

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning and ending

| | | | |
|--|--|------------|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization FOUNDATION FOR THE CAROLINAS | | D Employer identification number 56-6047886 |
| | Doing business as | | E Telephone number 704-973-4500 |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | G Gross receipts \$ 953,544,958. |
| | 220 NORTH TRYON ST | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28202 | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No |

F Name and address of principal officer: **ALYSSA FEDERICO**
SAME AS C ABOVE

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.FFTC.ORG**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1958** **M** State of legal domicile: **NC**

Part I Summary

| | | | |
|---|--|----------------------------------|---------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: FOUNDATION FOR THE CAROLINAS IS A NON-PROFIT COMMUNITY FOUNDATION SERVING DONORS AND A BROAD RANGE | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 18 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 18 |
| | 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) | 5 | 123 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 0 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 671,011,744. | 886,725,491. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 30,750,217. | 16,083,082. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 68,522,282. | 50,596,670. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 12,285. | 112,606. |
| | | 770,296,528. | 953,517,849. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 523,823,879. | 372,585,670. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 17,044,606. | 14,648,209. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b Total fundraising expenses (Part IX, column (D), line 25) | 607,053. | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 44,051,219. | 27,082,827. |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 584,919,704. | 414,316,706. | |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 185,376,824. | 539,201,143. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 2909768326. | 3064138829. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 84,974,768. | 74,905,838. |
| | | 2824793558. | 2989232991. |

Part II Signature Block

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

| | | | | | |
|-------------------------------|---|-----------------------|-----------------------------|---|------------------|
| Sign Here | Signature of officer | | Date | | |
| | ALYSSA FEDERICO, TREASURER Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed <input type="checkbox"/> | PTIN |
| | PAULA WENDLING | <i>Paula Wendling</i> | 2023.11.14 17:46:41 -05'00' | <input type="checkbox"/> | P00536805 |
| Preparer Use Only | Firm's name | Firm's EIN | | | |
| | CHERRY BEKAERT ADVISORY LLC | 88-2730877 | | | |
| | Firm's address | Phone no. | | | |
| | 1111 METROPOLITAN AVE. STE. 900 CHARLOTTE, NC 28204 | 704-377-1678 | | | |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 166,747,394. including grants of \$ 153,336,584.) (Revenue \$)
EDUCATION AND YOUTH DEVELOPMENT: DISBURSED 4,307 GRANTS TO VARIOUS
ORGANIZATIONS FOR SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS, AND
OTHER CURRICULUM PROGRAMS.

4b (Code:) (Expenses \$ 125,293,996. including grants of \$ 115,217,112.) (Revenue \$)
ENVIRONMENT AND WILDLIFE: DISBURSED 673 GRANTS TO VARIOUS ORGANIZATIONS
TO SUPPORT ENVIRONMENTAL EFFORTS OF CONSERVATION, EDUCATION, AND OTHER
PROJECTS.

4c (Code:) (Expenses \$ 36,039,629. including grants of \$ 33,141,110.) (Revenue \$)
HEALTH AND HUMAN SERVICES: DISBURSED 3,918 GRANTS TO VARIOUS
ORGANIZATIONS OFFERING SERVICES FOR SENIORS, YOUTH DEVELOPMENT, HOUSING
AND SHELTER, AND OTHER COMMUNITY NEEDS.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 77,090,976. including grants of \$ 70,890,864.) (Revenue \$ 16,083,082.)

4e Total program service expenses 405,171,995.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

| | | Yes | No |
|------------|--|-----|-------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | |
| | 2a | | 123 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | X | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | X | |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | X | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | X | |
| b | If "Yes," enter the name of the foreign country <u>CAYMAN ISLANDS</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | X | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 7d 0 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | 10a |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | 10b |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| a | Gross income from members or shareholders | | 11a |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | 11b |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12a |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | 12b |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. | | 13a |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | 13b |
| c | Enter the amount of reserves on hand | | 13c |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a X |
| b | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | | 14b |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. | | 15 X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | | 16 X |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069. | | 17 |

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

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | |
| | 1a | 18 | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | |
| | 1b | 18 | |
| 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? | | X |
| 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? | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | X |

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

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

Section C. Disclosure

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

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) MICHAEL MARSICANO PRESIDENT & CEO | 50.00 2.00 | | | X | | | | 817,136. | 0. | 81,188. |
| (2) NIKHIL SAWANT EVP AND CIO | 50.00 0.00 | | | X | | | | 449,410. | 0. | 106,743. |
| (3) LAURA SMITH EXECUTIVE VICE PRESIDENT | 50.00 2.00 | | | X | | | | 448,088. | 0. | 90,451. |
| (4) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT | 50.00 0.00 | | | X | | | | 353,868. | 0. | 85,816. |
| (5) DEBRA S. WATT EVP & CHRO | 50.00 0.00 | | | X | | | | 325,722. | 0. | 80,026. |
| (6) BLAIR STANFORD CELC EXECUTIVE DIRECTOR | 50.00 0.00 | | | | | X | | 282,583. | 0. | 74,079. |
| (7) DOUGLAS W. BENSON SVP & GENERAL COUNSEL | 50.00 2.00 | | | X | | | | 270,939. | 0. | 43,948. |
| (8) ALYSSA FEDERICO SVP - FINANCE | 50.00 2.00 | | | | X | | | 258,695. | 0. | 34,413. |
| (9) MUNRO C. RICHARDSON READ CHARLOTTE EXECUTIVE DIRECTOR | 50.00 0.00 | | | | | X | | 193,889. | 0. | 59,694. |
| (10) SHERRI S. CHISHOLM LOO EXECUTIVE DIRECTOR | 50.00 0.00 | | | | | X | | 184,175. | 0. | 34,219. |
| (11) TARA KEENER SVP - MARKETING & COMMUNIC | 50.00 0.00 | | | | X | | | 169,906. | 0. | 39,635. |
| (12) ELIZABETH KISER SVP - PHILANTHROPIC ADVANC | 50.00 0.00 | | | | X | | | 179,386. | 0. | 24,988. |
| (13) CHARLES G. BEURIS VP & DIRECTOR - INVESTMENT REPORTING | 50.00 0.00 | | | | | X | | 161,528. | 0. | 39,504. |
| (14) EVAN N. WOLKOFSKY ASSISTANT DEPUTY COUNSEL | 50.00 0.00 | | | | | X | | 159,243. | 0. | 36,981. |
| (15) JEWELL HOOVER CHAIR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (16) CHANTAY BOULER DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (17) MARIAN STEELE CLARK DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) KIETH COCKRELL DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (19) MALCOMB COLEY DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (20) BETSY FLEMING DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (21) LYNN GOOD DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (22) JADA GRANDY-MOCK DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (23) KELLY KATTERHAGEN DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (24) SUSAN KLUTTZ DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (25) RALPH LOPEZ DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| (26) GENE MCLAURIN DIRECTOR | 0.50 0.00 | X | | | | | | 0. | 0. | 0. |
| 1b Subtotal | | | | | | | | 4,254,568. | 0. | 831,685. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 4,254,568. | 0. | 831,685. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 34

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|-----------------------------------|---------------------|
| MERCER INVESTMENTS LLC 99 HIGH STREET, BOSTON, MA 02110 | INVESTMENT MANAGEMENT SERVICES | 1,875,912. |
| AJILON PROFESSIONAL STAFFING, LLC, 379 THORNALL STREET 9TH FLOOR, EDISON, NJ | STAFFING SERVICES | 719,318. |
| R.J. LEEPER CONSTRUCTION, LLC 601 MORRIS ST, CHARLOTTE, NC 28202 | CONSTRUCTION SERVICES | 668,225. |
| SHERPA LLC 200 PROVIDENCE RD #101, CHARLOTTE, NC 28207 | STAFFING SERVICES | 643,116. |
| NORTHEAST RETIREMENT SERVICES, LLC, 12 GILL STREET, SUITE 2600, WOBURN, MA 01801 | FIDUCIARY SERVICES | 499,715. |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 57

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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 sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 49,400. | | | | |
| | d Related organizations | 1d | 17,935,085. | | | | |
| | e Government grants (contributions) | 1e | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above ... | 1f | 868,741,006. | | | | |
| | g Noncash contributions included in lines 1a-1f | 1g | \$ 715,612,702. | | | | |
| | h Total. Add lines 1a-1f | | 886725491. | | | | |
| Program Service Revenue | 2 a ADMINISTRATIVE FEES | Business Code | | | | | |
| | | 561000 | 16,083,082. | 16083082. | | | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d _____ | | | | | | |
| | e _____ | | | | | | |
| | f All other program service revenue | | | | | | |
| g Total. Add lines 2a-2f | | 16,083,082. | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 8,208,840. | | | 8208840. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | 6 a Gross rents | 6a | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | 122,815. | | | | |
| | b Less: rental expenses ... | 6b | 1,274. | | | | |
| | c Rental income or (loss) | 6c | 121,541. | | | | |
| | d Net rental income or (loss) | | 121,541. | | | 121,541. | |
| | 7 a Gross amount from sales of assets other than inventory | 7a | (i) Securities | | | | |
| | | | (ii) Other | | | | |
| | | | 42,387,830. | | | | |
| | b Less: cost or other basis and sales expenses | 7b | 0. | | | | |
| | c Gain or (loss) | 7c | 42,387,830. | | | | |
| | d Net gain or (loss) | | 42,387,830. | | | 42387830. | |
| 8 a Gross income from fundraising events (not including \$ 49,400. of contributions reported on line 1c). See Part IV, line 18 | 8a | | 16,900. | | | | |
| | | | 25,835. | | | | |
| | | | | | | | |
| b Less: direct expenses | 8b | | | | | | |
| c Net income or (loss) from fundraising events | | -8,935. | | | -8,935. | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | 9a | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b Less: direct expenses | 9b | | | | | | |
| c Net income or (loss) from gaming activities | | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | 10a | | | | | | |
| | | | | | | | |
| | | | | | | | |
| b Less: cost of goods sold | 10b | | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | | |
| Miscellaneous Revenue | 11 a _____ | Business Code | | | | | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions | | 953517849. | 16083082. | 0. | 50709276. | | |

Part IX Statement of Functional Expenses

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 372,585,670. | 372,585,670. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 2,665,163. | 1,191,061. | 1,369,894. | 104,208. |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 8,726,264. | 5,077,831. | 3,390,516. | 257,917. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 1,254,114. | 661,305. | 550,902. | 41,907. |
| 9 Other employee benefits | 1,272,897. | 689,963. | 541,725. | 41,209. |
| 10 Payroll taxes | 729,771. | 404,741. | 302,053. | 22,977. |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 461,083. | 290,932. | 158,123. | 12,028. |
| c Accounting | 136,210. | | 136,210. | |
| d Lobbying | 36,000. | 16,088. | 18,504. | 1,408. |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 5,106,060. | 5,103,133. | 2,720. | 207. |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 12,574,201. | 12,427,131. | 160,682. | -13,612. |
| 12 Advertising and promotion | 1,172,240. | 878,901. | 272,602. | 20,737. |
| 13 Office expenses | 45,162. | 28,630. | 15,363. | 1,169. |
| 14 Information technology | 2,126,751. | 1,320,158. | 749,573. | 57,020. |
| 15 Royalties | | | | |
| 16 Occupancy | 991,917. | 558,581. | 402,703. | 30,633. |
| 17 Travel | 58,284. | 43,985. | 13,288. | 1,011. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 74,630. | 46,755. | 25,904. | 1,971. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 81,634. | | 81,634. | |
| 23 Insurance | 345,576. | 155,863. | 176,302. | 13,411. |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a PROGRAM EXPENSE | 1,337,143. | 1,337,143. | | |
| b PMTS TO BENEFICIARIES | 1,120,293. | 1,120,293. | | |
| c DEVELOP/CLIENT SERVICES | 296,066. | 242,133. | 50,121. | 3,812. |
| d DUES | 86,506. | 39,711. | 43,487. | 3,308. |
| e All other expenses | 1,033,071. | 951,987. | 75,352. | 5,732. |
| 25 Total functional expenses. Add lines 1 through 24e | 414,316,706. | 405,171,995. | 8,537,658. | 607,053. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|-------------|-----------------------|
| Assets | 1 Cash - non-interest-bearing | | 1 | |
| | 2 Savings and temporary cash investments | 60,998,527. | 2 | 49,476,405. |
| | 3 Pledges and grants receivable, net | 36,498,695. | 3 | 35,450,156. |
| | 4 Accounts receivable, net | 372,505,339. | 4 | 588,703,963. |
| | 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| | 7 Notes and loans receivable, net | 16,117,144. | 7 | 410,550. |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 18,724. | 9 | 46,390. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 9,239,979. | | |
| | b Less: accumulated depreciation | 10b 3,622,928. | 5,030,439. | 10c 5,617,051. |
| | 11 Investments - publicly traded securities | 2399897558. | 11 | 2340539888. |
| | 12 Investments - other securities. See Part IV, line 11 | 19,480. | 12 | |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 18,682,420. | 15 | 43,894,426. |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | 2909768326. | 16 | 3064138829. | |
| Liabilities | 17 Accounts payable and accrued expenses | 7,965,783. | 17 | 7,234,180. |
| | 18 Grants payable | 77,008,985. | 18 | 67,671,658. |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | 26 Total liabilities. Add lines 17 through 25 | 84,974,768. | 26 | 74,905,838. |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | |
| | 27 Net assets without donor restrictions | 1848856616. | 27 | 2119009719. |
| | 28 Net assets with donor restrictions | 975,936,942. | 28 | 870,223,272. |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | |
| | 29 Capital stock or trust principal, or current funds | | 29 | |
| | 30 Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| | 31 Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| | 32 Total net assets or fund balances | 2824793558. | 32 | 2989232991. |
| | 33 Total liabilities and net assets/fund balances | 2909768326. | 33 | 3064138829. |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|--|-----------|----------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 953,517,849. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 414,316,706. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 539,201,143. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2,824,793,558. |
| 5 | Net unrealized gains (losses) on investments | 5 | -374,761,710. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 2,989,232,991. |

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

| | Yes | No |
|-----------|-----|----|
| | | |
| 2a | | X |
| | | |
| 2b | X | |
| | | |
| 2c | X | |
| | | |
| 3a | | X |
| | | |
| 3b | | |

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

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

Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 311343888 | 253468989 | 485855462 | 624975019 | 886725491 | 2562368849. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 311343888 | 253468989 | 485855462 | 624975019 | 886725491 | 2562368849. |
| 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) | | | | | | 1240045038. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 1322323811. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 311343888 | 253468989 | 485855462 | 624975019 | 886725491 | 2562368849. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 40615261. | 6717231. | 4057652. | 6026955. | 8331655. | 65748754. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | 2628117603. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 110,059,342. |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | | |
|---|-----------|-------|-------------------------------------|
| 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) | 14 | 50.31 | % |
| 15 Public support percentage from 2021 Schedule A, Part II, line 14 | 15 | 51.97 | % |
| 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | <input type="checkbox"/> |

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

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

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i> | | |
| 1 | | |
| 2 | | |

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |
| 1 | | |
| 2 | | |
| 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| | | | |
|---|--|--|--|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | | |
| 2 Activities Test. Answer lines 2a and 2b below. | | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | | | |
| b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | | | |
| 3 Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> | | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | | |
| 2a | | | |
| 2b | | | |
| 3a | | | |
| 3b | | | |

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

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

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

| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
|---|---|----------------|-----------------------------|
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by 0.035. | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | | Current Year |
|---|---|---|--------------|
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | |
| 2 | Enter 0.85 of line 1. | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | |
| 4 | Enter greater of line 2 or line 3. | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). | | |

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

| Section D - Distributions | | Current Year |
|---------------------------|--|--------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) | 5 |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 |
| 9 | Distributable amount for 2022 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
|---|---|--|---|
| 1 | Distributable amount for 2022 from Section C, line 6 | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. | | |
| 3 | Excess distributions carryover, if any, to 2022 | | |
| a | From 2017 | | |
| b | From 2018 | | |
| c | From 2019 | | |
| d | From 2020 | | |
| e | From 2021 | | |
| f | Total of lines 3a through 3e | | |
| g | Applied to underdistributions of prior years | | |
| h | Applied to 2022 distributable amount | | |
| i | Carryover from 2017 not applied (see instructions) | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | |
| 4 | Distributions for 2022 from Section D, line 7: \$ | | |
| a | Applied to underdistributions of prior years | | |
| b | Applied to 2022 distributable amount | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | |
| 5 | Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j and 4c. | | |
| 8 | Breakdown of line 7: | | |
| a | Excess from 2018 | | |
| b | Excess from 2019 | | |
| c | Excess from 2020 | | |
| d | Excess from 2021 | | |
| e | Excess from 2022 | | |

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 1 | <hr/> <hr/> <hr/> | \$ <u>688,076,370.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| _____ | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|---|---|----------------------|
| <u>1</u> | SECURITIES - PUBLICLY TRADED _____ _____ _____ | \$ <u>680,419,371.</u> | <u>12/29/22</u> |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |
| _____ | _____ _____ _____ | \$ _____ | _____ |

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|---|---|--|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grassroots lobbying) | | | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | 36,000. | | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | 36,000. | | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | 405135995. | | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | 405171995. | | | | | | | | | | | | | |
| f | Lobbying nontaxable amount. Enter the amount from the following table in both columns. | 1,000,000. | | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table> | | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000. | | | | | | | | | | | | | | |
| g | Grassroots nontaxable amount (enter 25% of line 1f) | 250,000. | | | | | | | | | | | | | |
| h | Subtract line 1g from line 1a. If zero or less, enter -0- | 0. | | | | | | | | | | | | | |
| i | Subtract line 1f from line 1c. If zero or less, enter -0- | 0. | | | | | | | | | | | | | |
| j | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | |

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|------------|------------|------------|------------|------------|
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000. |
| c Total lobbying expenditures | 36,000. | 36,000. | 36,000. | 36,000. | 144,000. |
| d Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000. |
| f Grassroots lobbying expenditures | | | | | |

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

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

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

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

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

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

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

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

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

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 937,672,306. | 656,677,553. | 593,690,757. | 527,201,754. | 537,973,409. |
| b Contributions | 81,090,201. | 218,348,764. | 22,591,597. | 31,909,512. | 33,254,171. |
| c Net investment earnings, gains, and losses | -133,600,924. | 95,116,123. | 67,684,496. | 63,878,840. | -21,962,730. |
| d Grants or scholarships | 35,419,297. | 26,535,077. | 22,583,872. | 24,330,120. | 17,303,086. |
| e Other expenditures for facilities and programs | -711,628. | | | | |
| f Administrative expenses | 5,771,832. | 5,935,057. | 4,705,425. | 4,969,229. | 4,760,010. |
| g End of year balance | 844,682,082. | 937,672,306. | 656,677,553. | 593,690,757. | 527,201,754. |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 29.8600 %
 - b Permanent endowment 70.1400 %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | 70,018. | 2,682. | 67,336. |
| c Leasehold improvements | | | | |
| d Equipment | | 3,971,949. | 3,620,246. | 351,703. |
| e Other | | 5,198,012. | | 5,198,012. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 5,617,051. |

Part VII Investments - Other Securities.

