653119	501(C)(3)	10,000.	0.			CHARITABLE GIFT
,		,					
LOWCOUNTRY FOOD BANK							
2864 AZALEA DRIVE							
CHARLESTON, SC 29405	57-0751835	501(C)(3)	10,500.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sche	edule I (Form 990), Pa	rt II.)	
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LPGA FOUNDATION 100 INTERNATIONAL GOLF DRIVE DAYTONA BEACH, FL 32124	59-3085528	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LUTHERAN FAMILY SERVICES IN THE CAROLINAS - P.O. BOX 947 - SALISBURY, NC 28145	56-1286323	501(C)(3)	50,000.	0.			CHARITABLE GIFT
LYNNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	292,899.	0.			CHARITABLE GIFT
LYNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	358,529.	0.			CHARITABLE GIFT
MACEDONIA UNITED METHODIST CHURCH - MULLINS - 402 NORTH MAIN STREET - MULLINS, SC 29574	57-0514374	501(C)(3)	39,662.	0.			CHARITABLE GIFT
MACON COUNTY CARE NETWORK 130 BIDWELL STREET FRANKLIN, NC 28734	58-1813122	501(C)(3)	5,459.	0.			CHARITABLE GIFT
MADE IN DURHAM 307 W. MAIN STREET DURHAM, NC 27701	47-2262963	501(C)(3)	100,000.	0.			CHARITABLE GIFT
MAIN STREET MISSION OF CHINA GROVE, INC 306 S. MAIN STREET - CHINA GROVE, NC 28023	37-1446891	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MAIN STREET UNITED METHODIST CHURCH (DILLON) - P.O. BOX 229 - DILLON, SC 29536	57-0387836	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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MAIN STREETS OF OLD TOWN									
ASSOCIATION - P.O. BOX 11706 -									
ROCK HILL, SC 29731	20-4403270	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
			,						
MAINSPRING CONSERVATION TRUST,									
INC P.O. BOX 1148 - FRANKLIN,									
NC 28744-1147	56-2142199	501(C)(3)	1,687,900.	0.			CHARITABLE GIFT		
MAKE-A-WISH FOUNDATION OF EASTERN									
NORTH CAROLINA, INC 3809									
COMPUTER DRIVE #201 - RALEIGH, NC									
27609	58-1792140	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
W. T. D. D. L. T.									
MALES PLACE, INC.									
P.O. BOX 16184	46-2830186	E01/G\/3\	15 000	0.			CHARITABLE GIFT		
CHARLOTTE, NC 28297	40-2030100	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
MANNA FOOD BANK, INC.									
627 SWANANOA RIVER ROAD									
ASHEVILLE, NC 28805	58-1514800	501(C)(3)	455,401.	0.			CHARITABLE GIFT		
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MARBLES KIDS MUSEUM									
201 EAST HARGETT STREET									
RALEIGH, NC 27601	58-1647538	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
MARC LANE MINISTRIES, INC.									
P.O. BOX 2276		504 (5) (0)	1						
CLEVELAND, TN 37320-2276	51-0200582	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
MARCH OF DIMES - RALEIGH									
P.O. BOX 18819									
ATLANTA, GA 31126	13-1846366	501(C)(3)	26,000.	0.			CHARITABLE GIFT		
, 011 01110		(-)	20,000.	· ·					
MARITIME HERITAGE FOUNDATION OF									
BEAUFORT NORTH CAROLINA INC									
P.O. BOX 150 - BEAUFORT, NC 28156	82-0790402	501(C)(3)	25,000.	0.			CHARITABLE GIFT		

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MASSACHUSETTS INSTITUTE OF								
TECHNOLOGY (MIT) - STUDENT								
FINANCIAL SERVICES, 77								
MASSACHUSETTS AVE #11-320 -	04-2103594	501(C)(3)	7,000.	0.			CHARITABLE GIFT	
MATTHEW SHOPE MEMORIAL FLY HIGH 221 MAIN STREET, MARINER STATION								
SEAL BEACH, CA 90740	33-0251398	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
MATTHEWS HELP CENTER P.O. BOX 91 MATTHEWS, NC 28106	58-1408738	501(C)(3)	25,371.	0.			CHARITABLE GIFT	
MAYO CLINIC 200 1ST STREET, SW, DEVELOPMENT ROCHESTER, MN 55905	41-6011702	501(C)(3)	520,000.	0.			CHARITABLE GIFT	
MAYO FIRST BAPTIST CHURCH P.O. BOX 37								
MAYO, SC 29368	57-0767340	501(C)(3)	6,500.	0.			CHARITABLE GIFT	
MCCALLIE SCHOOL, INC. 500 DODDS AVENUE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	43,500.	0.			CHARITABLE GIFT	
MCCOLL CENTER FOR ART + INNOVATION 721 NORTH TRYON STREET								
CHARLOTTE, NC 28202	51-0195015	501(C)(3)	111,000.	0.			CHARITABLE GIFT	
MDC, INC. 307 WEST MAIN STREET DURHAM, NC 27701-3215	56-0894222	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
MEALS ON WHEELS OF DURHAM, INC. 2522 ROSS ROAD DURHAM, NC 27703	56-1729111	501(C)(3)	400,000.	0.			CHARITABLE GIFT	

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MEALS ON WHEELS OF ROWAN, INC.									
P.O. BOX 1914									
SALISBURY, NC 28145-1914	56-1152417	501/01/31	55,000.	0.			CHARITABLE GIFT		
MECKLENBURG COUNTY	30-1132417	501(0)(3)	33,000.	0.			CHARITABLE GIFT		
DEPT. OF FINANCIAL SERVICES, 3430									
WHEATLEY AVENUE - CHARLOTTE, NC									
28205	56-6000319	E01/G)/2)	6 000	0.			CHARITABLE GIFT		
28205	26-6000319	501(0)(3)	6,000.	٠.			CHARITABLE GIFT		
MEDASSIST OF MECKLENBURG									
4428 TAGGART CREEK ROAD, #101	56-2018957	E01/G)/3)	44.750	0.			CHARLE CIEM		
CHARLOTTE, NC 28208	36-2016937	501(0)(3)	44,750.	٠.			CHARITABLE GIFT		
MEDICAL FOUNDATION OF NORTH									
CAROLINA, INC 123 WEST FRANKLIN									
STREET # 510, CB#7565 - CHAPEL	FC C057404	E01/G)/2)	40.024	0					
HILL, NC 27516	56-6057494	D01(C)(3)	40,234.	0.			CHARITABLE GIFT		
MEDICAL CHURDWEG FOR GUOTGE									
MEDICAL STUDENTS FOR CHOICE									
P.O. BOX 40935	20-5263777	E01/G)/3)	F0 000	0.			CHARLE CIEM		
PHILADELPHIA, PA 19107	20-5263777	DUI(C)(3)	50,000.	0.			CHARITABLE GIFT		
MEL LEAMAN FREE CLINIC OF SMYTH									
COUNTY - 601 RADIO HILL ROAD -	54-1993876	E01/G)/2)	25 000	0.			CHARITABLE GIFT		
MARION, VA 24354	54-1993676	501(0)(3)	25,000.	٠.			CHARITABLE GIFT		
MEN'G GUELEED OF GUADIOMME ING									
MEN'S SHELTER OF CHARLOTTE, INC.									
P.O. BOX 36471	E6 147447E	E01/G)/3)	120 000	0			CHARLE CIEM		
CHARLOTTE, NC 28236-6471	56-1474475	D01(C)(3)	130,000.	0.			CHARITABLE GIFT		
MED CED CDUDG ACADEMY									
MERCERSBURG ACADEMY									
300 E SEMINARY STREET	22 1265062	E01/G1/31	10.670	•					
MERCERSBURG, PA 17236	23-1365963	DOT(C)(3)	10,679.	0.			CHARITABLE GIFT		
MEDIDIAN EDUGATION DEGOVERGE CROWN									
MERIDIAN EDUCATION RESOURCE GROUP,									
INC 1353 GEORGE W. BRUMLEY WAY	E0 01000FC	E01/G\/3\	25 000	•			CHARLES CITE		
SE - ATLANTA, GA 30317	58-2180056	DOT(C)(3)	25,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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MERKOS LINYONEI CHINUCH LUBAVITCH							
OF NORTH CAROLINA, INC 6619							
SARDIS ROAD - CHARLOTTE, NC 28270	58-1482114	501(C)(3)	50,000.	0.			CHARITABLE GIFT
METROLINA ASSOCIATION FOR THE							
BLIND, INC 704 LOUISE AVENUE -							
CHARLOTTE, NC 28204	56-0529998	501(C)(3)	17,100.	0.			CHARITABLE GIFT
MIA HAMM FOUNDATION							
5315 HIGHGATE DRIVE #204							
DURHAM, NC 27713	56-2132365	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MICHAEL YANG FOUNDATION							
102 WYNDHAM WAY							
SALISBURY, NC 28147	51-0424438	501(C)(3)	7,748.	0.			CHARITABLE GIFT
MIGRANT EDUCATION PROGRAM PUBLIC							
SCHOOLS OF ROBESON COUNTY - P.O.	F.C. C001104	F01/G1/21	10.000				CHARTMANIE GIEM
DRAWER 2909 - LUMBERTON, NC 28359	56-6001104	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MINERAL SPRINGS UNITED METHODIST							
CHURCH - 5915 OLD WAXHAW MONROE							
ROAD - MONROE, NC 28112-6519	56-1405673	501(C)(3)	46,884.	0.			CHARITABLE GIFT
,			,				
MINT MUSEUM							
2730 RANDOLPH ROAD							
CHARLOTTE, NC 28207	56-0670666	501(C)(3)	466,427.	0.			CHARITABLE GIFT
MIRACLE HILL MINISTRIES, INC.							
227 HENDERSON STREET GAFFNEY, SC 29341	57-0425826	501(C)(3)	31,000.	0.			CHARITABLE GIFT
GRITHEI, SC 25341	37-0423626	201(0)(3)	31,000.	0.			CHARTIADDE GIFT
MIRACLE LEAGUE OF FLORENCE COUNTY							
710 S. IRBY STREET							
FLORENCE, SC 29501	47-2088799	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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MISTY MEADOWS MITEY RIDERS, INC.							
455 PROVIDENCE ROAD SOUTH							
WAXHAW, NC 28173	56-2045099	501(C)(3)	45,000.	0.			CHARITABLE GIFT
MITCHELL COMMUNITY COLLEGE							
ENDOWMENT FOR EXCELLENCE - 500							
WEST BROAD STREET - STATESVILLE,							
NC 28677	56-1961239	501(C)(3)	34,670.	0.			CHARITABLE GIFT
MONROE ASSOCIATION FOR RETARDED							
CITIZENS, INC P.O. BOX 428 -							
KEY WEST, FL 33041-0428	59-1031546	501(C)(3)	7,500.	0.			CHARITABLE GIFT
,			,				
MOORESVILLE AREA CHRISTIAN							
MISSION, INC P.O. BOX 62 -							
MOORESVILLE, NC 28115	56-0667685	501(C)(3)	17,158.	0.			CHARITABLE GIFT
MOORESVILLE SOUP KITCHEN, INC.							
P.O. BOX 5173	56 4044400	504 (5) (0)	10.00				
MOORESVILLE, NC 28117	56-1911138	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MORAVIAN CHURCH IN AMERICA							
SOUTHERN PROVIDENCE - 319 HALED							
STREET - WINSTON-SALEM, NC 27127	56-0552778	501(C)(3)	9,262.	0.			CHARITABLE GIFT
•			, -				
MOREHEAD CAIN SCHOLARSHIP FUND							
P.O. BOX 690							
CHAPEL HILL, NC 27514-0609	56-2462593	501(C)(3)	30,000.	0.			CHARITABLE GIFT
MOTHERING ACROSS CONTINENTS, INC.							
310 ARLINGTON AVENUE #303							
CHARLOTTE, NC 28203	27-0534762	501(C)(3)	22,500.	0.			CHARITABLE GIFT
MOTOR RACING OUTREACH, INC.							
5555 CONCORD PARKWAY, #405							
CONCORD, NC 28027	58-1859610	501(C)(3)	10,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	Tu,
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MOUNT MICHAEL BENEDICTINE SCHOOL							
22520 MOUNT MICHAEL ROAD							
ELKHORN, NE 68022	30-0299031	501(C)(3)	18,750.	0.			CHARITABLE GIFT
MOUNT TABOR UNITED METHODIST							
CHURCH - 3543 ROBINHOOD ROAD -							
WINSTON-SALEM, NC 27106	56-6018980	501(C)(3)	15,000.	0.			CHARITABLE GIFT
MOINTAIN AREA WEALTH ERVISION							
MOUNTAIN AREA HEALTH EDUCATION							
CENTER, INC 121 HENDERSONVILLE ROAD - ASHEVILLE, NC 28803	56-1071426	501 (C) (3)	21,000.	0.			CHARITABLE GIFT
NOAD ASHEVILLE, NC 20003	30 1071420	501(0/(3/	21,000.	· ·			CHARTIADDE GIFT
MOUNTAIN TIME ARTS							
104 E. MAIN STREET							
BOZEMAN, MT 59715	82-2924553	501(C)(3)	6,000.	0.			CHARITABLE GIFT
MOUNTAINTRUE, INC.							
29 NORTH MARKET STREET, #610							
ASHEVILLE, NC 28801	56-1422691	501(C)(3)	700,000.	0.			CHARITABLE GIFT
MOVING POETS CHARLOTTE, INC.							
2107 MANDARIN BOULEVARD							
CHARLOTTE, NC 28226	46-1514126	501(C)(3)	17,500.	0.			CHARITABLE GIFT
MUDDY SNEAKERS, INC.							
P.O. BOX 146							
BREVARD, NC 28712	26-0338084	501(C)(3)	250,000.	0.			CHARITABLE GIFT
MUSCULAR DYSTROPHY ASSOCIATION							
207 REGENCY EXECUTIVE PARK #170	12 166555	501 (7) (2)	10.000	_			
CHARLOTTE, NC 28217	13-1665552	DU1(C)(3)	10,000.	0.			CHARITABLE GIFT
MYERS PARK BAPTIST CHURCH							
1900 QUEENS ROAD							
CHARLOTTE, NC 28207-2582	56-0529959	501(C)(3)	43,500.	0.			CHARITABLE GIFT