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

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART III, LINE 4:

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

PART V, LINE 4:

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

Part XIII Supplemental Information (continued)

THE PERCENTAGE REPORTED FOR PERMANENT ENDOWMENTS INCLUDES AMOUNTS THAT MUST BE MAINTAINED IN PERPETUITY AS WELL AS ACCUMULATED EARNINGS ON SUCH AMOUNTS THAT HAVE NOT YET BEEN APPROPRIATED FOR EXPENDITURE.

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 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 IT HAD NO UNCERTAIN INCOME TAX POSITIONS AS OF DECEMBER 31, 2022 OR 2021.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|-----------------|--|---|--------------|------------------------|--|
| | | HAPPENINGS LUNCHEON (event type) | (event type) | NONE (total number) | |
| Revenue | 1 | Gross receipts | 66,300. | | 66,300. |
| | 2 | Less: Contributions | 49,400. | | 49,400. |
| | 3 | Gross income (line 1 minus line 2) | 16,900. | | 16,900. |
| Direct Expenses | 4 | Cash prizes | | | |
| | 5 | Noncash prizes | | | |
| | 6 | Rent/facility costs | | | |
| | 7 | Food and beverages | 23,243. | | 23,243. |
| | 8 | Entertainment | | | |
| | 9 | Other direct expenses | 2,592. | | 2,592. |
| | 10 | Direct expense summary. Add lines 4 through 9 in column (d) | | | 25,835. |
| 11 | Net income summary. Subtract line 10 from line 3, column (d) | | | -8,935. | |

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

| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|---|--|---|---|---|
| | | | | | |
| Revenue | 1 | Gross revenue | | | |
| Direct Expenses | 2 | Cash prizes | | | |
| | 3 | Noncash prizes | | | |
| | 4 | Rent/facility costs | | | |
| | 5 | Other direct expenses | | | |
| | 6 | Volunteer labor | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No | <input type="checkbox"/> Yes _____ % <input type="checkbox"/> No |
| | 7 | Direct expense summary. Add lines 2 through 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) | | | |

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|----------------|--|---------------------------------|---|--|--|---|
| 101 GARDENS 200 EAST 36TH STREET CHARLOTTE, NC 28206 | 81-0707631 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| 350.ORG 20 JAY STREET #732 BROOKLYN, NY 11201 | 26-1150699 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| 50CAN, INC. 1380 MONROE STREET NE #413 WASHINGTON, DC 20010 | 27-3069592 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| A BETTER WORLD P.O. BOX 667996 CHARLOTTE, NC 28266 | 56-2238007 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| A PLACE AT THE TABLE CHURCH 2412 WINTERBROOKE DRIVE MATTHEWS, NC 28105 | 92-0654429 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| A SIGN OF THE TIMES OF THE CAROLINAS - 6228 EAGLE PEAK DRIVE - CHARLOTTE, NC 28214 | 20-4766220 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,348.
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2022

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127 | 30-0111894 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ABOUTFACE CLT 5922 COATBRIDGE LANE CHARLOTTE, NC 28212 | 83-0748415 | 501(C)(3) | 61,000. | 0. | | | CHARITABLE GIFT |
| ABOVE & BEYOND MISSIONS, INC. 19837 S. MAIN STREET CORNELIUS, NC 28031-8830 | 30-0786624 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ACADEMY OF GOAL ACHIEVERS, INC. 7569 ABIGAIL GLEN DRIVE CHARLOTTE, NC 28212 | 46-3145227 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| ACHIEVEMENT FIRST, INC. 370 JAMES STREET #404 NEW HAVEN, CT 06513 | 65-1203744 | 501(C)(3) | 750,000. | 0. | | | CHARITABLE GIFT |
| ACTON ACADEMY AT SERENBE, INC. 10636 SERENBE LANE CHATTAHOOCHEE HILLS, GA 30268 | 80-0634444 | 501(C)(3) | 1,000,000. | 0. | | | CHARITABLE GIFT |
| ACTOR'S THEATRE OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274 | 58-1888236 | 501(C)(3) | 106,761. | 0. | | | CHARITABLE GIFT |
| ADA JENKINS FAMILIES & CAREERS DEVELOPMENT CENTER, INC. - P.O. BOX 1842 - DAVIDSON, NC 28036 | 56-1927067 | 501(C)(3) | 39,000. | 0. | | | CHARITABLE GIFT |
| ADULT ENRICHMENT CENTER P.O. BOX 2444 ROCK HILL, SC 29732 | 57-0812738 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ADVENTURE RESOURCES P.O. BOX 473082 CHARLOTTE, NC 28247 | 45-4734812 | 501(C)(3) | 10,500. | 0. | | | CHARITABLE GIFT |
| AERIAL GLOBAL COMMUNITY 4235 HILLSBORO PIKE #300 NASHVILLE, TN 37215 | 82-4664854 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| AGGIE ATHLETIC FOUNDATION OF NORTH CAROLINA A&T STATE UNIV - 1601 E. MARKET STREET #400 - GREENSBORO, NC 27411 | 27-4444729 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| ALDERSGATE UNITED METHODIST RETIREMENT COMMUNITY - 3800 SHAMROCK DRIVE - CHARLOTTE, NC 28215 | 56-0547462 | 501(C)(3) | 321,070. | 0. | | | CHARITABLE GIFT |
| ALEXANDER YOUTH NETWORK P.O. BOX 220632 CHARLOTTE, NC 28222 | 56-0554413 | 501(C)(3) | 46,424. | 0. | | | CHARITABLE GIFT |
| ALL IN FOR CANCER 1431 W. MOREHEAD STREET #102 CHARLOTTE, NC 28208-5294 | 27-5241578 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ALL SAINTS' EPISCOPAL CHURCH - ATLANTA - 634 W. PEACHTREE STREET, NW - ATLANTA, GA 30308 | 58-0566118 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ALL SAINTS EPISCOPAL CHURCH - CONCORD - 525 LAKE CONCORD ROAD - CONCORD, NC 28025 | 58-1488753 | 501(C)(3) | 9,627. | 0. | | | CHARITABLE GIFT |
| ALL SAINTS MISSION P.O. BOX 117 LINVILLE, NC 28646 | 56-6068822 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ALL STARS PROJECT, INC. 543 WEST 42ND STREET NEW YORK, NY 10036 | 13-3148295 | 501(C)(3) | 16,000. | 0. | | | CHARITABLE GIFT |
| ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 28209 | 20-0221482 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| ALLTURNATIVES, INC. 5621 PACES GLEN AVENUE #318 CHARLOTTE, NC 28212 | 45-3909006 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| ALLUVIUM, INC. 701 MORRIS STREET #D CHARLOTTE, NC 28202 | 47-2378461 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| ALONGSIDE FAMILIES 2217 MATTHEWS TOWNSHIP PKWY #D-261 MATTHEWS, NC 28105 | 87-1014494 | 501(C)(3) | 23,000. | 0. | | | CHARITABLE GIFT |
| ALTERNATIVE AVENUES THROUGH THE ARTS, INC. - 9635 VERONICA DRIVE - CHARLOTTE, NC 28215 | 05-0468511 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| ALZAR SCHOOL P.O. BOX 1609 CASCADE, ID 83611 | 26-3200341 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. NC - 4600 PARK ROAD #250 - CHARLOTTE, NC 28209 | 13-3039601 | 501(C)(3) | 220,000. | 0. | | | CHARITABLE GIFT |
| ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVENUE, 7TH FLOOR NEW YORK, NY 10001 | 91-1792864 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AME ZION CHURCH 3225 W. SUGAR CREEK ROAD CHARLOTTE, NC 28269 | 33-1118623 | 501(C)(3) | 5,132. | 0. | | | CHARITABLE GIFT |
| AMERICAN CANCER SOCIETY - PROBATE AND TRUST MANAGEMENT - P.O. BOX 720366 - OKLAHOMA CITY, OK 73172 | 13-1788491 | 501(C)(3) | 5,637. | 0. | | | CHARITABLE GIFT |
| AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE #115 ASHEVILLE, NC 28804 | 41-1483019 | 501(C)(3) | 870,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004 | 13-6213516 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN FOCUS, INC. 841 LOCUST AVENUE CHARLOTTESVILLE, VA 22902 | 52-1661955 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN HEART ASSOCIATION, INC. 401 HAWTHORNE LANE #110-287 CHARLOTTE, NC 28204 | 13-5613797 | 501(C)(3) | 60,970. | 0. | | | CHARITABLE GIFT |
| AMERICAN HORSE TRIALS FOUNDATION, INC. - 363 NORTH LOOMIS STREET - SOUTHWICK, MA 01077 | 52-1495923 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN PILGRIMS ON THE CAMINO 120 STATE AVENUE NE #303 OLYMPIA, WA 98501 | 01-0725409 | 501(C)(3) | 5,500. | 0. | | | CHARITABLE GIFT |
| AMERICAN RED CROSS 430 17TH STREET, NW WASHINGTON, DC 20006 | 53-0196605 | 501(C)(3) | 242,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AMERICAN RED CROSS - CHARLOTTE METRO CHAPTER - 2425 PARK ROAD - CHARLOTTE, NC 28203 | 53-0196605 | 501(C)(3) | 160,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN RED CROSS - SOUTHERN PIEDMONT CHAPTER - 507 W. INNES STREET - SALISBURY, NC 28144 | 53-0196605 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN RIVERS, INC. 1101 14TH STREET, NW, #1400 WASHINGTON, DC 20005-5637 | 23-7305963 | 501(C)(3) | 400,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND STREET - NEW YORK, NY 10128-6804 | 13-1623829 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| AMERICAN WATER WORKS ASSOCIATION 6666 W. QUINCY AVENUE DENVER, CO 80235 | 13-5660277 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L STREET NW #200 - WASHINGTON, DC 20005 | 53-0184647 | 501(C)(3) | 160,000. | 0. | | | CHARITABLE GIFT |
| AMHERST COLLEGE TRUSTEES P.O. BOX 5000 AC #2228 AMHERST, MA 01002-5000 | 04-2103542 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ANDERSON INTERFAITH MINISTRIES, INC. - P.O. BOX 1136 - ANDERSON, SC 29622 | 57-0896524 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| ANGELS AND SPARROWS SOUP KITCHEN, INC. - P.O. BOX 315 - HUNTERSVILLE, NC 28070 | 32-0200979 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ANIMAL LEAGUE OF GASTON COUNTY 425 W. FRANKLIN BOULEVARD GASTONIA, NC 28052 | 03-0417697 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| ANTIOCHIAN HOUSE OF STUDIES, INC. 1020 BASELINE ROAD LA VERNE, CA 91750 | 47-1281642 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF NORTH AMERICA - P.O. BOX 5238 - ENGLEWOOD, NJ 07631 | 11-6007930 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| APPALACHIAN REGIONAL HEALTHCARE FOUNDATION - P.O. BOX 2600 - BOONE, NC 28607 | 20-4625618 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| APPALACHIAN STATE UNIVERSITY ASU BOX 32007 UNIVERSITY ADVANCEMEN BOONE, NC 28608 | 56-1176030 | 501(C)(3) | 137,950. | 0. | | | CHARITABLE GIFT |
| APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - 134 ADMINISTRATION BUILDING - BOONE, NC 28608 | 23-7099379 | 501(C)(3) | 510,000. | 0. | | | CHARITABLE GIFT |
| APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607 | 56-2049956 | 501(C)(3) | 1,000,000. | 0. | | | CHARITABLE GIFT |
| APPLESAUCE GROUP 1646 WASHINGTON AVENUE CHARLOTTE, NC 28216 | 84-4633674 | 501(C)(3) | 48,691. | 0. | | | CHARITABLE GIFT |
| APPLESEED EARLY CHILDHOOD EDUCATION, INC. - 118-B S. MAIN STREET - SALISBURY, NC 28144 | 81-3311675 | 501(C)(3) | 607,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ARC OF UNION/CABARRUS, INC. 1653-C CAMPUS PARK DRIVE MONROE, NC 28112 | 56-1677521 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ARTPOP P.O. BOX 5322 CHARLOTTE, NC 28299 | 47-3269773 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| ARTS & EDUCATION EMPOWERMENT PROGRAM - 3716 W. W.T. HARRIS BLVD #A - CHARLOTTE, NC 28269 | 85-4177408 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| ARTS & SCIENCE COUNCIL 222 S. CHURCH STREET #300 CHARLOTTE, NC 28202 | 56-0693436 | 501(C)(3) | 2,976,650. | 0. | | | CHARITABLE GIFT |
| ARTS EMPOWERMENT PROJECT, INC. 15105-D JOHN J. DELANEY DRIVE CHARLOTTE, NC 28277 | 45-4837497 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| ARTS+ P.O. BOX 32757 CHARLOTTE, NC 28232 | 59-1356847 | 501(C)(3) | 434,904. | 0. | | | CHARITABLE GIFT |
| ASAPH TALKS 8405 ROYSTER RUN MARVIN, NC 28173 | 82-1413836 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ASPEN INSTITUTE, INC. 2300 N STREET NW #700 WASHINGTON, DC 20037 | 84-0399006 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| ASPIRE CAROLINAS FOUNDATION, INC. 91 HUBBARD STREET BELMONT, NC 28012 | 82-3432311 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ASSISTANCE LEAGUE OF CHARLOTTE P.O. BOX 471112 CHARLOTTE, NC 28247-1112 | 56-1781080 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| ASSOCIATED MARINE INSTITUTES, INC. DBA AMIKIDS BEAUFORT - 60 HONEYBEE ISLAND ROAD - SEABROOK, SC 29940 | 23-7440836 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ATLANTIC COAST CONFERENCE 4512 WEYBRIDGE LANE GREENSBORO, NC 27407 | 56-0599082 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |
| ATMOSPHERIC VEHICLE & SPACECRAFT FLIGHT EXPLORATION - 4025 ADMIRABLE DRIVE - RANCHO PALOS VERDES, CA 90275-6029 | 83-3240250 | 501(C)(3) | 313,100. | 0. | | | CHARITABLE GIFT |
| ATRIUM HEALTH FOUNDATION P.O. BOX 32861 CHARLOTTE, NC 28232 | 56-6060481 | 501(C)(3) | 1,265,166. | 0. | | | CHARITABLE GIFT |
| ATULADO MINISTRIES 4514 COBURN COURT CHARLOTTE, NC 28277 | 82-3725492 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| AUDUBON NORTH CAROLINA 807 E. MAIN STREET #2-220 DURHAM, NC 27701 | 13-1624102 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| AUGUSTINE LITERACY PROJECT - CHARLOTTE - 115 WEST 7TH STREET - CHARLOTTE, NC 28202 | 83-0822641 | 501(C)(3) | 107,500. | 0. | | | CHARITABLE GIFT |
| AUTISM SOCIETY OF NORTH CAROLINA, INC. - 5121 KINGDOM WAY #100 - RALEIGH, NC 27607 | 23-7087887 | 501(C)(3) | 17,327. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| AUTISM SPEAKS, INC. 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540 | 20-2329938 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| AUTISM STRONG FOUNDATION 8405 CHEVERNY DRIVE WAXHAW, NC 28173 | 81-3459371 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| AVALO CAT SANCTUARY 346 RAWLS MILL ROAD WAGENER, SC 29164 | 45-5318685 | 501(C)(3) | 67,000. | 0. | | | CHARITABLE GIFT |
| BACH AKADEMIE CHARLOTTE, INC. 3527 PROVIDENCE ROAD CHARLOTTE, NC 28211 | 82-2472670 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BAGS OF HOPE P.O. BOX 1439 CORNELIUS, NC 28031 | 82-3487527 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| BAPTIST CHILDREN'S HOMES OF NORTH CAROLINA, INC. - P.O. BOX 338 - THOMASVILLE, NC 27361-0338 | 56-0547499 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| BAT CONSERVATION INTERNATIONAL, INC. - 500 CAPITAL OF TEXAS HWY, BLDG 1 #201 - AUSTIN, TX 78758 | 74-2553144 | 501(C)(3) | 13,421. | 0. | | | CHARITABLE GIFT |
| BATTERY CONSERVANCY, INC. ONE WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004 | 13-3769101 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BAYAN 2854 N. SANTIAGO BOULEVARD #201 ORANGE, CA 92867 | 46-2431099 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD P.O. BOX 133 CHATTANOOGA, TN 37405 | 62-0126365 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| BE THE MATCH FOUNDATION 500 N. 5TH STREET MINNEAPOLIS, MN 55401-1206 | 41-1704734 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BECHTLER MUSEUM OF MODERN ART 420 SOUTH TRYON STREET CHARLOTTE, NC 28202 | 56-2225722 | 501(C)(3) | 433,410. | 0. | | | CHARITABLE GIFT |
| BEDS FOR KIDS, INC. 1800 CAMDEN ROAD, #107-17 CHARLOTTE, NC 28203 | 27-4153074 | 501(C)(3) | 10,050. | 0. | | | CHARITABLE GIFT |
| BELL TOWER GREEN, INC. P.O. BOX 4242 SALISBURY, NC 28145 | 81-4258414 | 501(C)(3) | 470,250. | 0. | | | CHARITABLE GIFT |
| BELMONT UNIVERSITY OFFICE OF DEVELOPMENT 1900 BELMONT BOULEVARD - NASHVILLE, TN 37212-3757 | 62-0465076 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| BELOVED ASHEVILLE P.O. BOX 6386 ASHEVILLE, NC 28816 | 84-3381632 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BEST FRIENDS ANIMALS SOCIETY 4874 S. ATLANTA ROAD, SE ATLANTA, GA 30339 | 23-7147797 | 501(C)(3) | 16,625. | 0. | | | CHARITABLE GIFT |
| BETH SHILOH PRESBYTERIAN CHURCH 1184 N. SHILOH ROAD YORK, SC 29745 | 57-0445409 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BETHEL CHURCH FOUNDATION 19920 BETHEL CHURCH ROAD CORNELIUS, NC 28031 | 27-2776215 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| BETTER HEALTH OF CUMBERLAND COUNTY, INC. - 1422 BRAGG BOULEVARD - FAYETTEVILLE, NC 28301-4818 | 58-2082527 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| BEYOND FENCES, INC. P.O. BOX 3259 DURHAM, NC 27715 | 26-2584285 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BEYOND NUCLEAR 6930 CARROLL AVENUE, #400 TACOMA PARK, MD 20912 | 91-2170071 | 501(C)(3) | 25,000. | 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) | 28,210. | 0. | | | CHARITABLE GIFT |
| BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-1270 | 45-2588350 | 501(C)(3) | 25,440. | 0. | | | CHARITABLE GIFT |
| BLACK SOCIAL CAPITAL INITIATIVE P.O. BOX 36061 CHARLOTTE, NC 28236 | 85-3076147 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BLAIR ACADEMY P.O. BOX 600 BLAIRSTOWN, NJ 07825 | 22-1500475 | 501(C)(3) | 61,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BLESSED SACRAMENT ROMAN CATHOLIC CHURCH - 124 NORTH ROOSEVELT STREET - WICHITA, KS 67208 | 48-0543704 | 501(C)(3) | 9,627. | 0. | | | CHARITABLE GIFT |
| BLIND CAT RESCUE & SANCTUARY, INC. 3101 E. GREAT MARSH CHURCH RD ST. PAULS, NC 28384 | 20-3410498 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. - 180 WEST CAMPUS DRIVE - FLAT ROCK, NC 28731 | 51-0175113 | 501(C)(3) | 2,000,000. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE CONSERVANCY P.O. BOX 568 BOONE, NC 28607 | 58-2502695 | 501(C)(3) | 562,000. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE ENVIRONMENTAL DEFENSE LEAGUE, INC. - P.O. BOX 88 - GLENDALE SPRINGS, NC 28629 | 58-1624130 | 501(C)(3) | 400,000. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE OPPORTUNITY COMMISSION, INC. - 710 VETERANS DRIVE - NORTH WILKESBORO, NC 28659 | 56-0857800 | 501(C)(3) | 80,500. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE PARKWAY FOUNDATION 322 GASHES CREEK ROAD ASHEVILLE, NC 28803 | 31-1512730 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| BLUE RIDGE SCHOOL, INC. 273 MAYO DRIVE ST. GEORGE, VA 22935 | 54-0505868 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| BNS PRODUCTIONS 9611 BROOKDALE DRIVE 100-161 CHARLOTTE, NC 28215 | 81-0705805 | 501(C)(3) | 51,143. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BOSTON AREA GLEANERS, INC. 91 MARTIN STREET ACTON, MA 01720 | 30-0434755 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| BOSTON COLLEGE 140 COMMONWEALTH AVENUE OFFICE OF STUDENT SVCS - LYONS HALL - CHESTNUT HILL, | 04-2103545 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| BOY SCOUTS OF AMERICA - CENTRAL NC COUNCIL - P.O. BOX 250 - ALBEMARLE, NC 28002-0250 | 56-0532132 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| BOY SCOUTS OF AMERICA - MECKLENBURG COUNTY COUNCIL - 1410 E. 7TH STREET - CHARLOTTE, NC 28204 | 56-0529957 | 501(C)(3) | 82,943. | 0. | | | CHARITABLE GIFT |
| BOY SCOUTS OF AMERICA - PALMETTO COUNCIL - 420 SOUTH CHURCH STREET - SPARTANBURG, SC 29306-5232 | 57-0314450 | 501(C)(3) | 77,500. | 0. | | | CHARITABLE GIFT |
| BOYS & GIRLS CLUB OF THE PIEDMONT, INC. - 1001 COCHRAN STREET - STATESVILLE, NC 28677 | 20-3237215 | 501(C)(3) | 36,667. | 0. | | | CHARITABLE GIFT |