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MYERS PARK HIGH SCHOOL FOUNDATION, INC 2400 COLONY ROAD - CHARLOTTE, NC 28209	45-4381569	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	56-0532133	501(C)(3)	2,244,274.	0.			CHARITABLE GIFT		
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS ROAD CHARLOTTE, NC 28207	56-0529960	501(C)(3)	300,210.	0.			CHARITABLE GIFT		
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS - 1228 1/2 31ST STREET NW #110 - WASHINGTON, DC 20007	68-0633254	501(C)(3)	200,000.	0.			CHARITABLE GIFT		
NATIONAL CENTER FOR FAMILY PHILANTHROPY - 1667 K STREET, NW #550 - WASHINGTON, DC 20006	52-2055016	501(C)(3)	275,000.	0.			CHARITABLE GIFT		
NATIONAL CENTER FOR THE ADVANCEMENT OF PREVENTION, INC 11720 BELTSVILLE DRIVE #900 - BELTSVILLE, MD 20705	52-1711610	501(C)(3)	269,039.	0.			CHARITABLE GIFT		
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N. DIAMOND BAR BLVD #208 - DIAMOND BAR, CA 91765	86-1120719	501(C)(3)	222,000.	0.			CHARITABLE GIFT		
NATIONAL DIGITAL INCLUSION ALLIANCE - 3000 E. MAIN STREET #50 - COLUMBUS, OH 43209	82-2753773	501(C)(3)	7,000.	0.			CHARITABLE GIFT		
NATIONAL HOSPICE FOUNDATION 1731 KINGS STREET, #200 ALEXANDRIA, VA 22314	54-1586967	501(C)(3)	5,408.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL HUMANITIES CENTER RESEARCH TRIANGLE PARK, P.O. BOX 12 DURHAM, NC 27709-2256	59-1735367	501(C)(3)	25,000.	0.			CHARITABLE GIFT
NATIONAL INSTITUTE FOR CHILDREN'S HEALTH QUALITY - 30 WINTER STREET, 6TH FLOOR - BOSTON, MA 02108	01-0647374		10,000.	0.			CHARITABLE GIFT
NATIONAL MAIN STREET CENTER, INC. 53 W. JACKSON BOULEVARD #350 CHICAGO, IL 60604	46-1405965	501(C)(3)	10,020.	0.			CHARITABLE GIFT
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW #200 WASHINGTON, DC 20005	52-1086761	501(c)(3)	135,000.	0.			CHARITABLE GIFT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW #700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	1,038,000.	0.			CHARITABLE GIFT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD #1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	56,659.	0.			CHARITABLE GIFT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW #905 - WASHINGTON, DC 20036	23-7447365	501(C)(3)	400,000.	0.			CHARITABLE GIFT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	5,500,000.	0.			CHARITABLE GIFT
NATURALAND TRUST 148 RIVER STREET GREENVILLE, SC 29601	23-7293632	501(C)(3)	100,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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		
NATURE CONSERVANCY, INC.									
222 S. WESTMONTE DRIVE #300									
ALTAMONTE SPRINGS, FL 32714	53-0242652	501(C)(3)	175,000.	0.			CHARITABLE GIFT		
NAZARETH CHILDREN'S HOME, INC. P.O. BOX 1438									
ROCKWELL, NC 28138	56-0556754	501(C)(3)	6,500.	0.			CHARITABLE GIFT		
NC WARN, INC. P.O. BOX 61051									
DURHAM, NC 27715-1051	56-1734433	501(C)(3)	1,200,000.	0.			CHARITABLE GIFT		
NCSU STUDENT AID ASSOCIATION, INC. P.O. BOX 37100									
RALEIGH, NC 27627-7100	56-0650623	501(C)(3)	112,500.	0.			CHARITABLE GIFT		
NETWORK FOR GOOD, INC. 1140 CONNECTICUT AVE, NW #700	CO 040072C	F01/G)/2)	151 586						
WASHINGTON, DC 20036	68-0480736	501(0)(3)	151,576.	0.			CHARITABLE GIFT		
NEW COVENANT CHURCH 767 LEE ROAD	FC 4220204	501 (5) (2)							
CLYDE, NC 28721	56-1338391	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
NEW RIVER CONSERVANCY P.O. BOX 1480									
WEST JEFFERSON, NC 28694	58-1949660	501(C)(3)	20,500.	0.			CHARITABLE GIFT		
NORTH CAROLINA A&T UNIVERSITY FOUNDATION - 200 N. BENBOW ROAD -									
GREENSBORO, NC 27411	56-6075899	501(C)(3)	339,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY - FINANCIAL AID OFFICE, 1601 E.									
MARKET STREET - GREENSBORO, NC	56-6000007	501(C)(3)	20,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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NODWY GAROLINA AGRIGULEURIDAL							
NORTH CAROLINA AGRICULTURAL							
FOUNDATION, INC NCSU CAMPUS BOX 7645 - RALEIGH, NC 27695-7645	56-6049304	501(C)(3)	18,840.	0.			CHARITABLE GIFT
NORTH CAROLINA ASSOCIATION OF FREE	30 0013301	301(0)(3)	10,010.	••			
AND CHARITABLE CLINICS - 1399							
ASHLEYBOOK LANE. SUITE 110 -							
WINSTON-SALEM, NC 27103	56-2062170	501(C)(3)	43,103.	0.			CHARITABLE GIFT
NORTH CAROLINA BUSINESS LEADERS							
FOR EDUCATION - 100 SAS CAMPUS				_			
DRIVE, BLDG T - CARY, NC 27513	46-2988453	501(C)(3)	60,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTER FOR							
NON-PROFIT ORGANIZATIONS, INC							
5800 FARINGDON PLACE - RALEIGH, NC	F6 1720407	E01/G)/2)	15 000	0			CHARLES OF EM
27609	56-1729407	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COALITION TO END							
HOMELESSNESS, INC P.O. BOX							
27692 - RALEIGH, NC 27611	56-2227722	501(C)(3)	500,000.	0.			CHARITABLE GIFT
Z,032 REDICH, NO Z,011	30 2227722	301(0)(3)	300,000.	••			
NORTH CAROLINA COASTAL FEDERATION,							
INC 3609 HWY. 24 (OCEAN) -							
NEWPORT, NC 28570	58-1494098	501(C)(3)	1,115,000.	0.			CHARITABLE GIFT
•							
NORTH CAROLINA COASTAL LAND TRUST							
3 PINE VALLEY DRIVE							
WILMINGTON, NC 28412	56-1791849	501(C)(3)	475,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COMMUNITY ACTION							
ASSOCIATION - 4428 LOUISBURG ROAD							
#101 - RALEIGH, NC 27616	58-1447670	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COMMUNITY COLLEGES							
FOUNDATION - 5001 MAIL SERVICE	56 4535535	501/61/21	1 005 000	_			
CENTER - RALEIGH, NC 27699-5001	56-1535785	DOT(G)(3)	1,025,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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>(b)</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		
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713	501/C)/3)	1,500,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION - 6301 MAIL SERVICE CENTER - RALEIGH, NC	30 2304713	501(0)(3)		0.			CHARITADHE GIFT		
27699-6301	56-1492826	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA EARLY CHILDHOOD FOUNDATION, INC 907 GLENWOOD AVENUE - RALEIGH, NC 27605	45-3971534	501(C)(3)	225,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA FOREVER 804 E. EDENTON STREET RALEIGH, NC 27601	81-4607655	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION - P.O. BOX 3216 - CHAPEL HILL, NC 27515	56-0655425	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES - 530 N. BLOUNT STREET - RALEIGH, NC 27604	56-0775353	501(C)(3)	65,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION - P.O. BOX 12671 - RALEIGH, NC 27605	23-7206810	501(C)(3)	4,000,000.	0.			CHARITABLE GIFT		
NORTH CAROLINA MUSEUM OF ART FOUNDATION, INC 4630 MAIL SERVICES CENTER - RALEIGH, NC 27699-4630	23-7071511	501(C)(3)	10,387.	0.			CHARITABLE GIFT		
NORTH CAROLINA MUSEUM OF LIFE AND SCIENCE - 433 W. MURRAY AVENUE - DURHAM, NC 27704	56-0938434	501(C)(3)	20,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt 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
NORTH CAROLINA NATURE CONSERVANCY							
334 BLACKWELL STREET #300							
DURHAM, NC 27701	53-0242652	501(C)(3)	595,000.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND	00 0212002		330,000.	•			
SCHOOL - ASHEVILLE - 2582							
RICEVILLE ROAD - ASHEVILLE, NC							
28805	56-0857708	501(C)(3)	165,000.	0.			CHARITABLE GIFT
NORTH CAROLINA PERFORMING ARTS							
CENTER FOUNDATION - 130 N.TRYON	50 4504504	504 (5) (0)					
STREET - CHARLOTTE, NC 28202	58-1791724	501(C)(3)	22,206.	0.			CHARITABLE GIFT
NORTH CAROLINA PUBLIC INTEREST							
RESEARCH GROUP EDUCATION FUND - 10							
WEST HARGETT STREET #214 -	F6 21 F2 202	E01/Q\/2\	15 000	0			CIIADIMADI E CIEM
RALEIGH, NC 27601 NORTH CAROLINA STATE UNIVERSITY	56-2152392	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SCHOLARSHIP & FINANCIAL AID, 2016							
HARRIS HALL, BOX 7302 - RALEIGH,							
NC 27695-	56-6000756	501(C)(3)	632,461.	0.			CHARITABLE GIFT
NC 27075	30 0000730	301(0)(3)	032,401.	٠.			CHRISTIAN GILL
NORTH CAROLINA STATE UNIVERSITY							
FOUNDATION, INC CAMPUS BOX 7474							
- RALEIGH, NC 27695-7474	56-6049503	501(C)(3)	197,500.	0.			CHARITABLE GIFT
			1	-			
NORTH CAROLINA SUSTAINABLE ENERGY							
ASSOCIATION - 4800 SIX FORKS ROAD							
#300 - RALEIGH, NC 27609	58-1342588	501(C)(3)	1,200,000.	0.			CHARITABLE GIFT
NORTH CAROLINA SYMPHONY SOCIETY,							
INC 3700 GLENWOOD AVENUE, #130							
- RALEIGH, NC 27612	56-0556755	501(C)(3)	35,560.	0.			CHARITABLE GIFT
NORTH CAROLINA TEXTILE FOUNDATION,							
INC P.O. BOX 8301 - RALEIGH, NC							
27695-8301	56-6045324	501(C)(3)	89,900.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tag
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NORTH CAROLINA THEATRE							
ONE EAST SOUTH STREET							
RALEIGH, NC 27601	56-1072874	501(C)(3)	23,400.	0.			CHARITABLE GIFT
NORTH CAROLINA WILDLIFE FEDERATION							
1346 ST. JULIEN STREET	FC 1FC427C	E01/G)/2)	704 607				
CHARLOTTE, NC 28205	56-1564376	501(C)(3)	704,627.	0.			CHARITABLE GIFT
NORTH VISTA ELEMENTARY							
1100 NORTH IRBY STREET							
FLORENCE, SC 29501	57-6000231	501(C)(3)	20,000.	0.			CHARITABLE GIFT
,			, , , , , ,				
NORTHEAST FOUNDATION, INC.							
920 CHURCH STREET NORTH							
CONCORD, NC 28025	58-2055709	501(C)(3)	51,111.	0.			CHARITABLE GIFT
NORTHEAST WILDERNESS TRUST							
17 STATE STREET #302							
MONTPELIER, VT 05602	01-0729039	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTHEASTERN UNIVERSITY							
P.O. BOX 75, STUDENT FINANCIAL SERV				_			
BOSTON, MA 02117-0075	04-1679980	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NODWIEDN WAMED G LAND MDUGM							
NORTHERN WATERS LAND TRUST							
P.O. BOX 124 WALKER, MN 56484	41-1887906	E01/G)/2)	60,000.	0.			CHARITABLE GIFT
WALKER, MN 30404	41-100/900	501(0)(3)	00,000.	0.			CHARITABLE GIFT
NORTHFIELD MOUNT HERMON SCHOOL							
1 LAMPLIGHTER WAY							
MOUNT HERMON, MA 01354-9638	04-2109865	501(C)(3)	7,318.	0.			CHARITABLE GIFT
			1,===•	•			
NORTHSIDE DEVELOPMENT CORPORATION							
698 HOWARD STREET							
SPARTANBURG, SC 29303	30-0698663	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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NORTHWESTERN UNIVERSITY							
1201 DAVIS STREET							
EVANSTON, IL 60208	36-2167817	501(C)(3)	72,500.	0.			CHARITABLE GIFT
,			, , , , , ,				
NOVANT HEALTH FOUNDATION ROWAN							
MEDICAL CENTER - 130 MOCKSVILLE							
AVENUE - SALISBURY, NC 28144-3324	56-1424818	501(C)(3)	640,000.	0.			CHARITABLE GIFT
NUCLEAR INFORMATION AND RESOURCE							
SERVICE - 6930 CAROLL AVENUE, #340							
- TAKOMA PARK, MD 20912	52-1119677	501(C)(3)	15,000.	0.			CHARITABLE GIFT
OAKLAND AVENUE PRESBYTERIAN CHURCH							
421 OAKLAND AVENUE	E7 022602E	E01/G)/2)	25 300	0			CHARLES OF BE
ROCK HILL, SC 29730	57-0336025	501(0)(3)	25,300.	0.			CHARITABLE GIFT
OCEAN CONSERVANCY, INC.							
1300 19TH STREET, NW, 8TH FLOOR							
WASHINGTON, DC 20036	23-7245152	501(C)(3)	300,000.	0.			CHARITABLE GIFT
•			,				
OCEANA, INC.							
1350 CONNECTICUT AVENUE, NW							
WASHINGTON, DC 20036	51-0401308	501(C)(3)	300,000.	0.			CHARITABLE GIFT
OMBUDSMAN INTERNATIONAL, INC.							
8306 WILSHIRE BOULEVARD #1752							
BEVERLY HILLS, CA 90211	91-2197836	501(C)(3)	50,000.	0.			CHARITABLE GIFT
ONE 7 AGADEMY ING							
ONE 7 ACADEMY, INC. 2223 EASTWAY DRIVE							
	81-3637711	501(C)(3)	95,075.	0.			CHARITABLE GIFT
CHARLOTTE, NC 28205	01-203//11	P01(C/(3)	95,0/5.	0.			CHARLIADUE GIFT
ONE MISSION SOCIETY							
941 FRY ROAD, P.O. BOX A							
GREENWOOD, IN 46142	95-1891575	501(C)(3)	10,000.	0.			CHARITABLE GIFT
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Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tug
(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
ONE VOICE, INC.							
P.O. BOX 9241							
CHARLOTTE, NC 28299	58-1979889	501(C)(3)	17,000.	0.			CHARITABLE GIFT
ONEWORLD HEALTH							
21-D GAMECOCK AVENUE							
CHARLESTON, SC 29407	26-3717278	501(C)(3)	29,500.	0.			CHARITABLE GIFT
ONSLOW COMMUNITY OUTREACH							
600 COURT STREET							
JACKSONVILLE, NC 28540	56-1705813	501(C)(3)	20,000.	0.			CHARITABLE GIFT
·			,				
OPEN DOOR MINISTRIES OF HIGH							
POINT, INC P.O. BOX 1528 - HIGH							
POINT, NC 27261	56-1576543	501(C)(3)	11,310.	0.			CHARITABLE GIFT
00001 G1001 TW							
OPERA CAROLINA							
1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	56-6019660	501/C\/3\	137,500.	0.			CHARITABLE GIFT
CHARLOTTE, NC 20204	36-6019660	501(C)(3)	137,300.	0.			CHARITABLE GIFT
OPERATION HOME, INC.							
3973 RIVERS AVENUE #104							
N. CHARLESTON, SC 29405	62-1745925	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ORANGE COAST COLLEGE FOUNDATION							
2701 FAIRVIEW ROAD				_			
COSTA MESA, CA 92626	33-0071349	501(C)(3)	108,000.	0.			CHARITABLE GIFT
OREGON FOOD BANK, INC.							
7900 NE 33RD DRIVE							
PORTLAND, OR 97211	93-0785786	501(C)(3)	10,000.	0.			CHARITABLE GIFT
		-,,,,,					
ORTHOCAROLINA RESEARCH INSTITUTE,							
INC 2001 VAIL AVENUE #300 -							
CHARLOTTE, NC 28207	01-0648145	501(C)(3)	103,211.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	- Tago
(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
OSHUN MOUNTAIN SANCTUARY, INC.							
87 RICHMOND HILL DRIVE							
ASHEVILLE, NC 28806	45-2763182	501(C)(3)	153,000.	0.			CHARITABLE GIFT
OUR CHILDREN'S TRUST							
P.O. BOX 5181							
EUGENE, OR 97405	27-3094382	501(C)(3)	75,000.	0.			CHARITABLE GIFT
OUR DAILY BREAD CHRISTIAN FOOD							
MINISTRY, INC P.O. BOX 743 -							
ROCKINGHAM, NC 28380	42-1722754	501(C)(3)	20,000.	0.			CHARITABLE GIFT
OUR LADY OF ANNUNCIATION CATHOLIC							
CHURCH - 416 NORTH SECOND STREET -							
ALBEMARLE, NC 28001	56-1230504	501(C)(3)	31,600.	0.			CHARITABLE GIFT
OUD GAVIOR LUMINDAN GUNDGU							
OUR SAVIOR LUTHERAN CHURCH 2705 TAMIAMI TRAIL N							
NOKOMIS, FL 34275-3424	59-2438988	501(C)(3)	15,353.	0.			CHARITABLE GIFT
Mercelle, 12 512,5 5121	33 2130300	301(0)(3)	13,333.	•			
OUR TOWNS OF N. MECKLENBURG/S.							
IREDELL HABITAT FOR HUMANITY -							
P.O. BOX 1088 - DAVIDSON, NC 28036	56-1733643	501(C)(3)	11,845.	0.			CHARITABLE GIFT
OURBRIDGE, INC.							
3925 WILLARD FARROW DRIVE CHARLOTTE, NC 28215	46-3784901	501(0)(3)	106,050.	0.			CHARITABLE GIFT
CHARDOTTE, NC 20213	40-3704901	501(0)(3)	100,030.	0.			CHARITABLE GIFT
PALM SPRINGS AIR MUSEUM, INC.							
745 NORTH GENE AUTRY TRAIL							
PALM SPRINGS, CA 92262	33-0615350	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PARA GUIDE FOUNDATION							
4016 PINEBROOK LANE	00 0010610	E01/G)/2)	12.500	_			GUADIMADI B. G
WAXHAW, NC 28173	82-2912613	DOT(C)(3)	13,500.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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PARALYZED VETERANS OF AMERICA							
801 18TH STREET, NW							
WASHINGTON, DC 20006	13-1946868	501(C)(3)	5,921.	0.			CHARITABLE GIFT
WASHINGTON, DC 20000	13 1340000	501(0/(5/	3,321.	<u> </u>			CHARITADDE GIFT
PARENTS & FRIENDS OF LESBIANS &							
GAYS, INC P.O. BOX 472532 -							
CHARLOTTE, NC 28247-2532	58-1760960	501(C)(3)	21,000.	0.			CHARITABLE GIFT
PARKINSON ASSOCIATION OF THE							
CAROLINAS - 2101 SARDIS ROAD N							
#102 - CHARLOTTE, NC 28227	30-0064156	501(C)(3)	20,658.	0.			CHARITABLE GIFT
PARTNERS IN LEARNING CHILD							
DEVELOPMENT CENTER - 2386 ROBIN							
ROAD - SALISBURY, NC 28144	56-2116380	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PARTNERS IN SUSTAINABLE							
DEVELOPMENT INTERNATIONAL - 5200							
SHAW AVENUE #1S - ST. LOUIS, MO							
63110	20-1718533	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR CHILDREN OF							
CUMBERLAND COUNTY, INC 351							
WAGONER DRIVE #200 - FAYETTEVILLE,							
NC 28304	56-1845926	501(C)(3)	100,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR POLICY INTEGRITY,							
INC 54 ARNOLD ROAD - PELHAM, MA							
01002	27-1542291	501(C)(3)	150,000.	0.			CHARITABLE GIFT
PATHFINDERS UNITED, INC.							
104 CLYDE AVENUE							
CHERAW, SC 29520	83-0486443	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PATHWAYS COMMUNITY CENTER, INC.							
1956 FARROW DRIVE							
ROCK HILL, SC 29732	38-4058007	501(C)(3)	45,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	rug
(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
PATHWAYS FOR THE FUTURE, INC. 525 MINERAL SPRINGS DRIVE							
SYLVA, NC 28779	56-1737013	501(C)(3)	22,500.	0.			CHARITABLE GIFT
PAT'S PLACE CHILD ADVOCACY CENTER, INC 901 EAST BOULEVARD - CHARLOTTE, NC 28203	20-1820596	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PAWMETTO LIFELINE, INC. 1275 BOWER PARKWAY COLUMBIA, SC 29212	56-2146419	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293		100,000.	0.			CHARITABLE GIFT
PENLAND SCHOOL OF CRAFTS, INC. P.O. BOX 37 PENLAND, NC 28765	56-0623948	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PENTECOSTAL THEOLOGICAL SEMINARY A CHURCH OF GOD MINISTRY - P.O. BOX 3330 - CLEVELAND, TN 37320	51-0195363	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PFEIFFER UNIVERSITY 48380 U.S. HIGHWAY 52 NORTH MISENHEIMER, NC 28109	56-0529990	501(C)(3)	77,500.	0.			CHARITABLE GIFT
PHILADELPHIA BAPTIST CHURCH P.O. BOX 280 STANFIELD, NC 28163	56-1368422	501(C)(3)	22,504.	0.			CHARITABLE GIFT
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211	20-3125525	501(C)(3)	20,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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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PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404	56-1704433	501(C)(3)	357,500.	0.			CHARITABLE GIFT		
PIEDMONT PLAYERS THEATRE, INC. P.O. BOX 762 SALISBURY, NC 28145	56-0766762	501(C)(3)	22,500.	0.			CHARITABLE GIFT		
PIEDMONT TRIAD PARTNERSHIP P O BOX 2672 HIGH POINT, NC 27261	56-1750279	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
PINNACLE COMMUNITY DEVELOPMENT CORPORATION - 807 E. MAIN STREET - DURHAM, NC 27701	20-4459428	501(C)(3)	170,000.	0.			CHARITABLE GIFT		
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	52-1206938	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
PIVOT FOUNDATION 225 E. 16TH STREET #350 DENVER, CO 80203	82-4686496	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY, DEVELOPMENT OFFICE, 4TH FLOOR - HOUSTON, TX 77023	74-1100163	501(C)(3)	255,000.	0.			CHARITABLE GIFT		
PLANNED PARENTHOOD HEALTH SYSTEMS - CHARLOTTE - 700 S. TORRENCE STREET - CHARLOTTE, NC 28204	56-1282557	501(C)(3)	398,354.	0.			CHARITABLE GIFT		
PLANNED PARENTHOOD LOS ANGELES 400 W. 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	250,000.	0.			CHARITABLE GIFT		