| BOYS & GIRLS CLUB OF TRANSYLVANIA COUNTY, INC. - 11 GALLIMORE ROAD - BREVARD, NC 28712 | 56-2142829 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA - 1930 DIAMOND SPRINGS ROAD #300 - VIRGINIA BEACH, VA 23455 | 54-0515764 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| BOYS & GIRLS CLUBS OF THE COASTAL PLAIN - 621 W. FIRE TOWER ROAD - WINTERVILLE, NC 28590 | 56-0927694 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BOYS & GIRLS CLUBS OF THE PEE DEE AREA, INC. - P.O. BOX 93 - FLORENCE, SC 29503 | 57-6026677 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| BRAND THE MOTH 3726 COMMONWEALTH AVENUE CHARLOTTE, NC 28205 | 82-1759297 | 501(C)(3) | 17,382. | 0. | | | CHARITABLE GIFT |
| BRAVE STEP, INC. 970 STAFFORD FARM ROAD CONCORD, NC 28025 | 47-2394416 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| BREAST CANCER RESEARCH FOUNDATION, INC. - 28 WEST 44TH STREET #609 - NEW YORK, NY 10036 | 13-3727250 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| BREVARD COLLEGE ONE BREVARD COLLEGE DRIVE BREVARD, NC 28712 | 56-0532297 | 501(C)(3) | 17,342. | 0. | | | CHARITABLE GIFT |
| BREVARD MUSIC CENTER, INC. P.O. BOX 312 BREVARD, NC 28712 | 56-0729350 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BRIDGERCARE 1288 N. 14TH AVENUE #201 BOZEMAN, MT 59715 | 81-0363189 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602 | 87-0217280 | 501(C)(3) | 61,000. | 0. | | | CHARITABLE GIFT |
| BROAD STREET CLINIC FOUNDATION 534 NORTH 35TH STREET, #K MOREHEAD CITY, NC 28557 | 56-1853604 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| BROOKSTONE SCHOOLS OF MECKLENBURG COUNTY - P.O. BOX 30696 - CHARLOTTE, NC 28230 | 56-2221108 | 501(C)(3) | 82,500. | 0. | | | CHARITABLE GIFT |
| BROWN CREEK BAPTIST CHURCH P.O. BOX 828 WADESBORO, NC 28170 | 56-1413614 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| BROWN UNIVERSITY 80 BROWN STREET PROVIDENCE, RI 02906 | 05-0258809 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010 | 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) | 7,750. | 0. | | | CHARITABLE GIFT |
| BURKE UNITED CHRISTIAN MINISTRIES 305-B W. UNION STREET MORGANTON, NC 28655 | 59-1771449 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| BYE FOUNDATION, INC. 428 EAST 4TH STREET #300B CHARLOTTE, NC 28262 | 87-3428067 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CABARRUS COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 1717 - CONCORD, NC 28026-1717 | 56-1320818 | 501(C)(3) | 80,076. | 0. | | | CHARITABLE GIFT |
| CABARRUS COUNTY BOYS & GIRLS CLUB, INC. - P.O. BOX 1405 - CONCORD, NC 28026 | 56-0577630 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CABARRUS MEALS ON WHEELS, INC. 1701 S. MAIN STREET KANNAPOLIS, NC 28081 | 56-1172942 | 501(C)(3) | 9,627. | 0. | | | CHARITABLE GIFT |
| CABARRUS VICTIMS ASSISTANCE NETWORK DBA CVAN - P.O. BOX 1749 - CONCORD, NC 28026-1749 | 57-0749038 | 501(C)(3) | 19,627. | 0. | | | CHARITABLE GIFT |
| CADET CHARACTER AND LEADERSHIP FOUNDATION - 1 WORLD TRADE CENTER #196, UNIT 32321 - LONG BEACH, CA 90831-0196 | 81-0703923 | 501(C)(3) | 18,000. | 0. | | | CHARITABLE GIFT |
| CALDWELL COUNTY SCHOOLS 1914 HICKORY BOULEVARD, SW LENOIR, NC 28645 | 56-6000998 | 501(C)(3) | 2,153,972. | 0. | | | CHARITABLE GIFT |
| CALDWELL COUNTY YOKEFELLOW, INC. P.O. BOX 2422 LENOIR, NC 28645 | 23-7031955 | 501(C)(3) | 37,000. | 0. | | | CHARITABLE GIFT |
| CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BOULEVARD 5-3 PASADENA, CA 91125 | 95-1643307 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| CALVARY CHAPEL CHATTANOOGA, INC. P.O. BOX 2127 CHATTANOOGA, TN 37409 | 62-1821314 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CALVARY INTERNATIONAL, INC. P.O. BOX 10305 JACKSONVILLE, FL 32207-5735 | 59-2142637 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CAMERON HOUSE OF HOPE, INC. P.O. BOX 607 INDIAN TRAIL, NC 28079 | 88-0895405 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CAMINO COMMUNITY DEVELOPMENT CORPORATION, INC. - 133 STETSON DRIVE - CHARLOTTE, NC 28262 | 56-2015959 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CAMP CANAAN 3111 SAND ISLAND ROAD ROCK HILL, SC 29732 | 16-1673655 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CAMP GRIER P.O. BOX 490 OLD FORT, NC 28762 | 90-1033788 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| CAMP LUCK, INC. P.O. BOX 5159 CHARLOTTE, NC 28299 | 27-4174759 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| CAMP SUNSHINE, INC. 1850 CLAIRMONT ROAD DECATUR, GA 30033 | 58-1872217 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CANNON SCHOOL, INC. 5801 POPLAR TENT ROAD CONCORD, NC 28027 | 56-0935064 | 501(C)(3) | 31,000. | 0. | | | CHARITABLE GIFT |
| CAPE FEAR RIVER WATCH 617 SURRY STREET 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) | 10,000. | 0. | | | CHARITABLE GIFT |
| CARBONFUND.ORG FOUNDATION, INC. 853 MAIN STREET EAST AURORA, NY 14052 | 20-0231609 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CARE HOUSE OF THE PEE DEE, INC. 1920 2ND LOOP ROAD FLORENCE, SC 29501 | 20-3852301 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| CARE RING, INC. 601 EAST 5TH STREET #140 CHARLOTTE, NC 28202 | 56-0621073 | 501(C)(3) | 186,942. | 0. | | | CHARITABLE GIFT |
| CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705 | 56-1647154 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CARITAS A CAPPELLA ENSEMBLE P.O. BOX 470908 CHARLOTTE, NC 28247 | 82-0652632 | 501(C)(3) | 8,333. | 0. | | | CHARITABLE GIFT |
| CARLISLE SCHOOL P.O. BOX 5388 MARTINSVILLE, VA 24115 | 54-0841622 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| CAROLINA FARM STEWARDSHIP ASSOCIATION - P.O. BOX 448 - PITTSBORO, NC 27312 | 24-0040340 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |
| CAROLINA FARM TRUST, INC. 9627 WILLOW LEAF LANE CHARLOTTE, NC 28031 | 47-4089099 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CAROLINA HURRICANES FOUNDATION, INC. - 1400 EDWARDS MILL ROAD - RALEIGH, NC 27607 | 22-2652765 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| CAROLINA RAPTOR CENTER, INC. P.O. BOX 16443 CHARLOTTE, NC 28297 | 56-1349170 | 501(C)(3) | 173,427. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CAROLINA SERVES, INC. 7804-C FAIRVIEW ROAD #161 CHARLOTTE, NC 28226 | 87-4786183 | 501(C)(3) | 37,500. | 0. | | | CHARITABLE GIFT |
| CAROLINA THREAD TRAIL 2400 PARK ROAD #1 CHARLOTTE, NC 28203 | 26-1528527 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| CAROLINA VOICES, INC. 1900 QUEENS ROAD CHARLOTTE, NC 28207 | 56-0810412 | 501(C)(3) | 68,524. | 0. | | | CHARITABLE GIFT |
| CAROLINA YOUTH COALITION 6035 FLORENCE AVENUE #200 CHARLOTTE, NC 28212 | 82-4313926 | 501(C)(3) | 1,310,000. | 0. | | | CHARITABLE GIFT |
| CAROLINAS ASIAN AMERICAN CHAMBER OF COMMERCE FOUNDATION - 4700 CARSONS POND ROAD - CHARLOTTE, NC 28226 | 87-1256897 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CAROLINAS AVIATION MUSEUM 1026 JAY STREET CHARLOTTE, NC 28208 | 56-1769105 | 501(C)(3) | 237,747. | 0. | | | CHARITABLE GIFT |
| CAROLINAS LATIN DANCE COMPANY P.O. BOX 43770 CHARLOTTE, NC 28215 | 56-2276606 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| CAROLINE CALOUCHE & CO. 9315-E MONROE ROAD CHARLOTTE, NC 28270 | 20-3607784 | 501(C)(3) | 33,691. | 0. | | | CHARITABLE GIFT |
| CARVER FOUNDATION OF NORWALK, INC. 7 ACADEMY STREET NORWALK, CT 06850 | 06-0862072 | 501(C)(3) | 459,594. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CASWELL COUNTY PARISH, INC. P.O. BOX 967 YANCEYVILLE, NC 27379 | 23-7374524 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| CATAWBA COLLEGE 2300 W. INNES STREET SALISBURY, NC 28144-2488 | 56-0530251 | 501(C)(3) | 20,120,430. | 0. | | | CHARITABLE GIFT |
| CATAWBA LANDS CONSERVANCY 2400 PARK ROAD #1 CHARLOTTE, NC 28203 | 58-1969605 | 501(C)(3) | 115,065. | 0. | | | CHARITABLE GIFT |
| CATHEDRAL CHURCH OF THE INCARNATION - 4 EAST UNIVERSITY PARKWAY - BALTIMORE, MD 21218 | 52-0607978 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CCCLINIC, INC. 141 HEALTH CENTER DRIVE #B BOONE, NC 28607 | 20-8607858 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710 | 27-3943866 | 501(C)(3) | 1,525,000. | 0. | | | CHARITABLE GIFT |
| CENTER FOR COMMUNITY TRANSITIONS, INC. - P.O. BOX 33533 - CHARLOTTE, NC 28233 | 51-0185383 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| CENTER FOR HEALTHY LIVING, INC. 6030 PARK SOUTH DRIVE CHARLOTTE, NC 28210 | 26-4197696 | 501(C)(3) | 67,157. | 0. | | | CHARITABLE GIFT |
| CENTER FOR PREVENTION SERVICES 1117 E. MOREHEAD STREET #200 CHARLOTTE, NC 28204 | 56-0999338 | 501(C)(3) | 106,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW #700 WASHINGTON, DC 20006-4003 | 54-1512177 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| CENTER FOR REPRODUCTIVE RIGHTS, INC. - 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038 | 13-3669731 | 501(C)(3) | 75,000. | 0. | | | CHARITABLE GIFT |
| CENTER METHODIST CHURCH 7538 OLD NICHOLS HIGHWAY MULLINS, SC 29574 | 57-0768877 | 501(C)(3) | 9,500. | 0. | | | CHARITABLE GIFT |
| CENTRAL BUSINESS DISTRICT GROUP CO 110 N. MAIN STREET NORWOOD, NC 28128 | 85-1027423 | 501(C)(3) | 17,600. | 0. | | | CHARITABLE GIFT |
| CENTRAL PIEDMONT COMMUNITY COLLEGE P.O. BOX 35009 CHARLOTTE, NC 28235-5009 | 56-0797174 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 35009 - CHARLOTTE, NC 28235-5009 | 56-0890420 | 501(C)(3) | 892,127. | 0. | | | CHARITABLE GIFT |
| CENTRAL SOUTH CAROLINA HABITAT FOR HUMANITY, INC. - 209 SOUTH SUMTER STREET - COLUMBIA, SC 29201 | 57-0785521 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CENTRAL UNITED METHODIST CHURCH - SHELBY - 200 E. MARION STREET - SHELBY, NC 28150 | 56-0588462 | 501(C)(3) | 71,787. | 0. | | | CHARITABLE GIFT |
| CENTRO UNIDO LATINO-AMERICANO 79 ACADEMY STREET MARION, NC 28752 | 56-2678411 | 501(C)(3) | 91,667. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHAMBER MUSIC FOR ALL 1230 LYNBROOK DRIVE CHARLOTTE, NC 28211 | 81-1892465 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CHANGE UNIVERSITY 11008 CHASTAIN PARC DRIVE CHARLOTTE, NC 28216 | 86-3391919 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CHAPMAN CULTURAL CENTER, INC. 200 S. ST. JOHN STREET SPARTANBURG, SC 29306 | 57-0986224 | 501(C)(3) | 29,000. | 0. | | | CHARITABLE GIFT |
| CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE #375 ALEXANDRIA, VA 22314-2840 | 43-1634280 | 501(C)(3) | 1,370,000. | 0. | | | CHARITABLE GIFT |
| CHARITY LEAGUE, INC. P.O. BOX 471332 CHARLOTTE, NC 28247-1332 | 56-0560327 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CHARLESTON COLLEGIATE SCHOOL 2024 ACADEMY DRIVE JOHNS ISLAND, SC 29455 | 57-0524957 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHARLESTON SOUTHERN UNIVERSITY P. O. BOX 118087 CHARLESTON, SC 29423-8087 | 57-0474291 | 501(C)(3) | 5,100. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE ART LEAGUE, INC. 4100 RALEIGH STREET #A CHARLOTTE, NC 28213 | 23-7414250 | 501(C)(3) | 138,629. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202 | 58-1314711 | 501(C)(3) | 1,481,627. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215 | 36-4522499 | 501(C)(3) | 277,500. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE BLACK GAY PRIDE 5009 BEATTIES FORD ROAD #107-347 CHARLOTTE, NC 28216 | 26-4735241 | 501(C)(3) | 17,500. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE-MATTHEWS ROAD CHARLOTTE, NC 28226 | 56-1779865 | 501(C)(3) | 37,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CATHOLIC HIGH SCHOOL FOUNDATION - P.O. BOX 474055 - CHARLOTTE, NC 28247 | 23-7411591 | 501(C)(3) | 235,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CENTER CITY PARTNERS COMMUNITY TRUST - 200 S. TRYON STREET, #1600 - CHARLOTTE, NC 28202 | 01-0554275 | 501(C)(3) | 290,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CENTER FOR LEGAL ADVOCACY, INC. - P. O. BOX 25558 - CHARLOTTE, NC 29229 | 56-1202940 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CENTER FOR LITERARY ARTS, INC. - 1817 CENTRAL AVENUE #302 - CHARLOTTE, NC 28205 | 47-4988291 | 501(C)(3) | 36,342. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CENTER FOR THE HUMANITIES, INC. - 620 N. ALEXANDER STREET - CHARLOTTE, NC 28202 | 85-1257748 | 501(C)(3) | 28,691. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CHOIR SCHOOL 115 WEST SEVENTH STREET CHARLOTTE, NC 28202-2127 | 56-2271723 | 501(C)(3) | 36,191. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270-6097 | 56-0750913 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CITY MARKET 200 S. TRYON STREET, #1600 CHARLOTTE, NC 28202 | 27-4202998 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE COMMUNITY HEALTH CLINIC, INC. - 8401 MEDICAL PLAZA DRIVE, #300 - CHARLOTTE, NC 28262 | 56-2274174 | 501(C)(3) | 205,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE COMMUNITY TOOLBANK 2513 S. TRYON STREET CHARLOTTE, NC 28203 | 27-1602981 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE CONCERT BAND 1800 CAMDEN ROAD #107-219 CHARLOTTE, NC 28203 | 27-3233051 | 501(C)(3) | 6,400. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226 | 56-0623935 | 501(C)(3) | 2,693,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE DANCE FESTIVAL 10515 HAWICK COURT CHARLOTTE, NC 28278 | 26-1781095 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE FAMILY HOUSING, INC. 300 HAWTHORNE LANE, 3RD FLOOR CHARLOTTE, NC 28204 | 58-1599120 | 501(C)(3) | 574,349. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE FILM SOCIETY P.O. BOX 78872 CHARLOTTE, NC 28271-7043 | 27-3319192 | 501(C)(3) | 39,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHARLOTTE FOLK SOCIETY P.O. BOX 36864 CHARLOTTE, NC 28236-6864 | 56-1328389 | 501(C)(3) | 21,536. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE IS CREATIVE 1005-A WESTBROOK DRIVE CHARLOTTE, NC 28202 | 47-5329696 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE KIWANIS FOUNDATION, INC. P.O. BOX 36626 CHARLOTTE, NC 28236 | 46-0889391 | 501(C)(3) | 10,901. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE LATIN SCHOOLS, INC. 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277 | 56-0944449 | 501(C)(3) | 1,161,700. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE MASTER CHORALE, INC. P.O BOX 511 MATTHEWS, NC 28106 | 83-1668935 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE MECKLENBURG LIBRARY 310 N. TRYON STREET CHARLOTTE, NC 28202 | 56-6018623 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 310 N. TRYON STREET - CHARLOTTE, NC 28202 | 46-1172548 | 501(C)(3) | 404,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE MECKLENBURG POLICE FOUNDATION - P.O. BOX 32084 - CHARLOTTE, NC 28232 | 20-0422513 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE MUSEUM OF HISTORY, INC. 3500 SHAMROCK DRIVE CHARLOTTE, NC 28215-3214 | 23-7125613 | 501(C)(3) | 247,400. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHARLOTTE NEUROSCIENCE FOUNDATION, INC. - 411 BILLINGSLEY ROAD #103 - CHARLOTTE, NC 28211 | 46-4329944 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE PRIDE BAND P.O. BOX 11566 CHARLOTTE, NC 28220 | 35-2380910 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE PRIDE, INC. P.O. BOX 32362 CHARLOTTE, NC 28232 | 56-2225983 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE REGIONAL BUSINESS ALLIANCE FOUNDATION - 330 S. TRYON STREET - CHARLOTTE, NC 28202 | 56-2227354 | 501(C)(3) | 792,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE RESCUE MISSION P.O. BOX 33000 CHARLOTTE, NC 28233-3000 | 56-0571223 | 501(C)(3) | 336,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE ROYALS RUGBY FOOTBALL CLUB - 1800 CAMDEN ROAD #107-117 - CHARLOTTE, NC 28203 | 14-1917662 | 501(C)(3) | 5,500. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE SOCCER ACADEMY 13501 DORMAN ROAD PINEVILLE, NC 28134 | 56-1887771 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE SPEECH & HEARING CENTER, INC. - 741 KENILWORTH AVENUE #100 - CHARLOTTE, NC 28204 | 56-0892041 | 501(C)(3) | 56,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE SPORTS FOUNDATION 1447 S. TRYON STREET #300 CHARLOTTE, NC 28203 | 46-2059715 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHARLOTTE STREET ART COLLABORATIVE, INC. - 1716 HOFFMAN ROAD - GASTONIA, NC 28054 | 88-0849032 | 501(C)(3) | 8,667. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE SYMPHONY ORCHESTRA SOCIETY, INC. - 128 S. TRYON STREET #350 - CHARLOTTE, NC 28202 | 56-6011568 | 501(C)(3) | 2,472,798. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE TENNIS ASSOCIATION, INC. P.O. BOX 78454 CHARLOTTE, NC 28277 | 56-1803357 | 501(C)(3) | 75,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE TOUCHDOWN CLUB 7725 BALLANTYNE COMMONS PKWY #103 CHARLOTTE, NC 28277 | 56-1854461 | 501(C)(3) | 16,000. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE WRITERS CLUB, INC. P.O. BOX 220954 CHARLOTTE, NC 28222-0954 | 56-1891569 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE YOUTH BALLET, INC. P.O. BOX 472937 CHARLOTTE, NC 28247-2937 | 56-1539628 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CHARLOTTE-MECKLENBURG ANIMAL CARE AND CONTROL - 8315 BYRUM DRIVE - CHARLOTTE, NC 28217 | 52-1333483 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CHARMECK FAMILY JUSTICE CENTER, INC. DBA THE UMBRELLA CENTER - P.O. BOX 12342 - CHARLOTTE, NC 28220 | 85-0985013 | 501(C)(3) | 187,500. | 0. | | | CHARITABLE GIFT |
| CHATHAM COUNTY ARTS COUNCIL, INC. P.O. BOX 418 PITTSBORO, NC 27312 | 56-1621611 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM HALL, VA 24531 | 54-0505878 | 501(C)(3) | 87,500. | 0. | | | CHARITABLE GIFT |
| CHEROKEE COUNTY DEPARTMENT OF SOCIAL SERVICES - 75 PEACHTREE STREET, #211 - MURPHY, NC 28906 | 56-6000285 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CHILD CARE RESOURCES, INC. 200-B REGENCY EXECUTIVE PARK DRIVE CHARLOTTE, NC 28217 | 56-1316030 | 501(C)(3) | 277,391. | 0. | | | CHARITABLE GIFT |
| CHILDREN AND FAMILY SERVICES CENTER, INC. - 601 E. 5TH STREET, #450 - CHARLOTTE, NC 28202 | 56-2215129 | 501(C)(3) | 22,400. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S CANCER PARTNERS OF THE CAROLINAS, INC. - 900 S. PINE STREET, SUITE F - SPARTANBURG, SC 29302 | 20-2511033 | 501(C)(3) | 65,439. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S CENTER OF SURRY, INC. P.O. BOX 692 DOBSON, NC 27017 | 56-1876389 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S HOME SOCIETY OF NORTH CAROLINA, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415-4608 | 56-0529946 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S HOMES OF IREDELL COUNTY, INC. - P.O. BOX 451 - STATESVILLE, NC 28687 | 56-1050648 | 501(C)(3) | 8,854. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S HOPE ALLIANCE P.O. BOX 1 BARIUM SPRINGS, NC 28010 | 56-0529993 | 501(C)(3) | 78,130. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHILDREN'S MUSEUM OF THE UPSTATE, INC. - 300 COLLEGE STREET - GREENVILLE, SC 29601 | 57-1025453 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018 | 13-4002189 | 501(C)(3) | 70,099. | 0. | | | CHARITABLE GIFT |
| CHILDREN'S THEATRE OF CHARLOTTE 300 EAST 7TH STREET CHARLOTTE, NC 28202-2514 | 56-1028031 | 501(C)(3) | 889,040. | 0. | | | CHARITABLE GIFT |
| CHOIR SCHOOL AT ST. PETER'S, INC. 115 WEST SEVENTH STREET CHARLOTTE, NC 28202-2127 | 56-2271723 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHRIST CHURCH TASHUA 5170 MADISON AVENUE TRUMBELL, CT 06611 | 22-2513456 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| CHRIST EPISCOPAL CHURCH - CHARLOTTE - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207 | 56-0623933 | 501(C)(3) | 878,300. | 0. | | | CHARITABLE GIFT |
| CHRIST EPISCOPAL CHURCH FOUNDATION, INC. - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207 | 56-6065122 | 501(C)(3) | 5,444. | 0. | | | CHARITABLE GIFT |
| CHRIST FOR ALL PEOPLES, INC. 2719 GRAY FOX ROAD MONROE, NC 28110 | 41-2258519 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE, NC 28226 | 56-1155884 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD ARDEN, NC 28704 | 56-0615187 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| CHRIST THE KING LUTHERAN CHURCH 13501 S. TRYON STREET CHARLOTTE, NC 28278 | 56-1882762 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CHRIST UNITED METHODIST CHURCH - CHAPEL HILL - 800 MARKET STREET - CHAPEL HILL, NC 27516 | 56-1935655 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| CHRISTIAN ADOPTION SERVICES, INC. 7884 IDLEWILD ROAD INDIAN TRAIL, NC 28079 | 56-1683833 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| CHRISTIAN CRISIS CENTER, INC. P.O. BOX 75 TAYLORSVILLE, NC 28681 | 56-1995730 | 501(C)(3) | 43,000. | 0. | | | CHARITABLE GIFT |
| CHRISTIAN FINANCIAL RESOURCES, INC. - 1485 INTERNATIONAL PARKWAY #1001 - LAKE MARY, FL 32746 | 59-2037205 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CHRISTIAN MINISTRY OF LINCOLN COUNTY, INC. - P.O. BOX 423 - LINCOLNTON, NC 28093-0423 | 58-1476260 | 501(C)(3) | 33,158. | 0. | | | CHARITABLE GIFT |
| CHRISTIAN UNITED OUTREACH CENTER P.O. BOX 784 ASHEBORO, NC 27204 | 56-1823588 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CHRISTMASVILLE ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731-1706 | 45-4867647 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| 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) | 262,500. | 0. | | | CHARITABLE GIFT |
| CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - ROCK HILL WARD - 3579 ENTERPRISE DRIVE - ROCK HILL, SC 29730 | 87-0234341 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| CINCINNATI BALLET COMPANY, INC. 1801 GILBERT AVENUE CINCINNATI, OH 45202 | 31-6050354 | 501(C)(3) | 365,000. | 0. | | | CHARITABLE GIFT |
| CINEODYSSEY FILM FESTIVAL, INC. 4022 CANTERBROOK DRIVE CHARLOTTE, NC 28269 | 46-4906906 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| CITY KIDS TO WILDERNESS PROJECT, INC. - 2437 15TH STREET NW - WASHINGTON, DC 20009 | 52-1976304 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| CITY OF FLORENCE 324 W. EVANS STREET FLORENCE, SC 29501 | 57-6000232 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| CITY OF FULLERTON 303 W. COMMONWEALTH AVENUE FULLERTON, CA 92832 | 95-6000711 | 501(C)(3) | 2,300,000. | 0. | | | CHARITABLE GIFT |
| CITY OF ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731-1706 | 57-6000244 | 501(C)(3) | 5,850. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CITY OF ROCKINGHAM 514 ROCKINGHAM ROAD ROCKINGHAM, NC 28379 | 56-6001322 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CITY OF SALISBURY P.O. BOX 479 SALISBURY, NC 28145-0479 | 56-6000237 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CITY OF STATESVILLE P.O. BOX 1111 STATESVILLE, NC 28687 | 56-6001345 | 501(C)(3) | 5,500. | 0. | | | CHARITABLE GIFT |
| CIVIL AIR PATROL 105 S. HANSELL STREET, BLDG 714 MONTGOMERY, AL 36112 | 75-6037853 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CLASSROOM CENTRAL, INC. 2116 WILKINSON BOULEVARD CHARLOTTE, NC 28208 | 03-0455618 | 501(C)(3) | 185,000. | 0. | | | CHARITABLE GIFT |
| CLAYWORKS, INC. 4506 MONROE ROAD CHARLOTTE, NC 28205 | 90-0198258 | 501(C)(3) | 93,734. | 0. | | | CHARITABLE GIFT |
| CLEAN WATER FOR NORTH CAROLINA, INC. - 1070 TUNNEL ROAD, BLDG 4 #1 - ASHEVILLE, NC 28805 | 58-1592902 | 501(C)(3) | 210,000. | 0. | | | CHARITABLE GIFT |
| CLEANAIRE NORTH CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299 | 57-0462653 | 501(C)(3) | 1,105,000. | 0. | | | CHARITABLE GIFT |
| CLEMSON COMMUNITY CARE, INC. P.O. BOX 271 CLEMSON, SC 29633 | 57-0868065 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CLEMSON UNITED METHODIST CHURCH P.O. BOX 590 CLEMSON, SC 29633-0590 | 57-0354649 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CLEMSON UNIVERSITY G08: SIKES HALL, BOX 345307 CLEMSON, SC 29634 | 57-6000254 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29631-1889 | 57-0426335 | 501(C)(3) | 665,000. | 0. | | | CHARITABLE GIFT |
| CLIMATE CENTRAL, INC. 1 PALMER SQUARE, EAST #330 PRINCETON, NJ 08542 | 26-1797336 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CLOVER AREA ASSISTANCE CENTER, INC. - P.O. BOX 521 - CLOVER, SC 29710 | 57-0785168 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CLT IMPACT INVESTORS 1428 WAVERLY AVENUE CHARLOTTE, NC 28203 | 86-3485624 | 501(C)(3) | 290,000. | 0. | | | CHARITABLE GIFT |
| CMS FOUNDATION 4421 STUART ANDREWS BLVD #100 CHARLOTTE, NC 28217 | 20-0258541 | 501(C)(3) | 65,000. | 0. | | | CHARITABLE GIFT |
| COALICION LATINAMERICANO 4938 CENTRAL AVENUE #101 CHARLOTTE, NC 28205 | 58-1945776 | 501(C)(3) | 28,691. | 0. | | | CHARITABLE GIFT |
| COALITION TO PROTECT AMERICA'S NATIONAL PARKS - 5625 N. WILMOT ROAD - TUCSON, AZ 85750 | 20-2002652 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COASTAL CAROLINA RIVERWATCH 3810 OLD CHERRY POINT ROAD #7 NEW BERN, NC 28560 | 58-2198018 | 501(C)(3) | 75,000. | 0. | | | CHARITABLE GIFT |
| COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA, INC. - 1691 TURNBULL AVENUE - NORTH CHARLESTON, SC 29405 | 23-7390313 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| COASTAL EMPIRE HABITAT FOR HUMANITY - P.O. BOX 2431 - SAVANNAH, GA 31402 | 58-1537535 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| COLORADO OPEN GOLF FOUNDATION 20309 E. 48TH PLACE DENVER, CO 80249 | 20-0377476 | 501(C)(3) | 114,000. | 0. | | | CHARITABLE GIFT |
| COLTRANE L.I.F.E. CENTER, INC. 321 CORBAN AVENUE, SE CONCORD, NC 28025 | 56-1222998 | 501(C)(3) | 7,200. | 0. | | | CHARITABLE GIFT |
| COLUMBIA INTERNATIONAL UNIVERSITY - BEN LIPPEN SCHOOL - 7401 MONTICELLO ROAD - COLUMBIA, SC 29203 | 57-0352247 | 501(C)(3) | 43,713. | 0. | | | CHARITABLE GIFT |
| COMITE DE FIESTAS PATRIAS Y TRADICIONES DE CHARLOTTE - 18605 RUFFNER DRIVE, UNIT 3D - CORNELIUS, NC 28031 | 81-4827186 | 501(C)(3) | 8,333. | 0. | | | CHARITABLE GIFT |
| COMMON HEART, INC. P.O. BOX 2761 INDIAN TRAIL, NC 28079 | 46-1161476 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| COMMON WEALTH CHARLOTTE 5301 WILKINSON BOULEVARD CHARLOTTE, NC 28208 | 30-0842673 | 501(C)(3) | 116,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG, INC. - 601 EAST 5TH STREET #300 - CHARLOTTE, NC 28202 | 58-1661795 | 501(C)(3) | 563,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITIES IN SCHOOLS OF RICHMOND, INC. - 100 EVERETT STREET #2 - RICHMOND, VA 23224 | 54-1799922 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITIES IN SCHOOLS OF ROWAN COUNTY - 204 E. INNES STREET, #240 - SALISBURY, NC 28144 | 56-2113386 | 501(C)(3) | 110,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY BUILDING INITIATIVE 601 E. FIFTH STREET #460 CHARLOTTE, NC 28202 | 20-2892726 | 501(C)(3) | 175,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY CARE CLINIC OF DARE P.O. BOX 1329 NAGS HEAD, NC 27959 | 20-2230717 | 501(C)(3) | 34,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY CARE CLINIC OF FRANKLIN 1830 LAKESIDE DRIVE FRANKLIN, NC 28734 | 61-1662916 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY CARE CLINIC OF ROWAN COUNTY, INC. - 315 G-MOCKSVILLE AVENUE - SALISBURY, NC 28144 | 56-1964773 | 501(C)(3) | 285,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY CHURCH AT LAKE WYLIE 104 HAMILTON'S FERRY ROAD LAKE WYLIE, SC 29710-8960 | 57-0646228 | 501(C)(3) | 127,412. | 0. | | | CHARITABLE GIFT |
| COMMUNITY FOUNDATION FOR PALM BEACH & MARTIN COUNTIES, INC. - 700 S. DIXIE HIGHWAY #200 - WEST PALM BEACH, FL 33401 | 23-7181875 | 501(C)(3) | 444,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COMMUNITY FOUNDATION OF NC EAST, INC. - P.O. BOX 3985 - GREENVILLE, NC 27836 | 56-2152669 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY FREE CLINIC 528-A LAKE CONCORD ROAD CONCORD, NC 28025-2962 | 58-2131301 | 501(C)(3) | 9,627. | 0. | | | CHARITABLE GIFT |
| COMMUNITY HEALTH SERVICES OF UNION COUNTY, INC. - 1338-C EAST SUNSET DRIVE - MONROE, NC 28112-4362 | 46-0495947 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY LINK PROGRAMS OF TRAVELER AID SOCIETY, INC. - 601 EAST FIFTH STREET, #220 - CHARLOTTE, NC 28202 | 56-0530008 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY OF FRANCISCAN FRIARS OF THE RENEWAL - 421 E. 155TH STREET - BRONX, NY 10455 | 13-3450836 | 501(C)(3) | 9,000. | 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 PLATES, INC. 1127 HIGH RIDGE ROAD #338 STAMFORD, CT 06905 | 27-4486556 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| COMMUNITY SCHOOL OF DAVIDSON, INC. 565 GRIFFITH STREET DAVIDSON, NC 28036 | 56-2249691 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| COMPANION ANIMAL CLINIC OF THE SANDHILLS FOUNDATION - P.O. BOX 148 - SOUTHERN PINES, NC 28388 | 20-2886984 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COMPASSION AND CHOICES P.O. BOX 485 ETNA, NH 03750-0485 | 84-1328829 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CONNECTICUT COUNCIL FOR PHILANTHROPY - 75 CHARTER OAKS AVENUE #1-2015 - HARTFORD, CT 06106 | 23-7024016 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| CONSERVATION FUND 1655 N. FORT MYER DRIVE #1300 ARLINGTON, VA 22209-2156 | 52-1388917 | 501(C)(3) | 1,204,275. | 0. | | | CHARITABLE GIFT |
| 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) | 375,000. | 0. | | | CHARITABLE GIFT |
| CONSERVING CAROLINA 847 CASE STREET HENDERSONVILLE, NC 28792 | 56-6449365 | 501(C)(3) | 437,200. | 0. | | | CHARITABLE GIFT |
| CONVERSE COLLEGE 580 E. MAIN STREET, DEVELOPMENT SPARTANBURG, SC 29302 | 57-0314380 | 501(C)(3) | 271,902. | 0. | | | CHARITABLE GIFT |
| CONVOY OF HOPE 330 S. PATTERSON AVENUE SPRINGFIELD, MO 65802 | 68-0051386 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| COOL KIDS CAMPAIGN FOUNDATION, INC. - 8422 BELLONA LANE #102 - TOWSON, MD 21204 | 42-1634330 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| COOPERATIVE CHRISTIAN MINISTRIES - ROCKINGHAM COUNTY, NC - P.O. BOX 931 - EDEN, NC 27289-0931 | 56-1327840 | 501(C)(3) | 21,000. | 0. | | | CHARITABLE GIFT |
| COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - CARE - P.O. BOX 1870 - MERRIFIELD, VA 22116-9646 | 13-1685039 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CORAL RESTORATION FOUNDATION, INC. 89111 OVERSEAS HIGHWAY TAQVENIER, FL 33070 | 65-1054647 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| CORNERSTONE CHURCH BLUFFTON P.O. BOX 2540 BLUFFTON, SC 29910 | 57-6078951 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| COUNCIL FOR CHILDREN'S RIGHTS, INC. - 601 E. FIFTH STREET #510 - CHARLOTTE, NC 28202-3093 | 56-1325184 | 501(C)(3) | 10,000. | 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) | 153,000. | 0. | | | CHARITABLE GIFT |
| CRADLES TO CRAYONS, INC. 281 NEWTONVILLE AVENUE NEWTON, MA 02460 | 04-3584367 | 501(C)(3) | 22,800. | 0. | | | CHARITABLE GIFT |
| CRAFT & TRADE FOUNDATION 5260 PARKWAY PLAZA BLVD #170 CHARLOTTE, NC 28217 | 85-3888238 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CREATING EXPOSURE THROUGH THE ARTS 210 MAGNOLIA AVENUE CHARLOTTE, NC 28203 | 46-1921527 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| CREATIVE PLAYER SPORTS FOUNDATION 2601 WILKINSON BOULEVARD #B CHARLOTTE, NC 28208 | 46-2738629 | 501(C)(3) | 55,500. | 0. | | | CHARITABLE GIFT |
| CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206-2913 | 56-1416719 | 501(C)(3) | 1,313,862. | 0. | | | CHARITABLE GIFT |
| CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH STREET WINSTON-SALEM, NC 27101 | 23-7348168 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| CRISIS MINISTRY OF DAVIDSON COUNTY, INC. - 107 E. FIRST STREET AVENUE - LEXINGTON, NC 27292 | 56-2202686 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 733 THIRD AVENUE #510 - NEW YORK, NY 10017 | 13-6193105 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| CROSSNORE SCHOOL & CHILDREN'S HOME P.O. BOX 249 CROSSNORE, NC 28616 | 56-0567980 | 501(C)(3) | 719,191. | 0. | | | CHARITABLE GIFT |
| CROSSROADS CORPORATION FOR AFFORDABLE HOUSING AND COMMUNITY - 3623 LATROBE DRIVE #208 - CHARLOTTE, NC 28211 | 26-2787742 | 501(C)(3) | 115,000. | 0. | | | CHARITABLE GIFT |
| CROWNKEEPERS 1824 STATESVILLE AVENUE #105 CHARLOTTE, NC 28206 | 47-2841851 | 501(C)(3) | 87,382. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| CULTURAL & HERITAGE COMMISSION OF YORK COUNTY - 4621 MOUNT GALLANT ROAD - ROCK HILL, SC 29732 | 23-7257020 | 501(C)(3) | 1,918,011. | 0. | | | CHARITABLE GIFT |