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PLANNED PARENTHOOD NORTHERN										
CALIFORNIA - DBA PLANNED										
PARENTHOOD SHASTA PACIFIC, 2185										
PACHECO STREET - CONCORD, CA	94-1575233	501(C)(3)	500,000.	0.			CHARITABLE GIFT			
PLANNED PARENTHOOD OF ASHEVILLE 68 MCDOWELL STREET										
ASHEVILLE, NC 28801	56-1282557	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
PLANNED PARENTHOOD OF MONTANA 1116 GRAND AVENUE #201 BILLINGS, MT 59102	81-0307201	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	750,000.	0.			CHARITABLE GIFT			
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PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE										
RALEIGH, NC 27603	56-1282557	501(C)(3)	3,112,500.	0.			CHARITABLE GIFT			
PLANNED PARENTHOOD SOUTHEAST, INC. 241 PEACHTREE STREET, NE #400 ATLANTA, GA 30303	58-6045874	501(C)(3)	250,000.	0.			CHARITABLE GIFT			
POLLUTION DETECTIVES 1012 WESTLAKE DRIVE	92 0504010	E01/G)/2)	15 000	0			CHARLES CIEM			
KANNAPOLIS, NC 28081	82-0594919	DUI(C)(3)	15,000.	0.			CHARITABLE GIFT			
POPLAR SPRINGS BAPTIST CHURCH P.O. BOX 38 STATE ROAD, NC 28676	56-1124048	501(C)(3)	12,000.	0.			CHARITABLE GIFT			
POPS AT THE POST, INC. P.O. BOX 4639 SALISBURY, NC 28145	45-2821100	501(C)(3)	16,000.	0.			CHARITABLE GIFT			
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Part II Continuation of Grants and Other	r Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
POPULATION ACTION INTERNATIONAL							
1300 19TH STREET NW #200							
WASHINGTON, DC 20036	52-0812075	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
•			' ' '				
POPULATION CONNECTION							
2120 L STREET, NW, #500							
WASHINGTON, DC 20037	94-1703155	501(C)(3)	4,000,000.	0.			CHARITABLE GIFT
POPULATION INSTITUTE							
105 2ND STREET NE				_			
WASHINGTON, DC 20002	52-0899578	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
DODIII ATTON MEDTA CENTED INC							
POPULATION MEDIA CENTER, INC. 30 KIMBALL AVENUE #302							
SOUTH BURLINGTON, VT 05403	03-0358029	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT
BOOTH BONDINGTON, VI 03403	03 0330023	301(0)(3)	2,000,000.	<u> </u>			CIMICITIDDE GITT
POWERCROSS							
314 N. ELLIS STREET							
SALISBURY, NC 28144	14-1989435	501(C)(3)	67,500.	0.			CHARITABLE GIFT
·			,				
PREA FOUNDATION, INC.							
100 PEARL STREET, 13TH FLOOR							
HARTFORD, CT 06103	82-1060870	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER OF							
STANLY COUNTY - P.O. BOX 1091 -				_			
ALBEMARLE, NC 28002	56-1628565	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PRESBYTERIAN COLLEGE							
ADVANCEMENT, P.O. BOX 975							
CLINTON, SC 29325-9989	57-0314408	501(C)(3)	121,916.	0.			CHARITABLE GIFT
	3, 3314400		121,510.	0.			C.I.I.I.I.I.I.I.I.I.I.I.I.I.I.I.I.I.I.I
PRESBYTERIAN HOME AT CHARLOTTE,							
INC 5100 SHARON ROAD -							
CHARLOTTE, NC 28210	56-6064186	501(C)(3)	131,118.	0.			CHARITABLE GIFT

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PRESBYTERIAN HOSPITAL FOUNDATION									
DBA NOVANT HEALTH FOUNDATION, P.O.									
BOX 33549 - CHARLOTTE, NC									
28233-3549	58-1413074	501(C)(3)	484,952.	0.			CHARITABLE GIFT		
PRESENT AGE MINISTRIES, INC. P.O. BOX 700									
HARRISBURG, NC 28075	45-1728287	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
PRESIDENT & FELLOWS OF MIDDLEBURY  COLLEGE - 700 EXCHANGE STREET,  OFFICE OF ADVANCEMENT -									
MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
PRETTY IN PINK FOUNDATION, INC. 5171 GLENWOOD AVENUE #360 RALEIGH, NC 27612	20-1162702	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
PREVENT CHILD ABUSE NORTH  CAROLINA, INC 3716 NATIONAL  DRIVE #118 - RALEIGH, NC 27612	58-1366718	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
PREVENT CHILD ABUSE ROWAN, INC. 130 WOODSON STREET SALISBURY, NC 28144	56-2200514	501(C)(3)	75,000.	0.			CHARITABLE GIFT		
PRICE OF FREEDOM MUSEUM, INC. P.O. BOX 273 CHINA GROVE, NC 28023	20-3550985	501(C)(3)	16,000.	0.			CHARITABLE GIFT		
PRIDE BASEBALL, INC. P.O. BOX 37945									
PRINCE GEORGE WINYAH EPISCOPAL CHURCH - P.O. BOX 674 - GEORGETOWN, SC 29442	81-3940566 57-0447575		15,000.	0.			CHARITABLE GIFT  CHARITABLE GIFT		

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PRINCETON THEOLOGICAL SEMINARY P.O. BOX 821 PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
PROFOUND GENTLEMEN, INC. 2701 C FREEDOM DRIVE CHARLOTTE, NC 28208	47-2225983	501(C)(3)	70,000.	0.			CHARITABLE GIFT		
PROJECT ALS 801 RIVERSIDE DRIVE #6G NEW YORK, NY 10032	13-4019464	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
PROJECT ON GOVERNMENT OVERSIGHT, INC 1100 G STREET, NW #500 - WASHINGTON, DC 20005	52-1739443	501(C)(3)	200,000.	0.			CHARITABLE GIFT		
PROJECT ONE SCHOLARSHIP FUND, INC. 2438 HASSELL PLACE CHARLOTTE, NC 28209	27-1000239	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
PROJECT ROAD WARRIOR FOUNDATION, INC 2581 WASHINGTON ROAD #225 - PITTSBURGH, PA 15241	46-4226957	501(C)(3)	23,750.	0.			CHARITABLE GIFT		
PROTECT KEY WEST, INC. P.O. BOX 146 KEY WEST, FL 33041	65-0005784	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 N. QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(c)(3)	206,677.	0.			CHARITABLE GIFT		
PROVIDENCE BAPTIST CHURCH 4921 RANDOLPH ROAD CHARLOTTE, NC 28211	56-0623944	501(C)(3)	120,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE BAPTIST CHURCH -							
GAFFNEY - 822 PROVIDENCE ROAD -							
GAFFNEY, SC 29341	57-0481612	501(C)(3)	6,000.	0.			CHARITABLE GIFT
PROVIDENCE DAY SCHOOL							
5800 SARDIS ROAD							
CHARLOTTE, NC 28270	56-0952382	501(C)(3)	204,196.	0.			CHARITABLE GIFT
PUBLIC SCHOOLS FIRST NC, INC.							
P.O. BOX 37832							
RALEIGH, NC 27627	46-1510531	501(C)(3)	25,000.	0.			CHARITABLE GIFT
DUDA GVANDDOME HOUNDAMION							
PURA SYNDROME FOUNDATION 3 LITTLE HARBOR ROAD							
BERWICK, ME 03901	81-2235818	501(C)(3)	10,000.	0.			CHARITABLE GIFT
Elimien, ill 65501	01 2233010	301(0)(3)	10,000.	•			
PURPLE HEART HOMES, INC.							
1551 SALISBURY HIGHWAY							
STATESVILLE, NC 28687	26-3516121	501(C)(3)	10,000.	0.			CHARITABLE GIFT
DIM ON MUE DRAVEC INC							
PUT ON THE BRAKES, INC. 7140 WEDDINGTON RD NW #120							
CONCORD, NC 28027	26-2176362	501(C)(3)	10,000.	0.			CHARITABLE GIFT
			, ,	-			
QC FAMILY TREE, INC.							
2910 PARKWAY AVENUE							
CHARLOTTE, NC 28208	20-4091165	501(C)(3)	10,000.	0.			CHARITABLE GIFT
OURIENG UNIVERSITIES OF CURRENCE							
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE							
CHARLOTTE, NC 28274	56-0530003	501(C)(3)	2,399,500.	0.			CHARITABLE GIFT
	30 000000		2,333,300.				0111
QUE-OS							
C/O MANOJ KESAVAN, 3317-G PARK ROAD							
CHARLOTTE, NC 28209	46-0643659	501(C)(3)	35,000.	0.			CHARITABLE GIFT

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D DDIIGE TRONG CAMP FIIND							
R. BRUCE IRONS CAMP FUND DBA WAYFINDERS, 725 PROVIDENCE ROAD							
CHARLOTTE, NC 28207	55-0825218	501(C)(3)	10,000.	0.			CHARITABLE GIFT
emmeete, ne lele,		552(5)(5)	10,000.	•			
RACHEL CARSON COUNCIL, INC.							
8600 IRVINGTON AVENUE							
BETHESDA, MD 20817	52-6072960	501(C)(3)	200,000.	0.			CHARITABLE GIFT
RAINFOREST ACTION NETWORK							
425 BUSH STREET, #300							
SAN FRANCISCO, CA 94108-3721	94-3045180	501(C)(3)	400,000.	0.			CHARITABLE GIFT
DALETON LIMMLE MURAMDE ING							
RALEIGH LITTLE THEATRE, INC. 301 POGUE STREET							
	56-0662726	E01/G\/3\	11 020	0.			CHARITABLE GIFT
RALEIGH, NC 27607 RANDOLPH COLLEGE	30-0002720	501(C)(3)	11,920.	0.			CHARITABLE GIFT
INSTITUTIONAL ADVANCEMENT, P.O.							
BOX 3215 - LYNCHBURG, VA							
24503-0215	54-0505941	501(C)(3)	205,000.	0.			CHARITABLE GIFT
REACH OUT AND READ, INC.							
18 PLOTT DRIVE							
SYLVIA, NC 28779	04-3481253	501(C)(3)	95,000.	0.			CHARITABLE GIFT
REACTION RESEARCH SOCIETY, INC.							
P.O. BOX 90933							
LOS ANGELES, CA 90009	95-4278030	501(C)(3)	15,000.	0.			CHARITABLE GIFT
REAL SCHOOL GARDENS							
1201 GREENWOOD CLIFF #310	20 504655	E01/G)/2)	100 000	_			CUARTER CT =
CHARLOTTE, NC 28204	20-5946552	DUT(C)(3)	100,000.	0.			CHARITABLE GIFT
RECEPTIONS FOR RESEARCH - GREG							
OLSEN FOUNDATION, INC 200 E. LAS OLAS BOULEVARD #1550 - FT.							
	27_00/3001	501 (C) (3)	10 000	0.			CHADIMARIE CIEM
LAUDERDALE, FL 33301-2238	27-0843891	DOT(C)(3)	10,000.	<u> </u>			CHARITABLE GIFT