| CYSTIC FIBROSIS FOUNDATION - CHARLOTTE OFFICE - 4600 PARK ROAD, #100 - CHARLOTTE, NC 28209 | 56-0902621 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| DANCING WITH THE STARS OF CHARLOTTE, INC. - 757 PROVIDENCE ROAD, UNIT B - CHARLOTTE, NC 28207 | 83-3912677 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| DANIEL JONATHAN STOWE CONSERVANCY 6500 S. NEW HOPE ROAD BELMONT, NC 28012 | 56-1676433 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| DAVID M. HERSKOVITS FOUNDATION P.O. BOX 20984 NEW YORK, NY 10023 | 87-2224912 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| DAVIDSON ATHLETIC FOUNDATION P.O. BOX 7172 DAVIDSON, NC 28035-7172 | 56-0529961 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| DAVIDSON COLLEGE P.O. BOX 7174 DAVIDSON, NC 28035-7174 | 56-0529961 | 501(C)(3) | 711,664. | 0. | | | CHARITABLE GIFT |
| DAVIDSON COLLEGE PRESBYTERIAN CHURCH - P.O. BOX 337 - DAVIDSON, NC 28036 | 23-6393377 | 501(C)(3) | 669,305. | 0. | | | CHARITABLE GIFT |
| DAVIDSON COMMUNITY PLAYERS P.O. BOX 76 DAVIDSON, NC 28036 | 58-1542159 | 501(C)(3) | 80,501. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| DAVIDSON LANDS CONSERVANCY, INC. P.O. BOX 1952 DAVIDSON, NC 28036 | 56-2218814 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| DAVIE COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 517 - MOCKSVILLE, NC 27028 | 56-6000295 | 501(C)(3) | 26,000. | 0. | | | CHARITABLE GIFT |
| DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET, NW WASHINGTON, DC 20036 | 53-0183181 | 501(C)(3) | 825,000. | 0. | | | CHARITABLE GIFT |
| DEFINITY PROJECT, INC. 927 STOVALL BOULEVARD NE ATLANTA, GA 30319 | 88-1261179 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| DEMOCRACY NORTH CAROLINA 3000 AERIAL CENTER PARKWAY #160 MORRISVILLE, NC 27560 | 56-2271150 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| DESTINATION CLEVELAND COUNTY, INC. P.O. BOX 2063 SHELBY, NC 28151 | 20-8085344 | 501(C)(3) | 7,659. | 0. | | | CHARITABLE GIFT |
| DIAKONOS, INC. (5TH STREET MINISTRIES) - P.O. BOX 5217 - STATESVILLE, NC 28687 | 58-1821225 | 501(C)(3) | 23,125. | 0. | | | CHARITABLE GIFT |
| DIGDEEP RIGHT TO WATER PROJECT P.O. BOX 26779 LOS ANGELES, CA 90026 | 46-0686920 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| DIGI-BRIDGE 1026 JAY STREET #B-128 CHARLOTTE, NC 28208 | 46-4859045 | 501(C)(3) | 167,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| DILWORTH CENTER FOR CHEMICAL DEPENDENCY, INC. - 2240 PARK ROAD - CHARLOTTE, NC 28203 | 56-2130300 | 501(C)(3) | 42,500. | 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) | 5,987. | 0. | | | CHARITABLE GIFT |
| DISCOVERY PLACE, INC. 301 N. TRYON STREET CHARLOTTE, NC 28202 | 56-0529944 | 501(C)(3) | 2,698,040. | 0. | | | CHARITABLE GIFT |
| DKT INTERNATIONAL 1001 CONNECTICUT AVENUE NE #800 WASHINGTON, DC 20026 | 58-1593137 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| DOCTORS WITHOUT BORDERS USA P.O. BOX 5030 HAGERSTOWN, MD 21741-5030 | 13-3433452 | 501(C)(3) | 110,000. | 0. | | | CHARITABLE GIFT |
| DOGWOOD ALLIANCE, INC. P.O. BOX 7645 ASHEVILLE, NC 28802 | 56-2139120 | 501(C)(3) | 1,345,000. | 0. | | | CHARITABLE GIFT |
| DOTTIE ROSE FOUNDATION 5220 BUCKINGHAM DRIVE CHARLOTTE, NC 29209 | 82-3830161 | 501(C)(3) | 40,500. | 0. | | | CHARITABLE GIFT |
| DREAM ON 3 4311 SCHOOL HOUSE COMMONS ROAD HARRISBURG, NC 28075 | 46-1988039 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| DRESS FOR SUCCESS - CHARLOTTE 500 CLANTON ROAD, SUITE A CHARLOTTE, NC 28217 | 56-2170625 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| DUKE UNIVERSITY ALUMNI & DEVELOPMENT-CB 90581 DURHAM, NC 27708-0581 | 56-0532129 | 501(C)(3) | 638,724. | 0. | | | CHARITABLE GIFT |
| DUKE UNIVERSITY - NICHOLAS SCHOOL OF THE ENVIRONMENT - BOX 90329 - DURHAM, NC 27708 | 56-0532129 | 501(C)(3) | 1,902,000. | 0. | | | CHARITABLE GIFT |
| DUKE UNIVERSITY LAW SCHOOL BOX 90360 DURHAM, NC 27708-0360 | 56-0532129 | 501(C)(3) | 1,010,000. | 0. | | | CHARITABLE GIFT |
| DUKE UNIVERSITY MEDICAL CENTER 710 W. MAIN STREET #200 DURHAM, NC 27701 | 56-0532129 | 501(C)(3) | 505,000. | 0. | | | CHARITABLE GIFT |
| DURHAM COUNTY SOCIAL SERVICES P.O. BOX 810 DURHAM, NC 27702 | 56-6000297 | 501(C)(3) | 38,000. | 0. | | | CHARITABLE GIFT |
| DUTCH SHEETS MINISTRIES, INC. P.O. BOX 4070 BATESBURG-LEESVILLE, SC 29070 | 84-1423634 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| E2D, INC. P.O. BOX 1299 DAVIDSON, NC 28036 | 46-5008759 | 501(C)(3) | 114,000. | 0. | | | CHARITABLE GIFT |
| E4 CAROLINAS, INC. 9319 ROBERT D SNYDER ROAD CHARLOTTE, NC 28223 | 45-5627361 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715 | 84-1383214 | 501(C)(3) | 17,500. | 0. | | | CHARITABLE GIFT |
| EAGLE RIVER PRESBYTERIAN CHURCH P.O. BOX 4660 AVON, CO 81620 | 84-1054241 | 501(C)(3) | 6,587. | 0. | | | CHARITABLE GIFT |
| EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111 | 94-1730465 | 501(C)(3) | 12,145,000. | 0. | | | CHARITABLE GIFT |
| EAST BURKE CHRISTIAN MINISTRIES P.O. BOX 183 HILDEBRAN, NC 28637 | 58-1486676 | 501(C)(3) | 13,000. | 0. | | | CHARITABLE GIFT |
| EAST CAROLINA UNIVERSITY 103 WHICHARD BUILDING GREENVILLE, NC 27858 | 56-6093187 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| EAST CAROLINA UNIVERSITY FOUNDATION, INC. - 2200 S. CHARLES BOULEVARD GREENVEILL CENTRE, #1100 - GREENVILLE, NC 27858 | 56-6093187 | 501(C)(3) | 15,400. | 0. | | | CHARITABLE GIFT |
| EAST CAROLINA UNIVERSITY/BRODY SCHOOL OF MEDICINE - 600 MOYE BLVD, BRODY 2S20 - GREENVILLE, NC 27834 | 56-6000403 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| EAST LINCOLN CHRISTIAN MINISTRY, INC. - P.O. BOX 421 - DENVER, NC 28037 | 56-1394959 | 501(C)(3) | 17,000. | 0. | | | CHARITABLE GIFT |
| EASTERN BAND OF CHEROKEE INDIANS P.O. BOX 666 73 KAISER WILNOTY DRIV CHEROKEE, NC 28719-0666 | 56-0572090 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 31 - NEWTON, NC 28658 | 56-0946753 | 501(C)(3) | 37,000. | 0. | | | CHARITABLE GIFT |
| ECOAMERICA 1730 RHODE ISLAND AVENUE NW #200 WASHINGTON, DC 20036 | 20-3895611 | 501(C)(3) | 590,000. | 0. | | | CHARITABLE GIFT |
| ECOFORESTERS, INC. P.O. BOX 16007 ASHEVILLE, NC 28816 | 47-3365113 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |
| EDGE FOUNDATION 2017 FAIRVIEW AVENUE E #1 SEATTLE, WA 98012 | 35-2262709 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| EDIFY 8825 AERO DRIVE #220 SAN DIEGO, CA 92123 | 27-0892545 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| EDUCATIONAL FOUNDATION, INC. P.O. BOX 2446 CHAPEL HILL, NC 27515 | 56-6058412 | 501(C)(3) | 401,000. | 0. | | | CHARITABLE GIFT |
| EDWARD C. SMITH CIVIC CENTER OF LEXINGTON, INC. - 217 S. MAIN STREET - LEXINGTON, NC 27292 | 56-1174538 | 501(C)(3) | 13,075. | 0. | | | CHARITABLE GIFT |
| EL CENTRO HISPANO, INC. 2000 CHAPEL HILL ROAD #26A DURHAM, NC 27707 | 56-2011661 | 501(C)(3) | 196,739. | 0. | | | CHARITABLE GIFT |
| EL FUTURO, INC. 136 E. CHAPEL HILL STREET DURHAM, NC 27701 | 80-0122334 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ELLERBE UNITED METHODIST CHURCH P.O. BOX 340 ELLERBE, NC 28338 | 36-4717202 | 501(C)(3) | 8,288. | 0. | | | CHARITABLE GIFT |
| ELON UNIVERSITY CAMPUS BOX 2600, ADVANCEMENT ELON, NC 27244 | 56-0532303 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| EMILY KRZYZEWSKI FAMILY LIFE CENTER, INC. - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701 | 56-2230469 | 501(C)(3) | 37,000. | 0. | | | CHARITABLE GIFT |
| EMORY UNIVERSITY 801 EMORY STREET ATTN: FINANCIAL AI OXFORD, GA 30054 | 58-0566256 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| ENACTUS 444 S. CAMPBEL SPRINGFIELD, MO 65806 | 74-2148471 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| ENERGY ACTION NETWORK 17 STATE STREET #205 MONTPELIER, VT 05602 | 45-5424161 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| ENGENDERHEALTH, INC. 505 9TH STREET NW #601 WASHINGTON, DC 20004 | 13-1623838 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER, INC. - 1543 WAZEE STREET #410 - DENVER, CO 80202 | 13-4339865 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENT NORTH CAROLINA RESEARCH & POLICY CENTER, INC. - 19 W. HARGETT STREET #405 - RALEIGH, NC 27601 | 42-1712369 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ENVIRONMENTAL DEFENSE FUND, INC. 4000 WESTCHASE BOULEVARD #510 RALEIGH, NC 27607 | 11-6107128 | 501(C)(3) | 2,565,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENTAL FEDERATION OF NORTH CAROLINA, INC. DBA EARTHSHARE OF NC - P.O. BOX 196 - DURHAM, NC 27702 | 56-1775025 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENTAL NEWS TRUST 256 WAGON TRAIN DRIVE ANTONITO, CO 81120 | 20-0816033 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENTAL NEWS TRUST CO. 256 WAGON TRAIN DRIVE ANTONITO, CO 81120 | 20-0816033 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, #100 WASHINGTON, DC 20009 | 52-2148600 | 501(C)(3) | 2,300,000. | 0. | | | CHARITABLE GIFT |
| EO WILSON BIODIVERSITY FOUNDATION 300 BLACKWELL STREET #102 DURHAM, NC 27701 | 20-4547380 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| EPISCOPAL DIOCESE OF NORTH CAROLINA - 200 W. MORGAN STREET #300 - RALEIGH, NC 27601 | 56-0588469 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| EPISCOPAL RELIEF & DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116-7058 | 73-1635264 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| EQUIPPING WITH TRUTH MINISTRIES, INC. - 119 W. BROAD STREET - STATESVILLE, NC 28677 | 38-3770606 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ESSIE MAE KISER FOXX CHARTER SCHOOL - P.O. BOX 400 - EAST SPENCER, NC 28039 | 81-3424612 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| ETV ENDOWMENT OF SOUTH CAROLINA, INC. - 401 E. KENNEDY, SUITE B-1 - SPARTANBURG, SC 29302 | 57-0657549 | 501(C)(3) | 17,667. | 0. | | | CHARITABLE GIFT |
| EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157-9810 | 59-3228899 | 501(C)(3) | 107,500. | 0. | | | CHARITABLE GIFT |
| EVERYAGE FOUNDATION 100 LEONARD AVENUE NEWTON, NC 28658 | 56-2243082 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| EXPERIMENTAL AIRCRAFT ASSOCIATION CHAPTER ONE - 2026 BRONSON WAY - RIVERSIDE, CA 92506 | 30-0465117 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| F.I.S.H. OF SANIBEL, INC. 2430-B PERIWINKLE WAY SANIBEL, FL 33957 | 20-8892375 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| F3 FOUNDATION, INC. 7845 COLONY ROAD #C4-202 CHARLOTTE, NC 28226 | 45-5109140 | 501(C)(3) | 10,500. | 0. | | | CHARITABLE GIFT |
| FAIRGROVE FAMILY RESOURCE CENTER, INC. - 159 MYRTLE DRIVE - THOMASVILLE, NC 27360 | 56-1959113 | 501(C)(3) | 5,500. | 0. | | | CHARITABLE GIFT |
| FAITH HARVEST CHURCH 41484 STATE ROUTE 7 REEDSVILLE, OH 45772 | 31-1443382 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FAITH UNITED METHODIST CHURCH (FL) 15690 MCGREGOR BOULEVARD FORT MYERS, FL 33908 | 65-0131989 | 501(C)(3) | 17,000. | 0. | | | CHARITABLE GIFT |
| FAITHACTION INTERNATIONAL HOUSE 2211 W. MEADOWVIEW ROAD #10 GREENSBORO, NC 27407 | 56-1993490 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| FAITHFUL FRIENDS ANIMAL SANCTUARY, INC. - 220 GRACE CHURCH ROAD - SALISBURY, NC 28147 | 64-0957943 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FAMILIES FIRST-NC, INC. 130 S. MAIN STREET #225 SALISBURY, NC 28144 | 56-1844408 | 501(C)(3) | 85,000. | 0. | | | CHARITABLE GIFT |
| FAMILIES FORWARD CHARLOTTE P.O. BOX 470436 CHARLOTTE, NC 28247 | 82-0790354 | 501(C)(3) | 107,000. | 0. | | | CHARITABLE GIFT |
| FAMILY CRISIS COUNCIL OF ROWAN, INC. - 502 N. LONG STREET - SALISBURY, NC 28144 | 56-1209870 | 501(C)(3) | 52,500. | 0. | | | CHARITABLE GIFT |
| FARMER FOODSHARE, INC. 902 N. MANGUM STREET DURHAM, NC 27701 | 27-3717889 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| FAVOR INTERNATIONAL, INC. 1767 LAKEWOOD RANCH BOULEVARD BRADENTON, FL 34211 | 47-5225697 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| FEEDING AMERICA 161 N. CLARK STREET #700 CHICAGO, IL 60601 | 36-3673599 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FEEDING CHARLOTTE, INC. P.O. BOX 221812 CHARLOTTE, NC 28222 | 84-3548764 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 9TH AVENUE #1409 - NEW YORK, NY 10036 | 52-1739276 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| FESTIVAL IN THE PARK, INC. 1409 EAST BOULEVARD CHARLOTTE, NC 28203-5713 | 56-6087310 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| FIDELITY CHARITABLE GIFT FUND 100 CROSBY PARKWAY MAIL ZONE KC1D-FCS - COVINGTON, KY 41015-9325 | 11-0303001 | 501(C)(3) | 281,992. | 0. | | | CHARITABLE GIFT |
| FIELD SCHOOL, INC. 2301 FOXHALL ROAD NW WASHINGTON, DC 20007 | 52-0960218 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| FIRST BAPTIST CHURCH - SHELBY 120 N. LAFAYETTE STREET SHELBY, NC 28150 | 56-1996330 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| FIRST BAPTIST CHURCH - WEST 1801 OAKLAWN AVENUE CHARLOTTE, NC 28216 | 56-1388775 | 501(C)(3) | 27,941. | 0. | | | CHARITABLE GIFT |
| FIRST BAPTIST CHURCH OF CREEDMOOR P.O. BOX 38 CREEDMOOR, NC 27522 | 56-1322780 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| FIRST CHRISTIAN CHURCH - GOLDSBORO 1609 EAST ASH STREET GOLDSBORO, NC 27530 | 56-0789452 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FIRST PRESBYTERIAN CHURCH - ALBEMARLE - P.O. BOX 1578 - ALBEMARLE, NC 28002 | 56-0689238 | 501(C)(3) | 36,600. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH - CHARLOTTE - 200 WEST TRADE STREET - CHARLOTTE, NC 28202 | 56-0529970 | 501(C)(3) | 351,655. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH - LANCASTER - P.O. BOX 990 - LANCASTER, SC 29721 | 57-0477233 | 501(C)(3) | 41,808. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH - MONROE 302 E. WINDSOR STREET MONROE, NC 28112 | 56-1427103 | 501(C)(3) | 77,005. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH - ROCK HILL - P.O. BOX 1011 - ROCK HILL, SC 29731 | 57-0327890 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH - SALISBURY - 308 W. FISHER STREET - SALISBURY, NC 28144 | 56-0560323 | 501(C)(3) | 99,000. | 0. | | | CHARITABLE GIFT |
| FIRST PRESBYTERIAN CHURCH OF CONCORD, NORTH CAROLINA, INC - P.O. BOX 789 - CONCORD, NC 28026-0789 | 23-6393377 | 501(C)(3) | 21,429. | 0. | | | CHARITABLE GIFT |
| FIRST UNITED CHURCH OF CHRIST - SALISBURY - 207 W. HORAH STREET - SALISBURY, NC 28144 | 56-1275015 | 501(C)(3) | 111,438. | 0. | | | CHARITABLE GIFT |
| FIRST UNITED METHODIST CHURCH - AUSTELL - 5705 MULBERRY STREET - AUSTELL, GA 30106 | 58-1077002 | 501(C)(3) | 34,636. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FIRST UNITED PRESBYTERIAN CHURCH - CHARLOTTE - 406 N. COLLEGE STREET - CHARLOTTE, NC 28202 | 56-0752156 | 501(C)(3) | 10,000. | 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 |
| FLABOB AVIATION ASSOCIATES 6207 TEACATE DRIVE RIVERSIDE, CA 92506 | 86-1122986 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| FLETCHER SCHOOL, INC. 8500 SARDIS ROAD CHARLOTTE, NC 28270 | 56-1340099 | 501(C)(3) | 147,500. | 0. | | | CHARITABLE GIFT |
| FLORENCE CRITTENTON SERVICES, INC. 3350 HOLABIRD LANE CHARLOTTE, NC 28208 | 56-0577626 | 501(C)(3) | 45,896. | 0. | | | CHARITABLE GIFT |
| FLORIDA CONSERVATION VOTERS EDUCATION FUND, INC. - 1700 N. MONROE STREET #11-286 - TALLAHASSEE, FL 32303 | 33-1024026 | 501(C)(3) | 400,000. | 0. | | | CHARITABLE GIFT |
| FOLDS OF HONOR FOUNDATION DEPARTMENT #13 TULSA, OK 74182 | 75-3240683 | 501(C)(3) | 548,285. | 0. | | | CHARITABLE GIFT |
| FOLDS OF HONOR FOUNDATION WESTERN CAROLINA - 6519 LUNDIN LINKS LANE - CHARLOTTE, NC 28277 | 83-4537624 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604 | 56-1283426 | 501(C)(3) | 16,800. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FOOD FORWARD, INC. 7412 FULTON AVENUE #3 NORTH HOLLYWOOD, CA 91605 | 90-0678872 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FOODIVERSITY 207 KENWAY LOOP MOORESVILLE, NC 28117 | 86-2607349 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FOOTHILLS COMMUNITY FOUNDATION P.O. BOX 1228 ANDERSON, SC 29622 | 58-2453349 | 501(C)(3) | 3,293,919. | 0. | | | CHARITABLE GIFT |
| FOOTHILLS CONSERVANCY OF NORTH CAROLINA, INC. - P.O. BOX 3023 - MORGANTON, NC 28680 | 56-1947390 | 501(C)(3) | 601,000. | 0. | | | CHARITABLE GIFT |
| FOR THE STRUGGLE, INC. 2220 ENGLISH DRIVE CHARLOTTE, NC 28216 | 83-4652690 | 501(C)(3) | 175,000. | 0. | | | CHARITABLE GIFT |
| FORCE BLUE, INC. P.O. BOX 1254 MT. PLEASANT, SC 29465 | 81-2921674 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| FORCHARLOTTE, INC. 7427 MATTHEWS-MINT HILL ROAD #105-1 CHARLOTTE, NC 28227 | 47-4463729 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FOREST HILL UNITED METHODIST CHURCH - 265 UNION STREET NORTH - CONCORD, NC 28025 | 56-6003493 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| FORMAN SCHOOLS, INC. 12 NOFOLK ROAD LITCHFIELD, CT 06759-0080 | 06-0646648 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FORT MILL CARE CENTER, INC. P.O. BOX 1401 FORT MILL, SC 29716-1401 | 57-0897461 | 501(C)(3) | 11,266. | 0. | | | CHARITABLE GIFT |
| FOSTER VILLAGE CHARLOTTE, INC. P.O. BOX 77672 CHARLOTTE, NC 28271 | 82-4729146 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FOUNDATION FOR GOOD BUSINESS P.O. BOX 26762 RALEIGH, NC 27611-6762 | 56-1647986 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FOUNDATION FOR HEALTH LEADERSHIP & INNOVATION, INC. - 2401 WESTON PARKWAY #203 - CARY, NC 27513 | 58-1461316 | 501(C)(3) | 86,934. | 0. | | | CHARITABLE GIFT |
| FOUNDATION FOR NATIONAL PROGRESS P. O. BOX 584 SAN FRANCISCO, CA 94104 | 94-2282759 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FOUNDATION FOR TOMORROW, INC. P.O. BOX 470836 CHARLOTTE, NC 28247 | 20-5970104 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| FOUNDATION OF FIRSTHEALTH, INC. 150 APPLECROSS ROAD PINEHURST, NC 28374 | 51-0191937 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| FRACTURED ATLAS, INC. P.O. BOX 55 HARTSDALE, NY 10530-0055 | 11-3451703 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| FRANKIE LEMMON FOUNDATION, INC. 3101 POPLARWOOD COURT #200 RALEIGH, NC 27604 | 56-1572087 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FREE CLINIC OF ROCKINGHAM COUNTY, INC. - P.O. BOX 2668 - REIDSVILLE, NC 27320 | 56-2003143 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| FREEDOM COMMUNITIES 3501 TUCKASEEGEE ROAD CHARLOTTE, NC 28208 | 82-2329303 | 501(C)(3) | 545,000. | 0. | | | CHARITABLE GIFT |
| FREEDOM FIGHTING MISSIONARIES, INC. - 1635 WAYBRIDGE LANE #3A - CHARLOTTE, NC 28210 | 85-2791045 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FREEDOM SCHOOL PARTNERS, INC. P.O. BOX 37363 CHARLOTTE, NC 28237-7363 | 56-2169158 | 501(C)(3) | 259,200. | 0. | | | CHARITABLE GIFT |
| FRESHFARM MARKETS, INC. 655 NEW YORK AVENUE NW WEWORK, 6TH WASHINGTON, DC 20001 | 35-2169859 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| FRIENDS ASSOCIATION FOR CHILDREN 1004 SAINT JOHN STREET RICHMOND, VA 23220-2525 | 54-0505899 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| FRIENDS OF DETROIT CITY AIRPORT COMMUNITY DEVELOPMENT CORP - 7925 E. LAFAYETTE - DETROIT, MI 48214 | 38-3076103 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FRIENDS OF GREAT SMOKY MOUNTAINS NATIONAL PARK, INC. - P.O. BOX 1660 - KODAK, TN 37764-7660 | 62-1564782 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| FRIENDS OF THE CHILDREN - PORTLAND 44 NE MORRIS STREET PORTLAND, OR 97212 | 93-1098105 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| FRIENDS OF THE EARTH 1101 15TH STREET, NW #1100 WASHINGTON, DC 20005 | 23-7420660 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| FRIENDSHIP DAY SCHOOL FOR THE SCIENCES AND THE ARTS - 3301 BEATTIES FORD ROAD - CHARLOTTE, NC 28216 | 82-4998817 | 501(C)(3) | 8,500. | 0. | | | CHARITABLE GIFT |
| FROM ONE TO SOME 1937 DEMBRIGH LANE CHARLOTTE, NC 28262 | 85-0587463 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| FUQUA SCHOOL OF BUSINESS BOX 90120, DEVELOPMENT/ALUMNI DURHAM, NC 27708-0118 | 56-0532129 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| FURNISH FOR GOOD 928 N. COLLEGE STREET, 5TH FLOOR CHARLOTTE, NC 28206 | 84-2758965 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| GALLATIN VALLEY LAND TRUST P.O. BOX 7021 BOZEMAN, MT 59771 | 81-0464513 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| GARDHOUSE LIMITED 809 W HILL STREET STE C-159 CHARLOTTE, NC 28208 | 84-2952589 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| GARDNER-WEBB UNIVERSITY P.O. BOX 955 BOILING SPRINGS, NC 28017 | 56-0529972 | 501(C)(3) | 31,525. | 0. | | | CHARITABLE GIFT |
| GARINGER EDUCATION FOUNDATION, INC. - 1100 EASTWAY DRIVE - CHARLOTTE, NC 28205-1433 | 46-4704740 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GARINGER HIGH SCHOOL BOOSTER CLUB 2021, INC. - 1100 EASTWAY DRIVE - CHARLOTTE, NC 28205 | 85-3356014 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |
| GARY SINISE FOUNDATION P.O. BOX 368 WOODLAND HILLS, CA 91365 | 80-0587086 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| GATEWAY OF HOPE ADDICTION RECOVERY CENTER - P.O. BOX 397 - NEW LONDON, NC 28127 | 83-2335413 | 501(C)(3) | 12,250. | 0. | | | CHARITABLE GIFT |
| GAY MEN'S CHORUS OF CHARLOTTE P.O. BOX 560661 CHARLOTTE, NC 28256 | 20-5361365 | 501(C)(3) | 262,025. | 0. | | | CHARITABLE GIFT |
| GEMSTONES & COMPASS LEADERSHIP ACADEMY, INC. - P.O. BOX 484 - SALISBURY, NC 28145 | 27-0755555 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| GENERATIONNATION, INC. P.O. BOX 31365 CHARLOTTE, NC 28231-1365 | 56-1785359 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| GEN-ONE, INC. 3800 SHAMROCK DRIVE CHARLOTTE, NC 28215 | 83-0933681 | 501(C)(3) | 98,334. | 0. | | | CHARITABLE GIFT |
| GEORGE MASON UNIVERSITY FOUNDATION, INC. - 3434 WASHINGTON BLVD, 4TH FLOOR - ARLINGTON, VA 22201 | 54-1603842 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE #340 ASHBURN, VA 20147 | 53-0196584 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GEORGETOWN UNIVERSITY G19 HEALY HALL BOX 571252 WASHINGTON, DC 20057 | 53-0196603 | 501(C)(3) | 37,000. | 0. | | | CHARITABLE GIFT |
| GEORGIA CENTER FOR CHILD ADVOCACY, INC. - P.O. BOX 11270 - ATLANTA, GA 30310 | 58-1762069 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE, NW ATLANTA, GA 30332-0460 | 58-6002023 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800 | 36-2270051 | 501(C)(3) | 31,531. | 0. | | | CHARITABLE GIFT |
| GIRL SCOUTS, HORNETS' NEST COUNCIL 7007 IDLEWILD ROAD CHARLOTTE, NC 28212 | 56-0563842 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| GIRLS ON THE RUN INTERNATIONAL, INC. - P.O. BOX 30667 PMB 65493 - CHARLOTTE, NC 28230-0667 | 56-2201835 | 501(C)(3) | 20,375. | 0. | | | CHARITABLE GIFT |
| GIRLS ON THE RUN OF THE GREATER PIEDMONT - P.O. BOX 5063 - MOORESVILLE, NC 28117 | 27-0897053 | 501(C)(3) | 5,600. | 0. | | | CHARITABLE GIFT |
| GIRLS ROCK CHARLOTTE P.O. BOX 39066 CHARLOTTE, NC 28278 | 47-3489351 | 501(C)(3) | 13,691. | 0. | | | CHARITABLE GIFT |
| GIVENS ESTATES, INC. 2360 SWEETEN CREEK ROAD ASHEVILLE, NC 28803 | 51-0199312 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GIVING BACK FUND, INC. 5101 SANTA MONICA BLVD STE 8 PMB 13 LOS ANGELES, CA 90029 | 04-3367888 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| GOLDEN DOOR SCHOLARS 1423 RED VENTURES DRIVE FORT MILL, SC 29707 | 46-0734672 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| GOOD FELLOWS CLUB, INC. P.O. BOX 34708 CHARLOTTE, NC 28234-4708 | 56-6047625 | 501(C)(3) | 107,000. | 0. | | | CHARITABLE GIFT |
| GOOD FRIENDS 1307 W. MOREHEAD STREET #207 CHARLOTTE, NC 28203 | 56-1589387 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| GOOD SHEPHERD UNITED METHODIST CHURCH - 13110 MOSS ROAD - CHARLOTTE, NC 28273 | 56-1755452 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| GOOD SHEPHERD'S CLINIC P.O. BOX 683 SALISBURY, NC 28145 | 56-1833437 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT, INC. - P.O. BOX 668768 - CHARLOTTE, NC 28266 | 56-0844639 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| GOODYEAR ARTS, INC. 301 CAMP ROAD #200 CHARLOTTE, NC 28206 | 82-1291043 | 501(C)(3) | 58,309. | 0. | | | CHARITABLE GIFT |
| GORDON-CONWELL THEOLOGICAL SEMINARY, INC. - 14542 CHOATE CIRCLE - CHARLOTTE, NC 28273 | 04-2463847 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GOSPEL RENEWAL MINISTRIES, INC. 2500 CARMEL ROAD CHARLOTTE, NC 28226 | 83-3380831 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| GRACE CHASERS 3540 TORINGDON WAY SUITE 200 #1062 CHARLOTTE, NC 28277 | 47-2672998 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| GRACE CLINIC OF YADKIN VALLEY P.O. BOX 978 ELKIN, NC 28621 | 76-0800084 | 501(C)(3) | 32,000. | 0. | | | CHARITABLE GIFT |
| GRACE EVANGELICAL LUTHERAN CHURCH - BOONE - 115 EAST KING STREET - BOONE, NC 28607 | 56-2171695 | 501(C)(3) | 13,514. | 0. | | | CHARITABLE GIFT |
| GRACIOUS HANDS TRANSITIONAL HOUSING - P.O. BOX 680354 - CHARLOTTE, NC 28216 | 45-4479264 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012 | 83-0322668 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION, INC. - P.O. BOX 129 - LINVILLE, NC 28646 | 26-4812778 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| GRASP (GREAT FALLS REFERRAL & ASSISTANCE PROJECT) - P.O. BOX 424 - GREAT FALLS, SC 29055 | 57-0753423 | 501(C)(3) | 5,722. | 0. | | | CHARITABLE GIFT |
| GREATER ENRICHMENT PROGRAM, INC. P.O. BOX 16188 CHARLOTTE, NC 28297-6188 | 56-1139792 | 501(C)(3) | 258,240. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 1ST AVENUE, SE - HICKORY, NC 28602 | 56-0934855 | 501(C)(3) | 99,000. | 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) | 10,972. | 0. | | | CHARITABLE GIFT |
| GREEN CHAIR PROJECT, INC. 1853 CAPITAL BOULEVARD RALEIGH, NC 27604 | 27-2323103 | 501(C)(3) | 62,500. | 0. | | | CHARITABLE GIFT |
| GREEN FORESTS WORK 203 THOMAS POE COOPER BLDG 730 ROSE STREET - LEXINGTON, KY 40546-0073 | 46-1296612 | 501(C)(3) | 250,000. | 0. | | | CHARITABLE GIFT |
| GREENHOUSE SCHOLARS 1820 FOLSOM STREET BOULDER, CO 80302 | 20-2863499 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| GREENLIGHT FUND, INC. 50 MILK STREET, 16TH FLOOR BOSTON, MA 02109 | 20-0407083 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| GREENPEACE FUND, INC. 702 H STREET NW, #300 WASHINGTON, DC 20001 | 95-3313195 | 501(C)(3) | 1,050,000. | 0. | | | CHARITABLE GIFT |
| GREENSBORO INDEPENDENT SCHOOL CORP. - 5401 LAWDALE DRIVE - GREENSBORO, NC 27455 | 56-0949932 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| GREENSBORO JEWISH FEDERATION 5509-C WEST FRIENDLY AVENUE GREENSBORO, NC 27410 | 23-7107693 | 501(C)(3) | 14,020. | 0. | | | CHARITABLE GIFT |
| GREENSBORO URBAN MINISTRY 305 W. GATE CITY BOULEVARD GREENSBORO, NC 27406 | 56-0890545 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| GREER RELIEF & RESOURCES AGENCY, INC. - P.O. BOX 1303 - GREER, SC 29652-1303 | 57-0370331 | 501(C)(3) | 8,090. | 0. | | | CHARITABLE GIFT |
| GROOMING GREATNESS FOUNDATION 8503 THELEMA LANE CHARLOTTE, NC 28269 | 46-4051548 | 501(C)(3) | 48,691. | 0. | | | CHARITABLE GIFT |
| GUERRILLA POETS LTD 1003 LANE STREET KANNAPOLIS, NC 28083 | 81-2940795 | 501(C)(3) | 11,564. | 0. | | | CHARITABLE GIFT |
| GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410 | 56-0529982 | 501(C)(3) | 10,500. | 0. | | | CHARITABLE GIFT |
| GUTTMACHER INSTITUTE, INC. P.O. BOX 905 HARTSDALE, NY 10530 | 13-2890727 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| HABITAT FOR HUMANITY INTERNATIONAL, INC. - 322 W. LAMAR STREET - AMERICUS, GA 31709-3543 | 91-1914868 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HABITAT FOR HUMANITY OF CABARRUS COUNTY - 8 CHURCH STREET, SE - CONCORD, NC 28025 | 56-1678395 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HABITAT FOR HUMANITY OF CATAWBA VALLEY, INC. - P.O. BOX 9475 - HICKORY, NC 28603-9475 | 58-1652358 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HABITAT FOR HUMANITY OF THE CHARLOTTE REGION, INC. - P.O. BOX 220287 - CHARLOTTE, NC 28222-0287 | 56-1366233 | 501(C)(3) | 90,413. | 0. | | | CHARITABLE GIFT |
| HABITAT FOR HUMANITY OF YORK COUNTY, SC - P.O. BOX 4255 - ROCK HILL, SC 29732 | 57-0861107 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HAGGAI INTERNATIONAL INSTITUTE FOR ADVANCED LEADERSHIP TRAIN - P.O. BOX 13 - ATLANTA, GA 30370 | 58-0898309 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HAMPTON UNIVERSITY 100 E. QUEENS STREET HAMPTON, VA 23668 | 54-0505990 | 501(C)(3) | 5,132. | 0. | | | CHARITABLE GIFT |
| HANDS OF HOPE MEDICAL CLINIC, INC. P.O. BOX 62 YADKINVILLE, NC 27055 | 27-5569145 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| HAPPY ROOTS, INC. P.O. BOX 3054 SALISBURY, NC 28145 | 81-0837876 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| HARBOR SPRINGS AREA HISTORICAL SOCIETY - P.O. BOX 812 - HARBOR SPRINGS, MI 49740 | 38-2934124 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| HARTFORD HOSPITAL 80 SYMOUR STREET, BOX 5037 HARTFORD, CT 06102 | 06-0646668 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HARVARD BUSINESS SCHOOL P.O. BOX 412275 BOSTON, MA 02241-2275 | 04-2103580 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| HARVEY B. GANTT CENTER FOR AFRICAN AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202 | 56-1152286 | 501(C)(3) | 1,255,442. | 0. | | | CHARITABLE GIFT |
| HAYWOOD COMMUNITY COLLEGE FOUNDATION, INC. - 185 FREEDLANDER DRIVE - CLYDE, NC 28721 | 51-0172736 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| HAYWOOD COUNTY SCHOOLS FOUNDATION, INC. - 1230 NORTH MAIN STREET - WAYNESVILLE, NC 28786 | 56-1529355 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HAYWOOD WATERWAYS ASSOCIATION, INC. - P.O BOX 389 - WAYNESVILLE, NC 28786 | 56-2108874 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| HEAL CHARLOTTE 326 ORCHARD TRACE LANE, APT 6 CHARLOTTE, NC 28213 | 81-5158164 | 501(C)(3) | 208,309. | 0. | | | CHARITABLE GIFT |
| HEALTHCARE FOUNDATION OF CLEVELAND COUNTY - P.O. BOX 550 - SHELBY, NC 28150 | 58-1905479 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HEALTHQUEST OF UNION COUNTY, INC. 415 E. FRANKLIN STREET MONROE, NC 28112 | 56-2117596 | 501(C)(3) | 36,300. | 0. | | | CHARITABLE GIFT |
| HEALTHREACH COMMUNITY CLINIC P.O. BOX 1265 MOORESVILLE, NC 28115 | 20-1020941 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HEART MATH TUTORING, INC. 1100 S. MINT STREET, #208 CHARLOTTE, NC 28203 | 46-4366030 | 501(C)(3) | 177,500. | 0. | | | CHARITABLE GIFT |
| HEART SOCIETY OF GASTON COUNTY, INC. - 1201 E. GARRISON BOULEVARD - GASTONIA, NC 28054 | 56-1330921 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| HEARTH TO HEARTH MINISTRIES P.O. BOX 208 LAKE ANN, MI 49650-0208 | 56-2660841 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HEINEMAN-ROBICSEK FOUNDATION, INC. P.O. BOX 35457 CHARLOTTE, NC 28235 | 56-6023076 | 501(C)(3) | 20,100. | 0. | | | CHARITABLE GIFT |
| HELPING EQUINES REGAIN DIGNITY 1235 EAST BLVD SUITE E, BOX 179 CHARLOTTE, NC 28203 | 81-4317379 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| HELPS EDUCATION FUND, INC. 2009 FAIRVIEW ROAD BOX 6667 RALEIGH, NC 27628 | 45-2046989 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| HENDERSON COUNTY FREE MEDICAL CLINIC, INC. - 841 CASE STREET - HENDERSONVILLE, NC 28792 | 56-2212024 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| HIGHER ED WORKS P.O. BOX 10463 RALEIGH, NC 27605 | 82-4082527 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HILL SCHOOL 717 E. HIGH STREET POTTSTOWN, PA 19464 | 23-1352647 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| 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 ROSEDALE FOUNDATION, INC. 3427 NORTH TRYON STREET CHARLOTTE, NC 28206 | 56-1558489 | 501(C)(3) | 22,250. | 0. | | | CHARITABLE GIFT |
| HISTORIC SALISBURY FOUNDATION, INC. - P.O. BOX 4221 - SALISBURY, NC 28145-4221 | 23-7116467 | 501(C)(3) | 81,000. | 0. | | | CHARITABLE GIFT |