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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RECLAIM CHILDHOOD, INC. 58 DAY STREET #441168 SOMERVILLE, MA 02144	26-3653081	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
RED WOLF COALITION, INC. P.O. BOX 96 COLUMBIA, NC 27925	56-2047428	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
REDEEMER EPISCOPAL CHURCH 502 WEST SUMTER STREET SHELBY, NC 28150	56-0897677	501(C)(3)	12,000.	0.			CHARITABLE GIFT		
REDEMPTIVE BLOOD CHURCH 104 RAMSEUR ROAD, C/O APOSTLE WIGGI LOUISBURG, NC 27549	27-0281207	501(C)(3)	35,500.	0.			CHARITABLE GIFT		
REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226-6318	64-0428676	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
REFUGEE SUPPORT SERVICES OF THE CAROLINAS, INC P.O. BOX 220224 - CHARLOTTE, NC 28222	20-5972063	501(C)(3)	42,500.	0.			CHARITABLE GIFT		
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S. STATE STREET #8000 - ANN ARBOR, MI 48199	38-6006309	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - 7256 BOELTER HALL, UCLA ENGINEERING- EXT. AFFAIRS - LOS ANGELES, CA 90095	95-6006143	501(C)(3)	127,800.	0.			CHARITABLE GIFT		
RELATIVES, INC. 119 EAST 8TH STREET CHARLOTTE, NC 28202	56-1082022	501(C)(3)	25,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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RENAISSANCE WEST COMMUNITY							
INITIATIVE - 3610 NOBLES AVENUE,							
#199 - CHARLOTTE, NC 28208	27-1396021	501(C)(3)	187,333.	0.			CHARITABLE GIFT
RESTORATION WORD MINISTRIES DBA							
KING'S KITCHEN - P.O. BOX 77065 -							
CHARLOTTE, NC 28271-7000	56-2096562	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REVIVE & RESTORE							
323 PINE STREET #D							
SAUSALITO, CA 94965	81-4576399	501(C)(3)	350,000.	0.			CHARITABLE GIFT
RHODES COLLEGE							
2000 NORTH PARKWAY							
MEMPHIS, TN 38112-1690	62-0476301	501(C)(3)	15,000.	0.			CHARITABLE GIFT
RICE UNIVERSITY							
P.O. BOX 1892							
HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	17,500.	0.			CHARITABLE GIFT
RICHMOND COMMUNITY COLLEGE							
FOUNDATION, INC P.O. BOX 1189 -							
HAMLET, NC 28345	56-1364070	501(C)(3)	25,000.	0.			CHARITABLE GIFT
RICHMOND COUNTY HISTORICAL							
SOCIETY, INC P.O. BOX 1763 -		504 (5) (0)					
ROCKINGHAM, NC 28380	58-1592121	501(C)(3)	55,031.	0.			CHARITABLE GIFT
RIGHT MOVES FOR YOUTH							
2211 WEST MOREHEAD STREET							
CHARLOTTE, NC 28208	56-1834718	501(C)(3)	50,000.	0.			CHARITABLE GIFT
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RIVER HILLS COMMUNITY CHURCH							
104 HAMILTON'S FERRY ROAD							
LAKE WYLIE, SC 29710	57-0646228	501(C)(3)	64,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	ernments and Orgar	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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DIVEDITME INC							
RIVERLINK, INC. 170 LYMAN STREET							
	E0 10670E0	E01/G)/3)	100 000	0.			CHARLES OF EM
ASHEVILLE, NC 28801	58-1867958	501(C)(3)	100,000.	0.			CHARITABLE GIFT
ROANOKE CHOWAN COMMUNITY HEALTH							
CENTER, INC 120 HEALTH CENTER							
DRIVE - AHOSKIE, NC 27910	42-1638714	501/01/31	21,640.	0.			CHARITABLE GIFT
DRIVE - ANOSKIE, NC 2/910	42-1030/14	501(C)(3)	21,640.	0.			CHARITABLE GIFT
ROBERT LOUIS STEVENSON SCHOOL							
3152 FOREST LAKE ROAD							
PEBBLE BEACH, CA 93953	94-1218745	501/01/31	10,000.	0.			CHARITABLE GIFT
ROBERT PACKARD CENTER FOR ALS	94-1210743	501(0)(3)	10,000.	٠.			CHARITABLE GIFT
RESEARCH AT JOHN HOPKINS - 550 N.							
BROADWAY #724 - BALTIMORE, MD	50.0505440	504 (5) (0)	10.000				L
21205	52-0595110	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ROC CHARLOTTE, INC.							
1335 ALLEGHANY STREET, C/O							
GOODWILL CONSTRUCTION SKILLS							
TRAINING CENTER - CH	82-3547898	501(C)(3)	70,000.	0.			CHARITABLE GIFT
ROCK HILL COME-SEE-ME FESTIVAL,							
INC P.O. BOX 4221 - ROCK HILL,							
SC 29732	57-1004335	501(C)(3)	12,500.	0.			CHARITABLE GIFT
ROCK HILL SCHOOL DISTRICT							
FOUNDATION - P.O. DRAWER 10072 -							
ROCK HILL, SC 29731	57-0862203	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROCK HILL SYMPHONY ORCHESTRA							
P.O. BOX 542							
ROCK HILL, SC 29731	82-2974421	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ROCKINGHAM COUNTY CHAMPIONS FOR							
EDUCATION - P.O. BOX 1391 -							
REIDSVILLE, NC 27323	47-3321180	501(C)(3)	10,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T ago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNT CHARTER SCHOOL, INC.							
3334 BISHOP ROAD							
ROCKY MOUNT, NC 27804	31-1601003	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROCKY MOUNTAIN INSTITUTE							
22830 TWO RIVERS ROAD							
BASALT, CO 81621	74-2244146	501(C)(3)	6,000,000.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF CHAPEL							
HILL, INC 101 OLD MASON FARM							
ROAD - CHAPEL HILL, NC 27517	56-1413188	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF							
CHARLOTTE, INC 1613 EAST							
MOREHEAD STREET - CHARLOTTE, NC							
28207	20-4671570	501(C)(3)	15,000.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF DURHAM &							
WAKE - 506 ALEXANDER AVENUE -	F6 1220276	E01/G1/31	30 011	0			CHARLES CIEM
DURHAM, NC 27705	56-1220376	501(C)(3)	38,911.	0.			CHARITABLE GIFT
ROSAMOND HIGH SCHOOL							
2925 ROSAMOND BOULEVARD							
ROSAMOND, CA 93560	95-6003010	501(C)(3)	55,000.	0.			CHARITABLE GIFT
ROTARY CLUB OF SALISBURY CHARITIES							
300 W. LIBERTY STREET							
SALISBURY, NC 28144	83-3500671	501(C)(3)	15,680.	0.			CHARITABLE GIFT
ROWAN COUNTY CROSBY SCHOLARS							
COMMUNITY PARTNERSHIP - 225 NORTH							
MAIN STREET #102 - SALISBURY, NC	46 0601465	501/61/21	072 622				
28144	46-2621465	DUI(C)(3)	273,000.	0.			CHARITABLE GIFT
ROWAN COUNTY HEALTH DEPARTMENT							
1811 EAST INNES STREET							
SALISBURY, NC 28146	56-6000336	501(C)(3)	285,327.	0.			CHARITABLE GIFT

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ROWAN COUNTY LITERACY COUNCIL,										
INC P.O. BOX 95 - SALISBURY, NC										
28145-0095	59-1747169	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
ROWAN COUNTY UNITED WAY, INC.										
1930 JAKE ALEXANDER BLVD W #B										
SALISBURY, NC 28147-1186	56-0642828	501(C)(3)	108,000.	0.			CHARITABLE GIFT			
ROWAN HELPING MINISTRIES										
P.O. BOX 4026										
SALISBURY, NC 28145-4026	56-1544532	501(C)(3)	626,567.	0.			CHARITABLE GIFT			
			120,000							
ROWAN MUSEUM, INC.										
202 N. MAIN STREET										
SALISBURY, NC 28144	56-0625409	501(C)(3)	60,500.	0.			CHARITABLE GIFT			
ROWAN PARTNERS FOR EDUCATION										
204 E. INNES STREET	FO 10F3100	F01/G1/21	70.000				CUARTERARI E CTEM			
SALISBURY, NC 28144	58-1953109	501(C)(3)	70,000.	0.			CHARITABLE GIFT			
ROWAN-CABARRUS COMMUNITY COLLEGE										
FOUNDATION - P.O. BOX 1595 -										
SALISBURY, NC 28145	56-1731864	501(C)(3)	1,357,350.	0.			CHARITABLE GIFT			
,										
ROWAN-SALISBURY SCHOOL SYSTEM										
P.O. BOX 2349										
SALISBURY, NC 28144-2349	56-6001834	501(C)(3)	75,777.	0.			CHARITABLE GIFT			
RUDOLF STEINER FOUNDATION, INC.										
1002 O'REILLY AVENUE	12 6092762	E01/G\/3\	30.000	_			CUADIMADI E CIEM			
SAN FRANCISCO, CA 94129	13-6082763	DUI(C)(3)	30,000.	0.			CHARITABLE GIFT			
SAFE ALLIANCE, INC.										
601 E. FIFTH STREET, #400										
CHARLOTTE, NC 28202	56-0529967	501(C)(3)	45,000.	0.			CHARITABLE GIFT			

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SAFE HARBOR RESCUE MISSION 210 2ND STREET, SE HICKORY, NC 28602	57-1215608	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
SAFE HOUSE PROJECT, INC. P.O. BOX 9629	82-3487081						CHARITABLE GIFT		
NORFOLK, VA 23505	82-348/081	501(C)(3)	80,000.	0.			CHARITABLE GIFT		
SAINT JAMES SCHOOL 17641 COLLEGE ROAD HAGERSTOWN, MD 21740	52-0591413	501(C)(3)	181,677.	0.			CHARITABLE GIFT		
SAINT MARKS EVANGELICAL LUTHERAN CHURCH OF CHARLOTTE - 1001 QUEENS ROAD - CHARLOTTE, NC 28207	56-0566078	501(C)(3)	14,000.	0.			CHARITABLE GIFT		
SAINT MARY'S SCHOOL - RALEIGH 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
SALEM ACADEMY & COLLEGE	30 0332311	301(0)(3)	10,000.	<u> </u>					
601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101-5318	56-0530005	501(C)(3)	82,500.	0.			CHARITABLE GIFT		
SALEM BLACK RIVER PRESBYTERIAN CHURCH - 210 SERENITY CIRCLES - MAYESVILLE, SC 29104	57-6020708	501(C)(3)	247,236.	0.			CHARITABLE GIFT		
SALISBURY SYMPHONY, INC. 204 EAST INNES STREET #260									
SALISBURY, NC 28144	23-7366640	501(C)(3)	65,574.	0.			CHARITABLE GIFT		
SALVATION ARMY - ANDERSON 112 TOLLY STREET									
ANDERSON, SC 29622	58-0660607	501(C)(3)	5,755.	0.			CHARITABLE GIFT		

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SALVATION ARMY - BURLINGTON P.O. BOX 1238 BURLINGTON, NC 27216	58-0660607	501(C)(3)	28,261.	0.			CHARITABLE GIFT				
SALVATION ARMY - CHARLOTTE 4015 STUART ANDREWS BOULEVARD, P.O. BOX 31128 - CHARLOTTE, NC 28231	58-0660607	501(C)(3)	451,572.	0.			CHARITABLE GIFT				
SALVATION ARMY - CONCORD 216 PATTERSON AVENUE, SE CONCORD, NC 28025	58-0660607	501(C)(3)	260,000.	0.			CHARITABLE GIFT				
SALVATION ARMY - DURHAM P.O. BOX 1330 DURHAM, NC 27702	58-0660607	501(c)(3)	10,163.	0.			CHARITABLE GIFT				
SALVATION ARMY - GREENWOOD P.O. BOX 1453 GREENWOOD, SC 29648-1453	58-0060607	501(c)(3)	6,967.	0.			CHARITABLE GIFT				
SALVATION ARMY - NC/SC 501 ARCHDALE DRIVE CHARLOTTE, NC 28217-4237	58-0660607	501(C)(3)	15,921.	0.			CHARITABLE GIFT				
SALVATION ARMY - SPARTANBURG P.O. BOX 2909 SPARTANBURG, SC 29304-2909	58-0660607	501(C)(3)	6,677.	0.			CHARITABLE GIFT				
SALVATION ARMY - WINSTON-SALEM P.O. BOX 1205 WINSTON-SALEM, NC 27102-1205	58-0660607	501(c)(3)	5,015.	0.			CHARITABLE GIFT				
SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313	22-2406433	501(C)(3)	5,909.	0.			CHARITABLE GIFT				

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SALVATION ARMY OF DAVIDSON COUNTY P.O. BOX 770 LEXINGTON, NC 27293	56-0543227	501(C)(3)	6,080.	0.			CHARITABLE GIFT
SALVATION ARMY OF FLORENCE COUNTY 2210 HOFFMEYER ROAD							
FLORENCE, SC 29501	13-5562351	501(C)(3)	76,442.	0.			CHARITABLE GIFT
SALVATION ARMY OF HICKORY P.O. BOX 1167 HICKORY, NC 28603	58-0660607	501(C)(3)	5,113.	0.			CHARITABLE GIFT
SAMARITAN HOUSE, INC. 611 FORTUNE STREET CHARLOTTE, NC 28205	83-0378196	501(C)(3)	40,000.	0.			CHARITABLE GIFT
SAMARITAN'S FEET INTERNATIONAL P.O. BOX 78992 CHARLOTTE, NC 28271-7045	14-1880905	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SANIBEL-CAPTIVA CONSERVATION FOUNDATION, INC P.O. BOX 839 - SANIBEL, FL 33957-0839	59-1205087	501(C)(3)	210,000.	0.			CHARITABLE GIFT
SARDIS PRESBYTERIAN CHURCH 6100 SARDIS ROAD CHARLOTTE, NC 28270	56-0597099	501(C)(3)	105,000.	0.			CHARITABLE GIFT
SAVANNAH MUSIC FESTIVAL, INC. 200 E. ST. JULIAN STREET, #601 SAVANNAH, GA 31401	58-1401616	501(C)(3)	40,000.	0.			CHARITABLE GIFT

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SBP									
2645 TOULOUSE STREET									
NEW ORLEANS, LA 70119	26-2189665	501(C)(3)	88,810.	0.			CHARITABLE GIFT		
,		001(0)(0)		-					
SCHENCK SCHOOL, INC.									
282 MOUNT PARAN ROAD, NW									
ATLANTA, GA 30327	58-0958208	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
SCHWAB CHARITABLE FUND									
P.O. BOX 628298									
ORLANDO, FL 32862	31-1640316	501(C)(3)	473,283.	0.			CHARITABLE GIFT		
SCORE INTERNATIONAL, INC.									
P.O. BOX 9994	EQ 160E736	E01/G)/3)	8 000	0			CHARLES CIEM		
CHATTANOOGA, TN 37412	58-1605736	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
SEA SHEPHERD CONSERVATION SOCIETY									
P.O. BOX 2616									
FRIDAY HARBOR, WA 98250	93-0792021	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
,			,						
SEARCH MINISTRIES (CHARLOTTE AREA)									
P.O. BOX 165029, C/O JENNIFER DIIUL									
FORT WORTH, TX 76161	75-1627393	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
SECOND HARVEST FOOD BANK OF									
METROLINA, INC 500-B SPRATT									
STREET - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	163,050.	0.			CHARITABLE GIFT		
CECH EAMILY HOUGE AT THE HOCKETS									
SECU FAMILY HOUSE AT UNC HOSPITALS									
123 OLD MASON FARM ROAD	91-2108125	501(C)(3)	80,000.	0.			CHARITABLE GIFT		
CHAPEL HILL, NC 27157	31-2100125	Por(C)(3)	80,000.	0.			CHARLIADDE GIFT		
SELFLESS LOVE FOUNDATION, INC.									
1115 HILLSBORO MILE									
HILLSBORO BEACH, FL 33062	47-4544148	501(C)(3)	10,000.	0.			CHARITABLE GIFT		

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SELWYN AVENUE PRESBYTERIAN CHURCH 2929 SELWYN AVENUE CHARLOTTE, NC 28209	56-0591291	501(c)(3)	50,000.	0.			CHARITABLE GIFT
SERVE AND CONNECT P.O. BOX 6840 COLUMBIA, SC 29260	81-1369953	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SHARE CHARLOTTE 233 S. SHARON AMITY ROAD #203 CHARLOTTE, NC 26211	81-2451536	501(C)(3)	110,000.	0.			CHARITABLE GIFT
SHATTERPROOF 101 MERRITT 7 CORPORATE PK, 1ST FL NORWALK, CT 06851	45-4619712	501(C)(3)	333,333.	0.			CHARITABLE GIFT
SHEETS MEMORIAL CHRISTIAN SCHOOL 307 HOLT STREET LEXINGTON, NC 27292	56-0619349	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SHELTER GUARDIANS, INC. P.O. BOX 1934 SALISBURY, NC 28145-1934	47-1470186	501(C)(3)	1,050,000.	0.			CHARITABLE GIFT
SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD, NW ATLANTA, GA 30309-1402	20-1238224	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SHEPHERD'S CENTER OF CHARLOTTE, INC 3115 PROVIDENCE ROAD - CHARLOTTE, NC 28211	56-1271236	501(C)(3)	70,000.	0.			CHARITABLE GIFT
SHILOH AME ZION CHURCH 1115 SALISBURY ROAD STATESVILLE, NC 28625	56-1186258	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET #1300 OAKLAND, CA 94612	94-6069890	501(C)(3)	3,000,000.	0.			CHARITABLE GIFT	
SILAS ALEXANDER SHARPE FOUNDATION P.O. BOX 1189 STATESVILLE, NC 28687	56-1659434	501(C)(3)	90,000.	0.			CHARITABLE GIFT	
SILENT IMAGES, INC. P.O. BOX 667 MATTHEWS, NC 28106	33-1164224	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
SIX ON SIX VOLLEYBALL CLASSIC 500 E. MOREHEAD STREET #200 CHARLOTTE, NC 28202	82-0630523	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
SMOKY MOUNTAIN CHILDREN'S HOME P.O. BOX 4391 SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT	
SOCIAL VENTURE PARTNERS CHARLOTTE, INC 1919 SOUTH BOULEVARD #201 - CHARLOTTE, NC 28203	20-2745238	501(C)(3)	335,628.	0.			CHARITABLE GIFT	
SOCIETY OF SAINT ANDREW, INC. P.O. BOX 25081 DURHAM, NC 27702-5081	54-1285793	501(C)(3)	160,000.	0.			CHARITABLE GIFT	
SOLAR FOUNDATION 600 14TH STREET NW \$300 WASHINGTON, DC 20005-2013	52-1089260	501(C)(3)	10,000.	0.			CHARITABLE GIFT	
SOLUTIONS JOURNALISM NETWORK, INC. 79 MADISON AVENUE #224 NEW YORK, NY 10016	46-2265729	501(C)(3)	21,000.	0.			CHARITABLE GIFT	

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SOUTH AFRICAN EDUCATION &										
ENVIRONMENT PROJECT - 2116										
CHESAPEAKE HARBOUR DRIVE, SUITE				_						
#102 - ANNAPOLIS, MD 21403	52-1911154	501(C)(3)	15,000.	0.			CHARITABLE GIFT			
SOUTH CAROLINA APPLESEED LEGAL JUSTICE CENTER - P.O. BOX 7187 - COLUMBIA, SC 29202	57-1035023	501/C)/3)	10,000.	0.			CHARITABLE GIFT			
COLOMBIA, SC 29202	37-1033023	501(0)(3)	10,000.	0.			CHARITABLE GIFT			
SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT, INC P.O. BOX 1380 - PAWLEYS ISLAND, SC 29585	57-1031430	501(C)(3)	160,000.	0.			CHARITABLE GIFT			
SOUTH CAROLINA FUTURE MINDS 234 W. CHEVES STREET										
FLORENCE, SC 29501	57-1036861	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
SOUTH CAROLINA HIGH SCHOOL LEAGUE P.O. BOX 211575										
COLUMBIA, SC 29221	57-0248710	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
SOUTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES, INC P.O. BOX 12007 - COLUMBIA, SC										
29211	57-0343998	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
SOUTHEASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC 706										
GILBERT STREET - DURHAM, NC 27701	56-1876445	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
SOUTHEASTERN WIND COALITION, INC. P.O. BOX 27992										
RALEIGH, NC 27611	45-5022829	501(C)(3)	15,000.	0.			CHARITABLE GIFT			
SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842										
KNOXVILLE, TN 37901	58-1620669	501(C)(3)	1,100,000.	0.			CHARITABLE GIFT			

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SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801-1222	62-1098890	501(C)(3)	6,542,659.	0.			CHARITABLE GIFT		
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET #14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	20,575,000.	0.			CHARITABLE GIFT		
SOUTHMINSTER, INC. 8919 PARK ROAD CHARLOTTE, NC 28210	56-1443222	501(C)(3)	25,436.	0.			CHARITABLE GIFT		
SOUTHWINGS, INC. 35 HAYWOOD STREET, #201 ASHEVILLE, NC 28801	62-1666910	501(C)(3)	306,000.	0.			CHARITABLE GIFT		
SPARTANBURG COUNTY FOUNDATION 424 EAST KENNEDY STREET SPARTANBURG, SC 29302	57-0351398	501(C)(3)	4,025,000.	0.			CHARITABLE GIFT		
SPECIAL OLYMPICS NORTH CAROLINA, INC 2200 GATEWAY CENTRE BLVD. #201 - MORRISVILLE, NC 27560	56-1149607	501(C)(3)	35,000.	0.			CHARITABLE GIFT		
SPECIALLYABLED MIRACLES, INC. P.O. BOX 462 EFFINGHAM, SC 29541	81-4117685	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	57-0660848	501(C)(3)	58,800.	0.			CHARITABLE GIFT		
ST. ANDREW UNITED METHODIST CHURCH 9203 S. UNIVERSITY BOULEVARD HIGHLANDS RANCH, CO 80126	84-0524202	501(C)(3)	50,000.	0.			CHARITABLE GIFT		

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ST. ANDREW'S EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854	52-1107876	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
ST. ANDREWS PRESBYTERIAN UNIVERSITY - FINANCIAL AID OFFICE, 1700 DOGWOOD MILE - LAURINBURG, NC									
28352	56-0530240	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ST. ANDREW'S SCHOOL OF DELAWARE, INC 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709-1605	51-0079506	501(C)(3)	230,000.	0.			CHARITABLE GIFT		
ST. ANNA'S EPISCOPAL CHURCH 1313 ESPLANADE AVENUE NEW ORLEANS, LA 70116	72-0631881	501(C)(3)	300,000.	0.			CHARITABLE GIFT		
ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL - 1000 BORGIA DRIVE - WASHINGTON, MO 64090	43-0653244	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ST. GABRIEL CATHOLIC CHURCH 3016 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0685184	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
ST. JAMES EPISCOPAL CHURCH - BLACK MOUNTAIN - P.O. BOX 1087 - BLACK MOUNTAIN, NC 28711	56-6052121	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
ST. JOHN'S BAPTIST CHURCH 300 HAWTHORNE LANE CHARLOTTE, NC 28204	56-0576149	501(C)(3)	17,000.	0.			CHARITABLE GIFT		
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 200 W. INNES STREET - SALISBURY, NC 28144	56-0562305	501(C)(3)	95,618.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Sche	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
ST. JOSEPH'S INDIAN SCHOOL P.O. BOX 89, 1301 N. MAIN STREET CHAMBERLAIN, SD 57325	46-0235912	501(C)(3)	175,000.	0.			CHARITABLE GIFT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ST. LUKE MISSIONARY BAPTIST CHURCH 1600 NORRIS AVENUE CHARLOTTE, NC 28206	56-2374784	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. LUKE'S EPISCOPAL CHURCH - SALISBURY - 131 W. COUNCIL STREET - SALISBURY, NC 28144	56-0597098	501(C)(3)	37,000.	0.			CHARITABLE GIFT
ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501(C)(3)	6,000.	0.			CHARITABLE GIFT
ST. MICHAEL'S EPISCOPAL CHURCH 71 BROAD STREET CHARLESTON, SC 29401	57-0314455	501(C)(3)	8,000.	0.			CHARITABLE GIFT
ST. NEKTARIOS GREEK ORTHODOX CHURCH - 5108 KUYKENDALL ROAD - CHARLOTTE, NC 28270	56-2088915	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. PETER'S CATHOLIC CHURCH 507 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1432538	501(C)(3)	7,600.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	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>(b)</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				
ST. PETER'S EPISCOPAL CHURCH (CHARLOTTE) - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	56-0543236	501(C)(3)	20,000.	0.			CHARITABLE GIFT				
ST. PETER'S LUTHERAN CHURCH 65 CROOKED OAK DRIVE PAWLEY'S ISLAND, SC 29585	57-0742292	501(C)(3)	7,062.	0.			CHARITABLE GIFT				
ST. PHILLIP'S LUTHERAN CHURCH 6200 N. KINGS HWY MYRTLE BEACH, SC 29572	57-0526401	501(C)(3)	10,235.	0.			CHARITABLE GIFT				
STAND FOR ANIMALS VETERINARY CLINIC - 224 W. 32ND STREET - CHARLOTTE, NC 28206	27-3665227	501(C)(3)	25,000.	0.			CHARITABLE GIFT				
STANFORD UNIVERSITY P.O. BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)(3)	20,000.	0.			CHARITABLE GIFT				
STANLY COUNTY FAMILY YMCA 427 NORTH FIRST STREET ALBEMARLE, NC 28002	58-1582063	501(C)(3)	30,000.	0.			CHARITABLE GIFT				
STATESVILLE CHRISTIAN SCHOOL, INC. 1210 MUSEUM ROAD STATESVILLE, NC 28625	56-1900841	501(C)(3)	15,000.	0.			CHARITABLE GIFT				
STEELE CREEK PRESBYTERIAN CHURCH 7407 STEELE CREEK ROAD CHARLOTTE, NC 28217	56-1996157	501(C)(3)	10,000.	0.			CHARITABLE GIFT				
STEELE CREEK PRESBYTERIAN CHURCH AT PLEASANT HILL - 15000 SOUTH TRYON STREET - CHARLOTTE, NC 28278	56-1117474	501(C)(3)	20,000.	0.			CHARITABLE GIFT				

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STONINGTON HISTORICAL SOCIETY P.O. BOX 103 STONINGTON, CT 06378	06-0966415	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
STUDENTS FOR EDUCATION REFORM 116 NASSAU STREET #519 NEW YORK, NY 10038	45-0647583	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
SUNBELT HUMAN ADVANCEMENT RESOURCES, INC. (SHARE) - P.O. BOX 10204 - GREENVILLE, SC 29603	57-6028253	501(C)(3)	17,829.	0.			CHARITABLE GIFT		
SUPPORTIVE HOUSING COMMUNITIES 601 E. 5TH STREET #255 CHARLOTTE, NC 28202	58-2067479	501(C)(3)	29,981.	0.			CHARITABLE GIFT		
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674-6010	95-3941826	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
SURRY COMMUNITY COLLEGE 630 S. MAIN STREET DOBSON, NC 27017	56-0841532	501(C)(3)	55,000.	0.			CHARITABLE GIFT		
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC 2316 RANDOLPH ROAD - CHARLOTTE, NC 28207	75-1835298	501(C)(3)	216,550.	0.			CHARITABLE GIFT		
SUSTAIN CHARLOTTE, INC. P.O. BOX 18201 CHARLOTTE, NC 28205	01-0975452	501(C)(3)	11,500.	0.			CHARITABLE GIFT		
SUSTAINABLE SANDHILLS P.O. BOX 144 FAYETTEVILLE, NC 28302	42-1654651	501(C)(3)	100,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	ruge
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SWANSBORO UNITED METHODIST CHURCH							
665 W. CORBETT AVENUE							
SWANSBORO, NC 28584	56-1023982	501(C)(3)	7,000.	0.			CHARITABLE GIFT
EMMEDENC, No 20001	30 1023302	301(0)(3)	7,000.	•			
SWEET BRIAR COLLEGE							
FINANCIAL AID OFFICE, 134 CHAPEL RO							
SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	5,020.	0.			CHARITABLE GIFT
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TAFT SCHOOL CORPORATION							
110 WOODBURY ROAD							
WATERTOWN, CT 06795	06-0646921	501(C)(3)	7,500.	0.			CHARITABLE GIFT
TALL TIMBERS RESEARCH, INC.							
13093 HENRY BEADEL DRIVE							
TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	30,000.	0.			CHARITABLE GIFT
TEACH FOR AMERICA - CHARLOTTE							
5855 EXECUTIVE CENTER DR. #200	12 2541012	E01/G)/2)	01 766	0			CHARLE CIEM
CHARLOTTE, NC 28212	13-3541913	501(C)(3)	81,766.	0.			CHARITABLE GIFT
TEACH FOR AMERICA, INC.							
25 BROADWAY	12 2541012	E01/a)/2)	65.000				
NEW YORK, NY 10004 TEXAS A & M UNIVERSITY	13-3541913	501(C)(3)	65,000.	0.			CHARITABLE GIFT
DEPT OF STUDENT FIN. AID, P O BOX							
30016 - COLLEGE STATE, TX							
77842-3016	74-6000531	501(C)(3)	10,000.	0.			CHARITABLE GIFT
77042 3010	74 0000331	301(0)(3)	10,000.	· ·			
THEATRE IN THE PARK							
107 PULLEN ROAD							
RALEIGH, NC 27607	56-0942052	501(C)(3)	26,200.	0.			CHARITABLE GIFT
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THOMPSON CHILD & FAMILY FOCUS							
6800 ST. PETER'S LANE							
MATTHEWS, NC 28105-0845	56-0547460	501(C)(3)	180,000.	0.			CHARITABLE GIFT

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THREE RIVERS LAND TRUST 204 EAST INNES STREET, #280 SALISBURY, NC 28144	56-1920846	501(C)(3)	1,138,656.	0.			CHARITABLE GIFT		
THRESHOLD FOUNDATION 2875 ROUTE 35 6N-50B KATONAH, NY 10536	13-3028214	501(C)(3)	19,000.	0.			CHARITABLE GIFT		
TIGER ATHLETIC FOUNDATION P.O. BOX 711 BATON ROUGE, LA 70821	72-1004960	501(C)(3)	7,500.	0.			CHARITABLE GIFT		
TIME OUT YOUTH 3800 MONROE ROAD CHARLOTTE, NC 28205-1832	56-1755564	501(C)(3)	53,207.	0.			CHARITABLE GIFT		
TOM A. FINCH/THOMASVILLE FAMILY YMCA - 1010 MENDENHALL STREET - THOMASVILLE, NC 27360	56-1004370	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
TOM WATHEN CENTER 4130 MENNES AVENUE #24 JURUPA VALLEY, CA 92509	95-4752331	501(C)(3)	760,000.	0.			CHARITABLE GIFT		
TOSCO MUSIC PARTIES, INC. 4953 ALBEMARLE ROAD CHARLOTTE, NC 28205	56-2135861	501(C)(3)	7,000.	0.			CHARITABLE GIFT		
TOTAL MINISTRIES OF SPARTANBURG COUNTY - 976 S. PINE STREET - SPARTANBURG, SC 29302	57-0771620	501(C)(3)	13,555.	0.			CHARITABLE GIFT		
TOWN OF DAVIDSON P.O. BOX 579 DAVIDSON, NC 28036	56-6001212	501(C)(3)	40,000.	0.			CHARITABLE GIFT		

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TOXIC FREE NORTH CAROLINA 331 WEST MAIN STREET DURHAM, NC 27701	59-1715833	501(C)(3)	125,000.	0.			CHARITABLE GIFT		
TRANQUIL UNITED METHODIST CHURCH 3602 SANDHILL ROAD MULLINS, SC 29574	20-5738711	501(C)(3)	9,916.	0.			CHARITABLE GIFT		
TRANSCEND CHARLOTTE, INC. 3800 MONROE ROAD #B CHARLOTTE, NC 28205	47-4610791	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
TREASURE COAST COMMUNITY CHURCH 20 NE DIXIE HWY STUART, FL 34994	65-0403727	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
TREASURE COAST COMMUNITY CHURCH, INC 20 NE DIXIE HWY - STUART, FL 34994	65-0403727	501(C)(3)	30,600.	0.			CHARITABLE GIFT		
TRIANGLE GOLF FOUNDATION, INC. 8800 WESTGATE PARK DRIVE #104 RALEIGH, NC 27617	56-2266025	501(C)(3)	15,600.	0.			CHARITABLE GIFT		
TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS, INC 1820 JAMES STREET - DURHAM, NC 27707	56-1861158	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT		
TRI-COUNTY CHRISTIAN CRISIS MINISTRY, INC P.O. BOX 511 - ELKIN, NC 28621	56-1591093	501(C)(3)	5,367.	0.			CHARITABLE GIFT		
TRIDENT UNITED WAY, INC. P.O. BOX 63305 NORTH CHARLESTON, SC 29419	57-0314378	501(C)(3)	10,000.	0.			CHARITABLE GIFT		

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TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET	EC 20E0EC0	E01/G)/2)	20.000	0.					
TRINITY PRESBYTERIAN CHURCH - ATLANTA - 3003 HOWELL MILL ROAD, NW - ATLANTA, GA 30327	58-0607087		20,000. 17,500.	0.			CHARITABLE GIFT		
TRINITY UNITED METHODIST CHURCH - KANNAPOLIS - 416 EAST FIRST STREET - KANNAPOLIS, NC 28083	90-0390726		25,000.	0.			CHARITABLE GIFT		
TRUST FOR PUBLIC LAND 1007 E. MAIN STREET #300 BOZEMAN, MT 59715	23-7222333	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
TRUSTEES OF PRINCETON UNIVERSITY BOX 5357, ANNUAL GIVING PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
TURNING POINT, INC UNION COUNTY P.O. BOX 952 MONROE, NC 28111	58-1698701	501(C)(3)	21,129.	0.			CHARITABLE GIFT		
TUSCULUM COLLEGE BUSINESS OFFICE, P.O. BOX 5100 GREENVILLE, TN 37743	62-0484185	501(C)(3)	33,052.	0.			CHARITABLE GIFT		
U S INC. 445 E. MITCHELL STREET PETOSKEY, MI 49770	38-2418377	501(C)(3)	70,000.	0.			CHARITABLE GIFT		
UMAR SERVICES, INC. 5350 77 CENTER DRIVE #201 CHARLOTTE, NC 28217	56-1381671	501(C)(3)	2,777,443.	0.			CHARITABLE GIFT		

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UNC - CHAPEL HILL								
P.O. BOX 309, OFFICE OF								
DEVELOPMENT - CHAPEL HILL, NC								
27514	56-6001393	501(C)(3)	1,325,682.	0.			CHARITABLE GIFT	
UNC - CHAPEL HILL SCHOOL OF LAW								
CASHIER, #2215 SASB NORTH, CB								
1400, 450 RIDGE ROAD - CHAPEL								
HILL, NC 27599	56-6001393	501(C)(3)	22,000.	0.			CHARITABLE GIFT	
UNC - GREENSBORO								
FINANCIAL AID/ACCOUNTS OFFICE,								
P.O. BOX 26170 - GREENSBORO, NC								
27402-6170	58-2005976	501(C)(3)	37,212.	0.			CHARITABLE GIFT	
UNC - WILMINGTON								
FINANCIAL AID & VETERANS SERVICES,								
601 SOUTH COLLEGE ROAD -								
WILMINGTON, NC 2	56-1258660	501(C)(3)	15,000.	0.			CHARITABLE GIFT	
UNC CENTER FOR PUBLIC TV								
P.O. BOX 14900								
RESEARCH TRIANGLE PK, NC 27709	56-6172047	501(C)(3)	372,849.	0.			CHARITABLE GIFT	
UNC CHARLOTTE ATHLETIC FOUNDATION								
9201 UNIVERSITY CITY BOULEVARD								
	23-7050570	E01/G)/2)	1,055,000.	0.			CHARITABLE GIFT	
CHARLOTTE, NC 28223-0001	23-7050570	501(0)(3)	1,055,000.	0.			CHARITABLE GIFT	
UNC CHARLOTTE FOUNDATION								
9201 UNIVERSITY CITY BOULELVARD								
CHARLOTTE, NC 28223	56-6059417	501(C)(3)	4,863,869.	0.			CHARITABLE GIFT	
CHARDOTTE, NC 20225	30 0033417	501(0)(3)	4,003,003.	0.			CHARTIABLE GIFT	
UNC SCHOOL OF LAW FOUNDATION, INC.								
VAN HECKE-WETTACH HALL, 100 RIDGE R								
CHAPEL HILL, NC 27599-3880	56-0934173	501(C)(3)	25,000.	0.			CHARITABLE GIFT	
	22 2331173		25,000.	<u> </u>				
UNC SCHOOL OF THE ARTS								
1533 SOUTH MAIN STREET								
WINSTON-SALEM, NC 27127	56-6065273	501(C)(3)	10,500.	0.			CHARITABLE GIFT	
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Part II Continuation of Grants and Other	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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UNION ACADEMY FOUNDATION 675 N. MARTIN LUTHER KING JR. BLVD MONROE, NC 28110	56-2278618	501(C)(3)	14,500.	0.			CHARITABLE GIFT		
UNION BIBLE COLLEGE, INC. P.O. BOX 900 WESTFIELD, IN 46074	35-1098204	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
UNION CHAPEL UNITED METHODIST CHURCH - 815 WEST OAKWOOD AVENUE - ALBEMARLE, NC 28001	37-1497264	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
UNION COUNTY COMMUNITY ARTS COUNCIL, INC P.O. BOX 576 - MONROE, NC 28110	58-1407004	501(C)(3)	30,000.	0.			CHARITABLE GIFT		
UNION COUNTY COMMUNITY SHELTER 311 E. JEFFERSON STREET MONROE, NC 28112	58-2121860	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
UNION OF CONCERNED SCIENTISTS, INC 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238-9105	04-2535767	501(C)(3)	3,000,000.	0.			CHARITABLE GIFT		
UNION PRESBYTERIAN SEMINARY - VA 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
UNION SYMPHONY SOCIETY, INC. 201 NORTH MAIN STREET #109 MONROE, NC 28112	22-3951143	501(C)(3)	8,951.	0.			CHARITABLE GIFT		
UNITED ARTS COUNCIL OF GREENSBORO, INC P.O. BOX 877 - GREENSBORO, NC 27402	56-0746180	501(C)(3)	100,000.	0.			CHARITABLE GIFT		

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UNITED CHURCH HOMES AND SERVICES FOUNDATION - 100 LEONARD AVENUE - NEWTON, NC 28658	56-2243082	501(C)(3)	60,000.	0.			CHARITABLE GIFT		
UNITED MINISTRIES - GREENVILLE, SC 606 PENDLETON STREET GREENVILLE, SC 29601	57-0511977	501(C)(3)	33,942.	0.			CHARITABLE GIFT		
UNITED MITOCHONDRIAL DISEASE FOUNDATION, INC 8085 SALTSBURG ROAD #201 - PITTSBURGH, PA 15239	25-1767180	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
UNITED NEGRO COLLEGE FUND (CHARLOTTE) - 309 E. MOREHEAD STREET #260 - CHARLOTTE, NC 28202	13-1624241	501(C)(3)	100,000.	0.			CHARITABLE GIFT		
UNITED STATES NAVAL ACADEMY FOUNDATION, INC 291 WOOD ROAD-BEACH HALL - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	25,000.	0.			CHARITABLE GIFT		
UNITED WAY ASSOCIATION OF SOUTH CAROLINA, INC 400 ARBOR LAKE DRIVE #B-500 - COLUMBIA, SC 29223	57-0515275	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY - 50 SOUTH FRENCH BROAD AVENUE - ASHEVILLE, NC 28801-3218	56-0576157	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
UNITED WAY OF CATAWBA COUNTY, INC. P.O. BOX 2425 HICKORY, NC 28603	56-0774714	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
UNITED WAY OF CENTRAL CAROLINAS, INC P.O. BOX 890685 - CHARLOTTE, NC 28289-0685	56-0529948	501(C)(3)	200,400.	0.			CHARITABLE GIFT		

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UNITED WAY OF CENTRAL MARYLAND, INC 1800 WASHINGTON BLVD #340 - BALTIMORE, MD 21230	52-0591543	501(C)(3)	10,500.	0.			CHARITABLE GIFT		
UNITED WAY OF DAVIDSON COUNTY - LEXINGTON, NC - P.O. BOX 492 - LEXINGTON, NC 27293-0492	56-1847133	501(C)(3)	20,000.	0.			CHARITABLE GIFT		
UNITED WAY OF FORSYTH COUNTY, INC. 301 N. MAIN STREET #1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
UNITED WAY OF GASTON COUNTY, INC. P.O. BOX 2597 GASTONIA, NC 28053	56-0653356	501(C)(3)	16,750.	0.			CHARITABLE GIFT		
UNITED WAY OF GREATER GREENSBORO, INC P.O. BOX 14998 - GREENSBORO, NC 27415-4998	56-0668555	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
UNITED WAY OF GREATER HIGH POINT, INC 201 CHURCH AVENUE - HIGH POINT, NC 27262-4805	56-0547486	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
UNITED WAY OF HAYWOOD COUNTY, INC. P.O. BOX 1139 WAYNESVILLE, NC 28786-1139	23-7112548	501(c)(3)	15,000.	0.			CHARITABLE GIFT		
UNITED WAY OF IREDELL-STATESVILLE P.O. BOX 1312 STATESVILLE, NC 28687	56-0792674	501(c)(3)	154,289.	0.			CHARITABLE GIFT		
UNITED WAY OF LEE COUNTY, INC. 7273 CONCOURSE DRIVE FORT MYERS, FL 33908	59-1005169	501(C)(3)	6,000.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other A	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	Tago
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UNITED WAY OF NORTH CAROLINA							
1130 KILDAIRE FARM ROAD #100							
CARY, NC 27511	56-0564547	501(C)(3)	119,797.	0.			CHARITABLE GIFT
THE WAY OF PLANKON GOINEY							
UNITED WAY OF RICHMOND COUNTY, INC P.O. BOX 153 - ROCKINGHAM,							
NC 28380	56-6073624	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NC 20300	30-0073024	501(0/(3/	13,000.	0.			CHARITABLE GIFT
UNITED WAY OF THE BAY AREA							
550 KEARNY STREET, #1000							
SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	10,000.	0.			CHARITABLE GIFT
·							
UNITED WAY OF WAUKESHA COUNTY							
225 W. VINE STREET							
MILWAUKEE, WI 53212-3935	39-0806190	501(C)(3)	10,450.	0.			CHARITABLE GIFT
UNITED WAY OF WAYNE COUNTY, INC.							
2803 CASHWELL DRIVE, SUITE B, PO BO				_			
GOLDSBORO, NC 27532	56-0611553	501(C)(3)	7,248.	0.			CHARITABLE GIFT
INTER MAY OF VORY COUNTY OF							
UNITED WAY OF YORK COUNTY, SC P.O. BOX 925							
ROCK HILL, SC 29731	57-0360058	501 (C) (3)	39,810.	0.			CHARITABLE GIFT
NOCK HILL, BC 25751	37 0300030	301(0)(3)	33,010.	0.			
UNITY PRESBYTERIAN CHURCH							
P.O. BOX 1267							
FORT MILL, SC 29716	57-0360709	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNIVERSITY CITY FOUNDATION							
8801 JM KEYNES DRIVE #450							
CHARLOTTE, NC 28262	81-4461399	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF ARIZONA							
1303 E. UNIVERSITY BOULEVARD, BOX							
3, BURSAR'S OFFICE - TUCSON, AZ							
85719-0521	74-2652689	501(C)(3)	6,000.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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>(b)</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		
UNIVERSITY OF CHICAGO									
5235 S. HARPER COURT, 7TH FLOOR,									
ALUMNI RELATIONS & DEVELOPMENT -									
CHICAGO, I	36-2177139	501(C)(3)	15,000.	0.			CHARITABLE GIFT		
UNIVERSITY OF GEORGIA ATHLETIC									
ASSOCIATION, INC 1 SELIG									
CIRCLE, THE GEORGIA BULLDOG CLUB -									
ATHENS, GA 30606	58-0652518	501(C)(3)	50,000.	0.			CHARITABLE GIFT		
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550									
IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	8,000.	0.			CHARITABLE GIFT		
UNIVERSITY OF MASSACHUSETTS  MEMORIAL FUND - 333 SOUTH STREET,  ADVANCEMENT - SHREWSBURY, MA 01545	04-3108190	501(C)(3)	10,000.	0.			CHARITABLE GIFT		
UNIVERSITY OF NC SCHOOL OF THE			,						
ARTS FOUNDATION, INC 1533 SOUTH									
MAIN STREET - WINSTON-SALEM, NC									
27127	56-6064850	501(C)(3)	17,527.	0.			CHARITABLE GIFT		
UNIVERSITY OF NORTH CAROLINA AT			,						
ASHEVILLE FOUNDATION, INC 312									
OWEN HALL CPO # 1800, ONE									
UNIVERSITY HEIGHTS - ASHEVILLE, NC	23-7073829	501(C)(3)	8,800.	0.			CHARITABLE GIFT		
UNIVERSITY OF NORTH CAROLINA AT									
CHAPEL HILL FOUNDATION -									
DEVELOPMENT, P.O. BOX 309 - CHAPEL									
HILL, NC 27514	59-1711424	501(C)(3)	22,000.	0.			CHARITABLE GIFT		
UNIVERSITY OF NORTH CAROLINA AT									
CHARLOTTE - STUDENT ACCOUNTS									
OFFICE, 9201 UNIVERSITY CITY									
BOULEVARD - CHARLOTTE, NC 28223	56-0791228	501(C)(3)	74,096.	0.			CHARITABLE GIFT		
UNIVERSITY OF NORTH CAROLINA AT									
PEMBROKE - FINANCIAL AID OFFICE,									
P.O. BOX 1510 - PEMBROKE, NC									
28372-1510	56-6001393	501(C)(3)	7,500.	0.			CHARITABLE GIFT		

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	izations in the Un	ited States (Scho	edule I (Form 990), Pa	rt 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
UNIVERSITY OF NORTH CAROLINA AT							
PEMBROKE FOUNDATION, INC P.O.							
BOX 1510 - PEMBROKE, NC 28372	58-1592230	501(C)(3)	531,000.	0.			CHARITABLE GIFT
BON 1310 THIBNONE, NO 20072	30 1332230	301(0)(3)	331,000.	••			
UNIVERSITY OF NOTRE DAME							
1100 GRACE HALL, DEVELOPMENT							
NOTRE DAME, IN 46556	35-0868188	501(C)(3)	30,000.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTH CAROLINA			1				
UPSTATE - FINANCIAL AID OFFICE,							
800 UNIVERSITY WAY (ADM. BLDG) -							
SPARTANBURG, SC 29303	57-6001153	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TENNESSEE HEALTH			,				
SCIENCE CENTER - 62 SOUTH DUNLAP							
#103, BURSAR'S OFFICE - MEMPHIS,							
TN 38163	62-6001636	501(C)(3)	11,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TEXAS @ AUSTIN							
OFFICE OF STUDENT FIN'L SERVICES,							
P.O. BOX 7758 - UT STATION -							
AUSTIN, TX 78	74-6000203	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF THE SOUTH							
735 UNIVERSITY AVENUE	60 0455605	E01 (@) (0)	100 000	•			
SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	100,000.	0.			CHARITABLE GIFT
UNIVERSITY OF UTAH							
201 SOUTH 1460 EAST, STUDENT							
SERVICES BLDG #105 - SALT LAKE	07 6000505	E01/G)/2)	10.000	0			CHARLES OF THE
CITY, UT 84112	87-6000525	DUT(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA							
P.O. BOX 400807, GIFT PROCESSING							
SERVICES - CHARLOTTESVILLE, VA	E4 C001805	E01/G\/2\	20.000	_			CHARLES OF THE
22904-4807	54-6001796	DUI(C)(3)	38,000.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA DARDEN							
SCHOOL FOUNDATION - P.O. BOX 7726							
- CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	72,500.	0.			CHARITABLE GIFT

Part II Continuation of Grants and Other	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	<b>(h)</b> Purpose of grant or assistance			
UNIVERSITY OF WISCONSIN										
STUDENT FINANCIAL SERVICES, 1108										
FREMONT STREET, SSC 003 - STEVENS										
POINT, WI	39-0743975	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE										
MADISON, WI 53726-4090	39-0743975	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
UPSTREAM USA, INC. 426 17TH STREET #200 OAKLAND, CA 94612	35-2581424	501(C)(3)	40,000.	0.			CHARITABLE GIFT			
	00 2002121		10,000.	•						
URBAN LEAGUE OF CENTRAL CAROLINAS 740 WEST 5TH STREET CHARLOTTE, NC 28202	56-1218704	501(C)(3)	36,000.	0.			CHARITABLE GIFT			
emmeetil, ne lelet	30 1210701	301(0)(3)	30,000.							
URBAN MINISTRY CENTER P.O. BOX 31335										
CHARLOTTE, NC 28231	56-1837620	501(C)(3)	2,755,000.	0.			CHARITABLE GIFT			
URBANPROMISE CHARLOTTE 5214 MURRAYHILL ROAD CHARLOTTE, NC 28210	47-2302870	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
USO OF NORTH CAROLINA, INC. 600 AIRPORT BOULEVARD #200										
MORRISVILLE, NC 27560	56-0532315	501(C)(3)	100,000.	0.			CHARITABLE GIFT			
UWM FOUNDATION, INC. 1440 EAST NORTH AVENUE										
MILWAUKEE, WI 53202	23-7337744	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
VANCE-GRANVILLE COMMUNITY COLLEGE 200 COMMUNITY COLLEGE ROAD	E6 0037060	E01/G)/2)	104 160				CUADIMADI B. GIOT			
HENDERSON, NC 28537	56-0937968	DOT(C)(2)	194,160.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Other	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			
VANDERBILT UNIVERSITY										
2201 WEST END AVENUE										
NASHVILLE, TN 37235	62-0476822	501(C)(3)	90,000.	0.			CHARITABLE GIFT			
•			, ,							
VETERANS BRIDGE HOME, INC.										
2200 EAST 7TH STREET										
CHARLOTTE, NC 28204	45-2350728	501(C)(3)	18,000.	0.			CHARITABLE GIFT			
VIRGINIA ORGANIZING, INC.										
703 CONCORD AVENUE	F4 1674000	E01/G\/2\	450.000				CHARLES CIEM			
CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	450,000.	0.			CHARITABLE GIFT			
VIRGINIA STUDENT AID FOUNDATION										
P.O. BOX 400833										
CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
,										
VISION TO LEARN										
11611 SAN VINCENTE BLVD #500										
LOS ANGELES, CA 90049	45-3457853	501(C)(3)	59,650.	0.			CHARITABLE GIFT			
VOICES FOR A SUSTAINABLE FUTURE										
P.O. BOX 5780, 6909 LAUREL AVENUE										
TAKOMA PARK, MD 20913	27-1940927	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
NOTGES OF CHANCE ANIMAL LEAGUE										
VOICES OF CHANGE ANIMAL LEAGUE, INC 6393 SW 52ND STREET -										
OCALA, FL 34474	47-3165668	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
<u> </u>	17 0100000			•						
VOLUSIA COUNTY SHERIFFS										
FOUNDATION, INC 1691 PROVIDENCE										
BOULEVARD - DELTONA, FL 32725	82-1432239	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WAKE FOREST UNIVERSITY										
BOX 7227, REYNOLDA STATION										
WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	235,672.	0.			CHARITABLE GIFT			

(a) Name and address of organization or government (b) EIN (c) EIN (c) EIN (c) EIN (c) Exhiption (c) (d) Amount of non-cash assistance (satisfied (satisfi	Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
1001 ROCK QUARRY ROAD RALEIGH, NC 27610 56-1004791 501(c)(3) 100,000. 0. CHARITABLE GIFT  WALKET TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC 9101 FAVETTEVILE ROAD - RALEIGH, NC 27603 23-7017752 501(c)(3) 115,500. 0. CHARITABLE GIFT  WALKING GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILK ROAD FORM MILL, SC 29708 57-1119849 501(c)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENOO FOUNDATION 218 LIEBERTY STREET WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY WASHINGTON STREET - LEXINOTON, VA 24450 54-0505977 501(c)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 B. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(c)(3) 8,000. 0. CHARITABLE GIFT  WATER FOR LIFE 306A WEST FOUNDETT STREET GREER, SC 29650 20-0202488 501(c)(3) 6,000. 0. CHARITABLE GIFT  WATERREPER ALLIANCE 100 WALDEN LANGE #603		<b>(b)</b> EIN			non-cash	valuation (book, FMV,					
1001 ROCK QUARRY ROAD RALEIGH, NC 27610 S6-1004791 501(C)(3) 100,000. 0.  RARITABLE GIFT  WALKING ROAD - RALEIGH, NC 27603 23-7017752 501(C)(3) 115,500. 0.  CHARITABLE GIFT  WALKING GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILK ROAD FORM MILL, SC 29708 57-119849 501(C)(3) 15,328. 0.  CHARITABLE GIFT  WARREN MAJENOO FOUNDATION 218 LIBERTY STREET WARREN MAJENOO FOUNDATION 218 LIBERTY STREET WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0.  CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0.  CHARITABLE GIFT  WASHINDTON STREET - LEXINOTON, VA 24450 54-0505977 501(C)(3) 12,000. 0.  CHARITABLE GIFT  WATER FOR PEOPLE 100 8. TERNESSEE AVENUE DENVER, CC 80209 84-1166148 501(C)(3) 8,000. 0.  CHARITABLE GIFT  WATER FOR LIFE 306A WEST POINSETT STREET 306A WEST POINSET STREET 306	WAVE HEALTH CERVICES INC										
RALEIGH, NC 27610 56-104791 501(c)(3) 100,000. 0. CHARITABLE GIFT  WARK TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC 9101 FAYETYEVILLE ROAD - RALEIGH, NC 27603 23-7017752 501(c)(3) 115,500. 0. CHARITABLE GIFT  WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL HILL ROAD FORT MILL, SC 29708 57-1119849 501(c)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(c)(3) 27,720. 0. CHARITABLE GIFT  WARREN, PA 16365 50-060 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WARREN, PA 16365 50-060 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WASHINDTON & LEE UNIVERSITY FIRMACIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 245450 54-0505977 501(c)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(c)(3) 8,000. 0. CHARITABLE GIFT  WATER FOR LIFE 306A WEST POINSETT STREET GGER, SC 29650 20-0202488 501(c)(3) 6,000. 0. CHARITABLE GIFT  WATERREPER ALLIANCE 180 WALDEN LANG *603	·										
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC 9101 FAVETTEVILE ROAD - RALEIGH, NC 27603 23-7017752 501(C)(3) 115,500. 0. CHARITABLE GIFT  WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORR MILL, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENCO FOUNDATION 218 LIBERTY STREET WARREN MISON COLLEGE OPPICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815 5000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OPPICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TERNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER FOR LIFE 306A WEST POINSETT STREET 306A WEST POINSETT STREET 306A WEST POINSETT STREET 306A WEST POINSETT STREET 306EER, SC 29550 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERREPER ALLIANCE 180 MALDEN LANE #603	-	56-1004791	501(C)(3)	100 000	0			CHARTTARIE GIFT			
FOUNDATION, INC 9101 PAYETEVELLE ROAD - RALEIGH, NC 23-7017752 501(C)(3) 115,500. 0. CHARITABLE GIFT  WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILE ROAD FORT MILE, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(C)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER FOR LIFE 306A WEST POINSETT STREET GREER, SC 29550 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERREPER ALLIANCE 180 WALDEN LANE #603	·	30 1001/31	301(0)(3)	100,000.	••						
PAYETTEVILLE ROAD - RALEIGH, NC 27603 23-7017752 501(C)(3) 115,500. 0. CHARITABLE GIFT  WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORR MILL, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJERGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(C)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ARSHINGTON & LEE UNIVERSITY FINANCIAL ALD OFFICE, 204 WEST WASHINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E, TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE GREER, SC 29550 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEPPER ALLIANCE 180 MAIDEN LANCE #603											
23-7017752 501(c)(3) 115,500. 0. CHARITABLE GIFT  WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORT MILL, SC 29708 57-119849 501(c)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(c)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(c)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(c)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST FOINSETT STREET GREER, SC 29650 20-0202488 501(c)(3) 6,000. 0. CHARITABLE GIFT  WATERREPER ALLIANCE 180 MAIDEN LANE #603	•										
1036 MAXWELL MILL ROAD FORT MILL, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(C)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE EDINNER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE \$603	· •	23-7017752	501(C)(3)	115,500.	0.			CHARITABLE GIFT			
1036 MAXWELL MILL ROAD FORT MILL, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(C)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE EDINNER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE \$603											
FORT MILL, SC 29708 57-1119849 501(C)(3) 15,328. 0. CHARITABLE GIFT  WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 80-0441006 501(C)(3) 27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365  80-0441006 501(C)(3)  27,720.  0.  CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000  MASHINOTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINOTON STREET - LEXINGTON, VA 24450  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209  84-1166148 501(C)(3)  8,000.  0.  CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT											
218 LIBERTY STREET WARREN, PA 16365  80-0441006 501(C)(3)  27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, F.O. BOX 900 ASHEVILLE, NC 28815-9000  S6-0767736 501(C)(3)  100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209  84-1166148 501(C)(3)  8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603	FORT MILL, SC 29708	57-1119849	501(C)(3)	15,328.	0.			CHARITABLE GIFT			
218 LIBERTY STREET WARREN, PA 16365  80-0441006 501(C)(3)  27,720. 0. CHARITABLE GIFT  WARREN WILSON COLLEGE OFFICE OF ADVANCEMENT, F.O. BOX 900 ASHEVILLE, NC 28815-9000  S6-0767736 501(C)(3)  100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209  84-1166148 501(C)(3)  8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
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WARREN WILSON COLLEGE  OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 ASHEVILLE, NC 28815-9000  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE  DENVER, CO 80209  84-1166148 501(C)(3)  8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603					_						
OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(c)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(c)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(c)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603	WARREN, PA 16365	80-0441006	501(C)(3)	27,720.	0.			CHARITABLE GIFT			
OFFICE OF ADVANCEMENT, P.O. BOX 900 ASHEVILLE, NC 28815-9000 56-0767736 501(c)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(c)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(c)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(c)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603	MARDEN WILLOW GOLLEGE										
ASHEVILLE, NC 28815-9000 56-0767736 501(C)(3) 100,000. 0. CHARITABLE GIFT  WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
WASHINGTON & LEE UNIVERSITY FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603	′		E01/G)/2)	100 000	_						
FINANCIAL AID OFFICE, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450  54-0505977 501(C)(3)  12,000.  0.  CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209  84-1166148 501(C)(3)  8,000.  0.  CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603		56-0/6//36	501(C)(3)	100,000.	0.			CHARITABLE GIFT			
WASHINGTON STREET - LEXINGTON, VA 24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
24450 54-0505977 501(C)(3) 12,000. 0. CHARITABLE GIFT  WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603	·										
WATER FOR PEOPLE  100 E. TENNESSEE AVENUE  DENVER, CO 80209  84-1166148 501(C)(3)  8,000.  0.  CHARITABLE GIFT  WATER OF LIFE  306A WEST POINSETT STREET  GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE  180 MAIDEN LANE #603	•	54 0505055	504 (5) (0)	10.000				L			
100 E. TENNESSEE AVENUE  DENVER, CO 80209  84-1166148 501(C)(3)  8,000.  0.  CHARITABLE GIFT  WATER OF LIFE  306A WEST POINSETT STREET  GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE  180 MAIDEN LANE #603	24450	54-0505977	501(C)(3)	12,000.	0.			CHARITABLE GIFT			
100 E. TENNESSEE AVENUE  DENVER, CO 80209  84-1166148 501(C)(3)  8,000.  0.  CHARITABLE GIFT  WATER OF LIFE  306A WEST POINSETT STREET  GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE  180 MAIDEN LANE #603	MARIER BOD DEODI B										
DENVER, CO 80209 84-1166148 501(C)(3) 8,000. 0. CHARITABLE GIFT  WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
WATER OF LIFE 306A WEST POINSETT STREET GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603		04 1166140	E01/6\/2\								
306A WEST POINSETT STREET  GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE  180 MAIDEN LANE #603	DENVER, CO 80209	84-1166148	501(C)(3)	8,000.	0.			CHARITABLE GIFT			
306A WEST POINSETT STREET  GREER, SC 29650  20-0202488 501(C)(3)  6,000.  0.  CHARITABLE GIFT  WATERKEEPER ALLIANCE  180 MAIDEN LANE #603	WATER OF LIFE										
GREER, SC 29650 20-0202488 501(C)(3) 6,000. 0. CHARITABLE GIFT  WATERKEEPER ALLIANCE 180 MAIDEN LANE #603											
WATERKEEPER ALLIANCE 180 MAIDEN LANE #603		20-0202400	501/C\/3\	6 000	_			CUADIMADIE CIEM			
180 MAIDEN LANE #603	GREEK, SC 29030	20-0202488	DUI(C)(3)	6,000.	0.			CHARITABLE GIFT			
180 MAIDEN LANE #603	WATERKEEPER ALLTANCE										
	NEW YORK, NY 10038	13_4071319	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Other	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			
WATERWORKS VISUAL ARTS CENTER, INC 123 E. LIBERTY STREET - SALISBURY, NC 28144	56-6056267	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
WAYPOINT COMMUNITY CHURCH 7804 FAIRVIEW ROAD #220 CHARLOTTE, NC 28226	46-4675503	501(C)(3)	50,000.	0.			CHARITABLE GIFT			
WEE KIRK PRESBYTERIAN CHURCH P.O. BOX 702 LINVILLE, NC 28646	56-1326726	501(C)(3)	15,000.	0.			CHARITABLE GIFT			
WELL OF MERCY 181 MERCY LANE HAMPTONVILLE, NC 27020-7199	56-2156763	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WEST BLVD MINISTRY P.O. BOX 11377 CHARLOTTE, NC 28220	81-5369602	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WEST BOULEVARD NEIGHBORHOOD COALITION - P.O. BOX 669755 - CHARLOTTE, NC 28266	30-0401238	501(C)(3)	85,000.	0.			CHARITABLE GIFT			
WESTERN AVENUE BAPTIST CHURCH 1206 MUSEUM ROAD STATESVILLE, NC 28625	56-0642829	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WESTERN CAROLINA UNIVERSITY 401 H F ROBINSON BUILDING CULLOWHEE, NC 28723	56-6001440	501(C)(3)	60,000.	0.			CHARITABLE GIFT			
WESTMINSTER PRESBYTERIAN CHURCH - CHARLOTTE - 101 COLVILLE ROAD - CHARLOTTE, NC 28207	56-0634130	501(C)(3)	55,000.	0.			CHARITABLE GIFT			

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WESTMINSTER PRESBYTERIAN CHURCH -										
ROCK HILL - 1300 INDIA HOOK ROAD -										
ROCK HILL, SC 29732	57-0579767	501/C\/3\	20,000.	0.			CHARITABLE GIFT			
WFAE 90.7 - UNIVERSITY RADIO	37 0373707	301(0)(3)	20,000.	••			CHRITIDEE CITT			
FOUNDATION - 8801 J.M. KEYNES										
DRIVE #91 - CHARLOTTE, NC										
28262-8485	56-1803808	501(C)(3)	45,000.	0.			CHARITABLE GIFT			
WININGS TO DO THE										
WIKIMEDIA FOUNDATION, INC.										
P.O. BOX 98204	20-0049703	E01/G\/2\	35,000.	0.			CHARITABLE GIFT			
WASHINGTON, DC 20090	20-0049703	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
WILD SOUTH										
P.O. BOX 1928										
ASHEVILLE, NC 28802	63-1214580	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
TEMPLITUE, No 20002	03 1211300	301(0)(3)	23,000.	••						
WILDACRES RETREAT FOUNDATION										
P.O. BOX 34689										
CHARLOTTE, NC 28234	23-7148151	501(C)(3)	696,155.	0.			CHARITABLE GIFT			
•			,							
WILDERNESS SOCIETY										
1615 M STREET, NW										
WASHINGTON, DC 20036	53-0167933	501(C)(3)	260,000.	0.			CHARITABLE GIFT			
WILDLANDS NETWORK										
1402 THIRD AVENUE #1019				_						
SEATTLE, WA 98101	16-1402497	501(C)(3)	400,000.	0.			CHARITABLE GIFT			
WILLIAM DENNI GUADEER COURSE										
WILLIAM PENN CHARTER SCHOOL										
3000 W. SCHOOL HOUSE LANE	22 0052760	F01/G1/31	100 000	_			CHARLES CIET			
PHILADELPHIA, PA 19144	23-0953760	DUI(C)(3)	100,000.	0.			CHARITABLE GIFT			
WILLIAMS COLLEGE										
75 PARK STREET - MEARS HOUSE										
WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	500,000.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Other A	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>(b)</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			
WILMINGTON AREA REBUILDING										
MINISTRY, INC. (WARM) - 5058										
WRIGHTSVILLE AVENUE - WILMINGTON, NC 28405	56-2076795	E01/G\/3\	100,000.	0.			CHARITABLE GIFT			
NC 20405	30-2070793	501(C)(3)	100,000.	0.			CHARITABLE GIFT			
WINE TO WATER										
P.O. BOX 2567										
BOONE, NC 28607	20-8877288	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WING HAVEN FOUNDATION, INC.										
248 RIDGEWOOD AVENUE	56 4044400	504 (5) (0)	1 010 000							
CHARLOTTE, NC 28209	56-1014180	501(C)(3)	1,010,000.	0.			CHARITABLE GIFT			
WINGATE UNIVERSITY										
CAMPUS BOX 3071										
WINGATE, NC 28174	56-6049935	501(C)(3)	37,000.	0.			CHARITABLE GIFT			
WINSTON-SALEM INDUSTRIES FOR THE			,							
BLIND, INC 7730 N. POINT										
BOULEVARD - WINSTON-SALEM, NC										
27106	56-6001467	501(C)(3)	15,500.	0.			CHARITABLE GIFT			
WINTHROP UNIVERSITY										
FINANCIAL RESOURCE CENTER, 119 TILL ROCK HILL, SC 29733	23-7378001	501/C\/3\	5,233.	0.			CHARITABLE GIFT			
ROCK HILL, SC 29755	23-7370001	501(0)(3)	3,233.	0.			CHARITABLE GIFT			
WINTHROP UNIVERSITY FOUNDATION										
302 TILLMAN HALL										
ROCK HILL, SC 29733	23-7378001	501(C)(3)	102,916.	0.			CHARITABLE GIFT			
WITH OPEN EYES FOUNDATION, INC.										
4100 COCA-COLA PLAZA, #105										
CHARLOTTE, NC 28211	26-2753084	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
WOFFORD COLLEGE										
429 N. CHURCH STREET										
SPARTANBURG, SC 29303-3663	57-0314422	501(C)(3)	15,035,000.	0.			CHARITABLE GIFT			
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Part II Continuation of Grants and Other	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>(b)</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			
MOMEN OF VICTON/HODED VICTON										
WOMEN OF VISION/WORLD VISION 1113 GREENBRIDGE DRIVE										
MATTHEWS, NC 28105	95-1922279	501 (C) (3)	15,000.	0.			CHARITABLE GIFT			
MATTHEWS, NC 20103	93-1922279	501(0)(3)	13,000.	0.			CHARITABLE GIFT			
WOMEN'S ART INITIATIVE										
P.O. BOX 4926										
ROCK HILL, SC 29732	83-1024510	501(C)(3)	10,449.	0.			CHARITABLE GIFT			
,										
WOMEN'S FUND OF THE BLUE RIDGE										
P.O. BOX 1838										
BOONE, NC 28607	26-1346239	501(C)(3)	8,000.	0.			CHARITABLE GIFT			
WOODBERRY FOREST SCHOOL										
402 WOODBERRY STATION										
WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	677,500.	0.			CHARITABLE GIFT			
WOODS HOLE RESEARCH CENTER										
149 WOODS HOLE ROAD										
FALMOUTH, MA 02540	04-3005094	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT			
WORLD AFFAIRS COUNCIL OF CHARLOTTE										
UNC-CHARLOTTE, 227 CHHS BLDG.,										
9201 UNIVERSITY CITY BLVD				_						
CHARLOTTE, NC 28	58-1606811	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
WORLD DIGVOLD DELICE MED										
WORLD BICYCLE RELIEF NFP										
1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607	20-5080679	E01/G\/3\	E0 000	0.			CHARITABLE GIFT			
CHICAGO, IL 60607	20-3080079	501(C)(3)	50,000.	0.			CHARITABLE GIFT			
WORLD CENTRAL KITCHEN, INC.										
1875 CONNECTICUT AVENUE NW, 10TH FL										
WASHINGTON, DC 20009	27-3521132	501(C)(3)	102,000.	0.			CHARITABLE GIFT			
		(-)(-)								
WORLD STEWARDSHIP INSTITUTE										
P.O. BOX 7348										
SANTA ROSA, CA 95407	77-0422218	501(C)(3)	125,000.	0.			CHARITABLE GIFT			

Part II Continuation of Grants and Othe	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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WORLD VISION, INC.										
P.O. BOX 9716, ATTN: PLANNED										
GIVING, MS 353 - FEDERAL WAY, WA	05 1000000	504 (5) (0)								
98063-9716	95-1922279	501(C)(3)	55,921.	0.			CHARITABLE GIFT			
WORLDTEAM USA, INC.										
1431 STUCKERT ROAD										
WARRINGTON, PA 18976	59-1759927	501(C)(3)	12,225.	0.			CHARITABLE GIFT			
WTVI FOUNDATION, INC.										
P.O. BOX 35009	45 5450544	504 (5) (0)								
CHARLOTTE, NC 28235	45-5452541	501(C)(3)	25,000.	0.			CHARITABLE GIFT			
XCEL 2 FITNESS INTERNATIONAL										
P.O. BOX 3390										
MATTHEWS, NC 28106	46-2674606	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
			1	-						
YADKIN RIVERKEEPER, INC.										
846 WEST FOURTH STREET										
WINSTON-SALEM, NC 27101	26-1874687	501(C)(3)	75,000.	0.			CHARITABLE GIFT			
YALE UNIVERSITY										
SCHOOL OF FORESTRY & ENV.										
STUDIES/FINANCIAL AID, 195										
PROSPECT STREET - NEW H	06-0846973	501(C)(3)	6,000.	0.			CHARITABLE GIFT			
YBM LEADERSHIP ACADEMY										
416 MCCULLOUGH DRIVE #215										
CHARLOTTE, NC 28262	26-2984776	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
CHARDOTTE, NC 20202	20 2304770	501(0/(5/	33,000.	<u> </u>			CHARITABLE GIFT			
YBM LEADERSHIP ALLIANCE										
416 MCCULLOUGH DRIVE #215										
CHARLOTTE, NC 28262	26-2984776	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
YEAR UP, INC.			, ,							
1141 ELIZABETH AVENUE, CENTRAL										
PIEDMONT COMMUNITY COLLEGE -										
CHARLOTTE, NC 28	04-3534407	501(C)(3)	20,000.	0.			CHARITABLE GIFT			

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YMCA - HARRIS BRANCH										
5900 QUAIL HOLLOW ROAD										
CHARLOTTE, NC 28210	56-1045299	501(C)(3)	20,000.	0.			CHARITABLE GIFT			
YMCA - JOHNSTON BRANCH										
3025 NORTH DAVIDSON STREET										
CHARLOTTE, NC 28205	56-1045299	501(C)(3)	50,000.	0.			CHARITABLE GIFT			
YMCA - UPPER PALMETTO 151 SOUTH OAKLAND AVENUE										
ROCK HILL, SC 29730	57-0335422	501(C)(3)	1,055,000.	0.			CHARITABLE GIFT			
YMCA BLUE RIDGE ASSEMBLY 84 BLUE RIDGE CIRCLE BLACK MOUNTAIN, NC 28711	56-0532130	501(C)(3)	14,322.	0.			CHARITABLE GIFT			
YMCA OF GREATER CHARLOTTE 400 E. MOREHEAD STREET #300										
CHARLOTTE, NC 28202	56-1045299	501(C)(3)	995,150.	0.			CHARITABLE GIFT			
YMCA OF NORTHWEST NORTH CAROLINA 301 N. MAIN STREET, #1900 WINSTON-SALEM, NC 27101-3890	56-0530015	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
MINDION DIMMI, NO 27101 3030	30 0330013	301(0)(3)	10,000.	••						
YMCA OF ROWAN COUNTY P.O. BOX 1575										
SALISBURY, NC 28145	56-0606313	501(C)(3)	33,691.	0.			CHARITABLE GIFT			
YMCA OF THE SANDHILLS 2717 FORT BRAGG ROAD, FAYETTEVILLE										
FAYETTEVILLE, NC 28303	56-0582025	501(C)(3)	62,500.	0.			CHARITABLE GIFT			
YMCA OF THE TRIANGLE AREA, INC. 801 CORPORATE CENTER DRIVE #200	56_0501207	501(C)(3)	A61 770	0.			CHADIMADID CIEM			
RALEIGH, NC 27607-5073	56-0591307	Por(C)(3)	461,772.	<u> </u>			CHARITABLE GIFT			

Part II Continuation of Grants and Other	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			
YOKEFELLOW SERVICE CENTER, INC. P.O. BOX 351 SPINDALE, NC 28160	56-1116990	501(C)(3)	6,283.	0.			CHARITABLE GIFT			
YORK COUNTY ALL ON BOARD, INC. P.O. BOX 3248 ROCK HILL, SC 29732	46-1627453	501(C)(3)	10,000.	0.			CHARITABLE GIFT			
YORK COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS - P.O. BOX 549 - YORK, SC 29745	57-0749958	501(C)(3)	75,000.	0.			CHARITABLE GIFT			
YORK COUNTY DISABILITIES FOUNDATION - P.O. BOX 549 - YORK, SC 29745	57-1075070	501(C)(3)	440,000.	0.			CHARITABLE GIFT			
YORK COUNTY REGIONAL CHAMBER OF COMMERCE FOUNDATION - P.O. BOX 590 - ROCK HILL, SC 29731	57-0724345	501(C)(3)	35,000.	0.			CHARITABLE GIFT			
YORK PREPARATORY ACADEMY, INC. 1047 GOLDEN GATE COURT ROCK HILL, SC 29732	36-4641998	501(C)(3)	46,250.	0.			CHARITABLE GIFT			
YORK TECHNICAL COLLEGE FOUNDATION, INC 452 SOUTH ANDERSON ROAD - ROCK HILL, SC 29730	57-0756721	501(C)(3)	65,000.	0.			CHARITABLE GIFT			
YOUNG LIFE MINISTRIES P.O. BOX 620003 CHARLOTTE, NC 28262	84-0385934	501(C)(3)	30,000.	0.			CHARITABLE GIFT			
YOUTH COMMISSION INTERNATIONAL, INC 4108 PARK ROAD #103 - CHARLOTTE, NC 28209	56-1986380	501(C)(3)	15,000.	0.			CHARITABLE GIFT			

		CAROLINAS					66-60 <b>4</b> 7886 Pag
Part II Continuation of Grants and Other	Assistance to Gov	vernments and Orgar	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	ırt II.)	T
(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
OUTH VILLAGES, INC.							
320 BROTHER BOULEVARD							
EMPHIS, TN 38133	58-1716970	501(C)(3)	30,000.	0.			CHARITABLE GIFT
EMPHIS, IN 30133	30-1710370	501(0)(3)	30,000.	0.			CHARITABLE GIFT
WCA OF THE CENTRAL CAROLINAS,							
NC 3420 PARK ROAD - CHARLOTTE,							
	56-0532139	E01/G)/3)	100 001	0			OHADIMADI EL GIEM
C 28209	56-0532139	501(C)(3)	100,981.	0.			CHARITABLE GIFT
OF EMPOWERS							
OE EMPOWERS							
00 WATERFIELD RIDGE PLACE	45 4651240	E01/a)/2)	0.000	•			
ARNER, NC 27529	45-4671349	501(C)(3)	8,000.	0.			CHARITABLE GIFT

	(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	5834	12,946,277.	0.		
Part IV Supplemental Information. Provide the information	on required in Part I, line	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
FOUNDATION FOR THE CAROLINAS REV	VIEWS APPROV	ED CHARITA	ABLE ORGANI	ZATIONS	
REGULARLY FOR VALID CHARITABLE S	STATUS. DOCU	MENTATION	IS MAINTAI	NED ON ALL	
APPROVED ORGANIZATIONS (GUIDESTA	AR CHARITY C	HECK REPOR	RT, FORM 99	0, BOARD	
LISTING, ETC.) AND IS REVIEWED R			•	•	

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

Open to Public

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

FOUNDATION FOR THE CAROLINAS

Employer identification number 56-6047886

D	rt I Questions Regarding Compensation	. 7 0 0		
1 6	act   Quodadno negaranny compensation		Yes	No
10	Check the appropriate box(so) if the argenization provided any of the following to or far a person listed on Form 000		162	INO
la	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
<b>L</b>	If any of the haves an line to are checked, did the avantination follows switten nation regarding narment as			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	41.	Х	
•	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Λ	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		Х	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	^	
•				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
_				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	_		37
a	Receive a severance payment or change-of-control payment?	4a	37	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	77
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0   11   504/ VO) 504/ VA)   1504/ VOO)   11   1   1   5   0			
_	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:	_		v
a	The organization?	5a		X
b	Any related organization?	5b		X
	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:			77
а	The organization?	6a		X
b	Any related organization?	6b		X
	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	7		X
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	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		<u> </u>

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

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) MICHAEL MARSICANO	(i)	479,031.	100,000.	17,561.	105,300.	28,377.	730,269.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAURA SMITH	(i)	246,943.	40,000.	2,561.	52,200.	18,497.	360,201.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HOLLY K. WELCH	(i)	235,947.	40,000.	2,561.	34,800.	36,101.	349,409.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID B. COLLIER	(i)	240,469.	30,000.	2,561.	50,400.	31,579.	355,009.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) NIKHIL SAWANT	(i)	213,600.	25,000.	2,035.	17,896.	29,502.	288,033.	0.
EVP AND CIO	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DEBRA S. WATT	(i)	177,324.	30,000.	2,172.	38,520.	24,140.	272,156.	0.
CHIEF HUMAN RESOURCES OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JULIE T. CALDWELL	(i)	161,751.	15,000.	14,251.	21,300.	5,178.	217,480.	0.
NATIONAL MARKETING DIRECTOR & VICE P	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MUNRO C. RICHARDSON	(i)	157,840.	17,000.	6,120.	22,286.	30,572.	233,818.	0.
READ CHARLOTTE EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) DOUGLAS W. BENSON	(i)	157,424.	15,000.	13,724.	20,844.	11,194.	218,186.	0.
SVP & IN-HOUSE COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ALYSSA FEDERICO	(i)	137,084.	15,000.	14,484.	18,312.	3,156.	188,036.	0.
SENIOR VICE PRESIDENT - FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DAVIDA RIVENS	(i)	131,860.	15,000.	11,668.	9,012.	13,910.	181,450.	0.
NATIONAL SALES DIRECTOR & VICE PRESI	(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

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

Pai	rt I Types of Property				•			
		(a) Check if applicable	(b) Number of contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	termin		s
4	Art. Works of art	X	12	228,600.				
1 2	Art - Works of art		12	220,000.				
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7								
8	Boats and planes							
9	Intellectual property	X	1,170	107,671,455.	FM7			
	Securities - Publicly traded Securities - Closely held stock		1,170	107,071,433.	1117			
10								
11	Securities - Partnership, LLC, or							
40	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
44	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 organic	•	,				0	
	for which the organization completed Form 82	os, Part IV, I	Jonee Acknowledg	gement <b>29</b>			Ť	Na
20-	During the year did the executation receive by		n anu nranastu ran	autad in Dart Llinaa 1 throug	ob 00 that it		Yes	No
30a	During the year, did the organization receive by	-	*	· · · · · · · · · · · · · · · · · · ·				
	must hold for at least three years from the date		ŕ	·		20-		х
L	exempt purposes for the entire holding period'	٠				30a		Δ
	If "Yes," describe the arrangement in Part II.	action that sa	auiros tha raviour	of any nanetandard contribut	tions?	24	х	
31	Does the organization have a gift acceptance				ions?	31	Λ	
32a	Does the organization hire or use third parties		•	, ,		00-		v
	contributions?					32a		X
	If "Yes," describe in Part II.	/ - \ ·	o tumo of many	, for which columns (-) is -!	alra d			
33	If the organization didn't report an amount in c	oiumn (c) foi	a type of property	ror wnich column (a) is che	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

Schedule M	(Form 990) 2019	FOUNDATIO	N FOR	THE	CAROLINA	S	56	-6047886	Page 2
Part II	Supplemental is reporting in Part this part for any ac	<b>Information.</b> I. column (b), the	Provide the	informa contribu	ation required by F tions, the number	Part I, lines 30b, 32b, a of items received, or a	and 33, and what combination	hether the organiza of both. Also comp	ition plete

### **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.

Open to Public Inspection

OMB No. 1545-0047

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:
ARTS & CULTURE : DISBURSED 1,059 GRANTS TO VARIOUS ORGANIZATIONS
PROVIDING SUPPORT TO THE CULTURAL COMMUNITY THROUGH ART, HISTORY, AND
EDUCATION.
EXPENSES \$ 15,447,880. INCLUDING GRANTS OF \$ 14,091,597. REVENUE \$ 0.
CIVIC ACTIVITIES: DISBURSED 786 GRANTS TO VARIOUS ORGANIZATIONS TO
SUPPORT PUBLIC SAFETY, CIVIL RIGHTS, AND COMMUNITY IMPROVEMENT.
EXPENSES \$ 15,207,709. INCLUDING GRANTS OF \$ 13,872,512. REVENUE \$ 0.
RELIGION: DISBURSED 1,579 GRANTS TO SUPPORT RELIGIOUS ORGANIZATIONS.
EXPENSES \$ 12,344,576. INCLUDING GRANTS OF \$ 11,260,755. REVENUE \$ 0.
ANIMAL WELFARE: DISBURSED 307 GRANTS TO VARIOUS ORGANIZATIONS TO
SUPPORT ANIMAL CARE, SHELTER, AND SPAY AND NEUTER PROGRAMS.
EXPENSES \$ 6,307,224. INCLUDING GRANTS OF \$ 5,753,466. REVENUE \$ 0.
INTERNATIONAL, FOREIGN AFFAIRS AND NATIONAL SECURITY: DISBURSED 201
GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT INTERNATIONAL, FOREIGN
AFFAIRS AND NATIONAL SECURITY PROGRAMS.
EXPENSES \$ 2,017,475. INCLUDING GRANTS OF \$ 1,597,370. REVENUE \$ 0.

Name of the organization FOUNDATION FOR THE CAROLINAS

Employer identification number 56-6047886

OTHER: DISBURSED 30 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT OTHER

PROGRAMS.

EXPENSES \$ 0.

EXPENSES \$ 2,767,475. INCLUDING GRANTS OF \$ 2,767,475. 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.

REVENUE \$ 18,448,979.

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

INCLUDING GRANTS OF \$ 0.

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.

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

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization **Employer identification number** FOUNDATION FOR THE CAROLINAS 56-6047886 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 64,238.

### SCHEDULE R (Form 990)

Part I

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2019

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

56-6047886

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

FOUNDATION FOR THE CAROLINAS

(d) (f) (a) (b) (c) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) E4E RELIEF, LLC 220 NORTH TRYON STREET FOUNDATION FOR THE CHARLOTTE NC 28202 GRANTMAKING NORTH CAROLINA 27,401,932, 25 459 737 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	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
GREATER CHARLOTTE CULTURAL TRUST -							
82-0576292, 220 NORTH TRYON STREET,					ARTS & SCIENCE		
CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	COUNCIL		Х
FOUNDATION FOR THE CHARLOTTE JEWISH							
COMMUNITY - 31-1501858, 220 NORTH TRYON					FOUNDATION FOR		
STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	THE CAROLINAS	Х	
THE CROSLAND FOUNDATION - 56-6557259							
220 NORTH TRYON STREET					FOUNDATION FOR		
CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	THE CAROLINAS	X	
FOUNDATION FOR THE MINT MUSEUM - 20-2749804							
220 NORTH TRYON STREET	]				FOUNDATION FOR		
CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	THE CAROLINAS	Х	

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

Schedule R (Form 990) 2019

Part II Continuation of Identification of Related Tax-Exempt Organizations

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

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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. Part III

		,	ı	•			_				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
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Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

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

Page 3

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

b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) f Purchase of assets from related organization(s) f Exchange of assets with related organization(s) f Exchange of facilities, equipment, or other assets to related organization(s) f Lease of facilities, equipment, or other assets to related organization(s) f Performance of services or membership or fundraising solicitations for related organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Dividends from related organization for paid organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Dividends from related organization for related organization(s) f Dividends from related org	Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) f Purchase of assets from related organization(s) f Exchange of assets with related organization(s) f Exchange of facilities, equipment, or other assets to related organization(s) f Lease of facilities, equipment, or other assets to related organization(s) f Performance of services or membership or fundraising solicitations for related organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Dividends from related organization for paid organization(s) f Performance of services or membership or fundraising solicitations by related organization(s) f Dividends from related organization for related organization(s) f Dividends from related org	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?			
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations by related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  p Reimbursement paid to related organization(s) for expenses  10 X  Tr Other transfer of cash or property to related organization(s) for expenses  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 X  18 X  19 X  10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 X  18 X  19 X  10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  17 X  18 X  18 X  19 X  10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 X  18 X  18 X  19 X  10 X  10 X  10 X  11 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 X  18 X  18 X  19 X  10 X  10 X  10 X  11 X  12 X  13 X  14 X  15 X  16 X  17 X  18 X  18 X  18 X  19 X  19 X  10 X	а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s)  f Dividends from related organization(s)  g Sale of assets to related organization(s)  h Purchase of assets from related organization(s)  i Exchange of assets with related organization(s)  j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  r Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  p Reimbursement paid to related organization(s) for expenses  1 p Reimbursement paid to related organization(s) for expenses  1 p Reimbursement paid to related organization(s) for expenses  1 p Other transfer of cash or property to related organization(s)  1 tr			1b	Х	
d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s)  f Dividends from related organization(s)  g Sale of assets to related organization(s)  h Purchase of assets from related organization(s)  i Exchange of assets with related organization(s)  j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  i Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations for related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  p Reimbursement paid to related organization(s) for expenses  1 p	С	Gift, grant, or capital contribution from related organization(s)	1c	X	
f Dividends from related organization(s)  g Sale of assets to related organization(s)  h Purchase of assets from related organization(s)  Exchange of assets with related organization(s)  Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  Reformance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  n Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid to related organization(s) for expenses  1p X  r Other transfer of cash or property to related organization(s)  1r X			1d		_X_
g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  1p X q Reimbursement paid by related organization(s) for expenses  1g X  Tr Other transfer of cash or property to related organization(s)	е	Loans or loan guarantees by related organization(s)	1e		X
g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  1p X q Reimbursement paid by related organization(s) for expenses  1g X  Tr Other transfer of cash or property to related organization(s)					
g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) j Lease of facilities, equipment, or other assets from related organization(s) j Performance of services or membership or fundraising solicitations for related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related organization(s) j Performance of services or membership or fundraising solicitations by related or	f	Dividends from related organization(s)	1f		X
h Purchase of assets from related organization(s)  i Exchange of assets with related organization(s)  j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  l Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  11			1g		X
i Exchange of assets with related organization(s)  j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  l Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  11			1h		X
j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  l Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1	i		1i		X
I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  11	j		1j		X
I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  11					
m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1 m X  X  The X	k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1n	- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  10 X  1 X  1  X  1  X	m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
p Reimbursement paid to related organization(s) for expenses q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1 X  1 X	n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1 X	0	Sharing of paid employees with related organization(s)	10		X
q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  1 X					
r Other transfer of cash or property to related organization(s)  r Other transfer of cash or property to related organization(s)	р	Reimbursement paid to related organization(s) for expenses	1p		X
			1q	X	
Other transfer of each an appropriate from related exemination (c)	r	Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	s	Other transfer of cash or property from related organization(s)	1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	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
FOUNDATION FOR THE CHARLOTTE JEWISH (1) COMMUNITY	В	257,684.	
(2) COMMUNITY REAL PROPERTY HOLDINGS	В	788,348.	
(3) COMMUNITY INVESTMENTS FOUNDATION	В	20,113,159.	
FOUNDATION FOR THE CHARLOTTE JEWISH (4) COMMUNITY	С	1,600,897.	
(5) COMMUNITY REAL PROPERTY HOLDINGS	С	3,723,145.	
(6)			

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(H	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners sec	Share of	Share of	Dispr	ropor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	alloca	tions?	amount in box 20 of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Yes N	
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