| HISTORIC WEST END PARTNERS, INC. P.O. BOX 30444 CHARLOTTE, NC 28230 | 27-1880057 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| HOKE COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - P.O. BOX 1209 - RAEFORD, NC 28376 | 56-1898931 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| HOLIDAY WISH FOUNDATION 6800 RAMBLING ROSE DRIVE CHARLOTTE, NC 28212 | 85-0992356 | 501(C)(3) | 18,500. | 0. | | | CHARITABLE GIFT |
| HOLLINS UNIVERSITY P.O. BOX 9629 ROANOKE, VA 24020-1629 | 54-0506314 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| HOLY COMFORTER EPISCOPAL CHURCH 2701 PARK ROAD CHARLOTTE, NC 28209 | 58-1488741 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRIVE SALISBURY, NC 28144 | 56-2231069 | 501(C)(3) | 30,132. | 0. | | | CHARITABLE GIFT |
| HOPE CENTER FOR CHILDREN P.O. BOX 1731 SPARTANBURG, SC 29304 | 57-0601487 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| HOPE CLINIC P. O. BOX 728 BAYBORO, NC 28515 | 56-2114681 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HOPE HAVEN, INC. 3815 NORTH TRYON STREET CHARLOTTE, NC 28206 | 58-1314284 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| HOPE IN LANCASTER, INC. P.O. BOX 166 LANCASTER, SC 29720 | 57-0752150 | 501(C)(3) | 7,077. | 0. | | | CHARITABLE GIFT |
| HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, #250 LANCASTER, PA 17601 | 23-2836648 | 501(C)(3) | 25,000. | 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 REINS 8420 WAKE FOREST HWY RALEIGH, NC 27613 | 27-1074966 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HOPE, INC. P.O. BOX 774 ROCK HILL, SC 29731 | 57-0747305 | 501(C)(3) | 10,460. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HOPECAM, INC. 12100 SUNSET HILLS ROAD #C-10 RESTON, VA 20190 | 56-2416801 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HOPEWAY FOUNDATION 1717 SHARON ROAD WEST CHARLOTTE, NC 28210 | 46-4510365 | 501(C)(3) | 244,794. | 0. | | | CHARITABLE GIFT |
| HORSE PROTECTION SOCIETY OF NORTH CAROLINA, INC. - 2135 MILLER ROAD - CHINA GROVE, NC 28023-9794 | 56-2122078 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HOSPICE AND COMMUNITY CARE, INC. P.O. BOX 993 ROCK HILL, SC 29731 | 57-0761549 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| HOSPICE AND PALLIATIVE CARE CHARLOTTE REGION - P.O. BOX 470408 - CHARLOTTE, NC 28247 | 56-1219017 | 501(C)(3) | 28,637. | 0. | | | CHARITABLE GIFT |
| HOSPICE AND PALLIATIVE CARE OF IREDELL COUNTY, INC. - 2347 SIMONTON ROAD - STATESVILLE, NC 28625 | 56-1376577 | 501(C)(3) | 17,875. | 0. | | | CHARITABLE GIFT |
| HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039 | 06-0647018 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| HOUSE OF HOPE OF THE PEE DEE 1020 W. DARLINGTON STREET FLORENCE, SC 29501 | 57-0905013 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| HOUSE OF MERCY, INC. P.O. BOX 808 BELMONT, NC 28012 | 56-1733055 | 501(C)(3) | 107,770. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| HOUSTON CENTER FOR CONTEMPORARY CRAFT - 4848 MAIN STREET - HOUSTON, TX 77002 | 76-0621817 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| HOWARD UNIVERSITY 2400 SIXTH STREET, NW #218 WASHINGTON, DC 20059 | 53-0204707 | 501(C)(3) | 12,900. | 0. | | | CHARITABLE GIFT |
| HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET NW #450 WASHINGTON, DC 20037 | 52-1769464 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| HUMANE SOCIETY OF CATAWBA COUNTY P.O. BOX 63 HICKORY, NC 28603 | 58-1535943 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| HUMANE SOCIETY OF CHARLOTTE, INC. 1348 PARKER DRIVE CHARLOTTE, NC 28208 | 58-1342479 | 501(C)(3) | 362,770. | 0. | | | CHARITABLE GIFT |
| HUMANE SOCIETY OF STANLY COUNTY, INC. - 2049 BADIN ROAD - ALBEMARLE, NC 28001 | 51-0548977 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001 | 94-2443282 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| I AM 24/7 305 SKYLAND AVENUE CHARLOTE, NC 28205 | 82-1623105 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| I CARE, INC. P.O. BOX 7049 STATESVILLE, NC 28687 | 56-0860841 | 501(C)(3) | 12,143. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602 | 46-4006055 | 501(C)(3) | 1,000,000. | 0. | | | CHARITABLE GIFT |
| INDEPENDENCE FUND, INC. 9013 PERIMETER WOODS DRIVE #E CHARLOTTE, NC 28216 | 26-0322088 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| INDIANA UNIVERSITY 400 EAST 7TH STREET BLOOMINGTON, IN 47405-3085 | 35-6001673 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| INREACH 4530 PARK ROAD, #300 CHARLOTTE, NC 28209 | 52-1084075 | 501(C)(3) | 53,446. | 0. | | | CHARITABLE GIFT |
| INSTITUTE FOR EMERGING ISSUES NC STATE CAMPUS BOX 7406 RALEIGH, NC 27695 | 56-6049503 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET NW 6TH FLOOR - WASHINGTON, DC 20037 | 54-2034070 | 501(C)(3) | 1,444,172. | 0. | | | CHARITABLE GIFT |
| INTERFAITH ASSISTANCE MINISTRY, INC. - 310 FREEMAN STREET - HENDERSONVILLE, NC 28792 | 58-1556963 | 501(C)(3) | 159,000. | 0. | | | CHARITABLE GIFT |
| INTER-FAITH COUNCIL FOR SOCIAL SERVICES, INC. - 110 W. MAIN STREET, SUITE D - CARRBORO, NC 27510 | 59-1224041 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| INTERFAITH EMERGENCY SERVICES, INC. - 435 NW 2ND STREET - OCALA, FL 34475 | 59-2349840 | 501(C)(3) | 11,693. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE #120 RALEIGH, NC 27603 | 56-1753180 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| INTERNATIONAL HOUSE OF METROLINA, INC. - 1817 CENTRAL AVENUE, #215 - CHARLOTTE, NC 28205 | 58-1440413 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET, 12TH FLOOR - NEW YORK, NY 10168-1289 | 13-5660870 | 501(C)(3) | 145,000. | 0. | | | CHARITABLE GIFT |
| INVEST FOR BETTER 2 ROSS CIRCLE OAKLAND, CA 94618 | 20-3927576 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515 | 56-1071085 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| IREDELL HEALTH FOUNDATION P.O. BOX 5635 STATESVILLE, NC 28687 | 85-1937670 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| IRIS B. VEST SPIRITCARE CENTER 509 PARK ROAD SEVIERVILLE, TN 37862 | 23-7110635 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| IRON CITY MINISTRIES, INC. P.O. BOX 604 BLACKSBURG, SC 29702 | 58-2418310 | 501(C)(3) | 16,000. | 0. | | | CHARITABLE GIFT |
| JACKSON COUNTY DEPARTMENT OF SOCIAL SERVICES - 15 GRIFFIN STREET - SYLVA, NC 28779 | 56-6000310 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| JAMIE KIMBLE FOUNDATION FOR COURAGE - 4112 SHARON COMMONS LANE - CHARLOTTE, NC 28210 | 47-4875177 | 501(C)(3) | 125,000. | 0. | | | CHARITABLE GIFT |
| JANE'S FUND 7804 FAIRVIEW ROAD C-PO BOX 243 CHARLOTTE, NC 28266 | 87-3224035 | 501(C)(3) | 505,000. | 0. | | | CHARITABLE GIFT |
| JAZZARTS CHARLOTTE 801 E. MOREHEAD STREET SUITE 105 #3 CHARLOTTE, NC 28202 | 27-1728470 | 501(C)(3) | 184,179. | 0. | | | CHARITABLE GIFT |
| JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904-4891 | 31-1755873 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| JEWISH FAMILY SERVICES OF GREATER CHARLOTTE, INC. - 5007 PROVIDENCE ROAD #105 - CHARLOTTE, NC 28226 | 20-1146861 | 501(C)(3) | 10,000. | 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 |
| JOEDANCE FILM FESTIVAL, INC. 308 WEST 10TH STREET #407 CHARLOTTE, NC 28202 | 46-1283481 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BOULEVARD CHARLOTTE, NC 28217 | 56-1211583 | 501(C)(3) | 58,500. | 0. | | | CHARITABLE GIFT |
| JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET GARLAND HALL - SUITE #B33 - BALTIMORE, MD 21218 | 52-0595110 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| JOHNSON C. SMITH UNIVERSITY BIDDLE HALL, #325 CHARLOTTE, NC 28216 | 25-0983069 | 501(C)(3) | 2,356,815. | 0. | | | CHARITABLE GIFT |
| JOURNEY FELLOWSHIP 5415 HIGHWAY 557 LAKE WYLIE, SC 29710 | 45-2996461 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| JUNIOR ACHIEVEMENT OF THE CENTRAL CAROLINAS, INC. - 1701 N. GRAHAM STREET #100 - CHARLOTTE, NC 28206 | 56-0672085 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| JUNIOR CHARITY LEAGUE OF CONCORD P.O. BOX 1008 CONCORD, NC 28026 | 56-6061166 | 501(C)(3) | 28,000. | 0. | | | CHARITABLE GIFT |
| JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 200 VESEY STREET, 28TH FLOOR - NEW YORK, NY 10281 | 23-1907729 | 501(C)(3) | 198,210. | 0. | | | CHARITABLE GIFT |
| KABOOM, INC. 4301 CONNECTICUT AVE NW, ML-1 WASHINGTON, DC 20008 | 52-1970904 | 501(C)(3) | 122,500. | 0. | | | CHARITABLE GIFT |
| KARE - KERSHAW AREA RESOURCE EXCHANGE - P.O. BOX 364 - KERSHAW, SC 29067 | 57-0789419 | 501(C)(3) | 7,077. | 0. | | | CHARITABLE GIFT |
| KATAWBA VALLEY LAND TRUST P.O. BOX 1776 LANCASTER, SC 29721-1776 | 57-6143218 | 501(C)(3) | 11,619. | 0. | | | CHARITABLE GIFT |
| KENAN FLAGLER BUSINESS SCHOOL FOUNDATION - CAMPUS BOX 3440 KENAN CENTER 406G - CHAPEL HILL, NC 27599-3440 | 56-0771850 | 501(C)(3) | 65,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| KENNETH LUKER 1308 DOLLAR AVENUE DURHAM, NC 27701 | 45-5674546 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022 | 31-4379507 | 501(C)(3) | 10,000. | 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 |
| KHAN ACADEMY P.O. BOX 1630 MOUNTAIN VIEW, CA 94042 | 26-1544963 | 501(C)(3) | 1,500,000. | 0. | | | CHARITABLE GIFT |
| KIAWAH CARES FOUNDATION 23 BEACHWALKER DRIVE KIAWAH ISLAND, SC 29455 | 46-5144577 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| KIDS IN NEED FOUNDATION 2719 PATTON ROAD ROSEVILLE, MN 55113 | 82-1078462 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| KINDER-MOURN, INC. 1320 HARDING PLACE CHARLOTTE, NC 28204-2922 | 56-1221194 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| KNOTHOLE FOUNDATION, INC. 7531 TUCKASEEGEE ROAD CHARLOTTE, NC 28214 | 82-4726399 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| LAGRANGE COLLEGE 601 BROAD STREET LAGRANGE, GA 30240 | 58-0566199 | 501(C)(3) | 176,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LAKE JUNALUSKA ASSEMBLY, INC. P.O. BOX 67 LAKE JUNALUSKA, NC 28745 | 56-0547461 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| LATIN AMERICANS WORKING FOR ACHIEVEMENT (LAWA) - P.O. BOX 78150 - CHARLOTTE, NC 28271 | 56-1781060 | 501(C)(3) | 90,000. | 0. | | | CHARITABLE GIFT |
| LATITUDE PROJECT, INC. 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036 | 46-4147226 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| 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) | 5,200. | 0. | | | CHARITABLE GIFT |
| LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW #700 - WASHINGTON, DC 20005 | 52-1379661 | 501(C)(3) | 5,100,000. | 0. | | | CHARITABLE GIFT |
| LEARNING COLLABORATIVE P.O. BOX 220488 CHARLOTTE, NC 28222-0488 | 56-1668333 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| LEARNING HELP CENTERS OF CHARLOTTE P.O. BOX 471534 CHARLOTTE, NC 28247 | 45-5097492 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| LEARNING RESOURCES FOR CHANGE P.O. BOX 43021 CHARLOTTE, NC 28215 | 81-4578641 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LEARNING TOGETHER, INC. 568 E. LENOIR STREET, #204 RALEIGH, NC 27601 | 51-0161593 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| LEE INSTITUTE 400 HERMITAGE ROAD CHARLOTTE, NC 28207 | 56-1987315 | 501(C)(3) | 62,500. | 0. | | | CHARITABLE GIFT |
| LEE STREET THEATRE 329 N. LEE STREET SALISBURY, NC 28144 | 80-0196717 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320-3450 | 62-0502739 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| LEES-MCRAE COLLEGE, INC. 191 MAIN STREET BANNER ELK, NC 28604 | 56-0529953 | 501(C)(3) | 975,000. | 0. | | | CHARITABLE GIFT |
| LEGACY FOUNDATION AT SHELL POINT, INC. - 15010 SHELL POINT BOULEVARD - FORT MYERS, FL 33908 | 80-0002415 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| LEGION SIX HISTORICAL FOUNDATION, INC. - 8092 HORIZON STREET - CHINO, CA 91708 | 20-0372291 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| LENOIR-RHYNE UNIVERSITY P.O. BOX 7467 HICKORY, NC 28603 | 56-0556753 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| LEROY SPRINGS & COMPANY, INC. P.O. BOX 1209 FORT MILL, SC 29716-1209 | 57-0344121 | 501(C)(3) | 288,887. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LEVINE MUSEUM OF THE NEW SOUTH P.O. BOX 30125 CHARLOTTE, NC 28230 | 56-1748648 | 501(C)(3) | 884,517. | 0. | | | CHARITABLE GIFT |
| LIBERTY UNIVERSITY, INC. P.O. BOX 10425 - CASHIER'S OFFICE LYNCHBURG, VA 24506 | 54-0946734 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| LIFE CONNECTIONS OF THE CAROLINAS, INC. - 420-200 EAST 15TH STREET - CHARLOTTE, NC 28206 | 82-0682551 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| LIFE ENRICHMENT CENTER OF CLEVELAND COUNTY, INC. - 110 LIFE ENRICHMENT BOULEVARD - SHELBY, NC 28150 | 58-1406638 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| LIFE FOR RELIEF AND DEVELOPMENT, INC. - P.O. BOX 236 - SOUTHFIELD, MI 48037 | 95-4402149 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| LIGHT FACTORY 1817 CENTRAL AVENUE, #C200 CHARLOTTE, NC 28205-5109 | 51-0185359 | 501(C)(3) | 66,762. | 0. | | | CHARITABLE GIFT |
| LIGHTHOUSE UNITED METHODIST CHURCH OF BOCA GRANDE - P.O. BOX 524 - BOCA GRANDE, FL 33921 | 58-2221539 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| LIMESTONE COLLEGE 1115 COLLEGE DRIVE GAFFNEY, SC 29340-3799 | 57-0314402 | 501(C)(3) | 830,000. | 0. | | | CHARITABLE GIFT |
| LINEBERGER COMPREHENSIVE CANCER CENTER - OFFICE OF EXTERNAL AFFAIRS, CB 7295 - CHAPEL HILL, NC 27599-7295 | 56-6057494 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| LITTLE ROCK COMMUNITY DEVELOPMENT CORPORATION - 401 NORTH MCDOWELL STREET - CHARLOTTE, NC 28204 | 20-4297209 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| LIVING HOPE COMMUNITY CENTER, INC. 623 TOM BREWER ROAD LOGANVILLE, GA 30052 | 20-1248641 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| LIVINGSTONE COLLEGE 701 W. MONROE STREET SALISBURY, NC 28144 | 56-0603922 | 501(C)(3) | 130,132. | 0. | | | CHARITABLE GIFT |
| LOAVES & FISHES/FRIENDSHIP TRAYS, INC. - 648 GRIFFITH ROAD, STE B - CHARLOTTE, NC 28217 | 56-1398498 | 501(C)(3) | 72,500. | 0. | | | CHARITABLE GIFT |
| LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET, 34TH FLOOR - NEW YORK, NY 10005 | 13-3030229 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| LOTUS CAMPAIGN, INC. 200 S. COLLEGE STREET #200 CHARLOTTE, NC 28202 | 82-4662347 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| LOWCOUNTRY FOOD BANK 2864 AZALEA DRIVE CHARLESTON, SC 29405 | 57-0751835 | 501(C)(3) | 5,500. | 0. | | | CHARITABLE GIFT |
| LUTHERAN CHURCH OF THE REDEEMER 4700 ARMOUR ROAD COLUMBUS, GA 31904 | 58-1077485 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| LYNNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207 | 56-1987315 | 501(C)(3) | 373,088. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MACEDONIA MISSIONARY BAPTIST CHURCH MINISTRIES, INC. - P.O. BOX 12126 - WILMINGTON, NC 28405-0107 | 56-1411942 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| MACEDONIA UNITED METHODIST CHURCH - MULLINS - 402 NORTH MAIN STREET - MULLINS, SC 29574 | 57-0514374 | 501(C)(3) | 38,002. | 0. | | | CHARITABLE GIFT |
| MAIN STREET MISSION OF CHINA GROVE, INC. - 306 S. MAIN STREET - CHINA GROVE, NC 28023 | 37-1446891 | 501(C)(3) | 80,000. | 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 |
| MAINSRING CONSERVATION TRUST, INC. - P.O. BOX 1148 - FRANKLIN, NC 28744-1147 | 56-2142199 | 501(C)(3) | 720,000. | 0. | | | CHARITABLE GIFT |
| MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NC - 217 E. TREMONT AVENUE - CHARLOTTE, NC 28203 | 56-1492432 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| MANNA FOOD BANK, INC. 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805 | 58-1514800 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| MARBLER 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 CLEVELAND, TN 37320-2276 | 51-0200582 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 909 N. WASHINGTON STREET #400 - ALEXANDRIA, VA 22314 | 22-1905062 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| MARINE TOYS FOR TOTS FOUNDATION 723 EBBETS COURT MYRTLE BEACH, SC 29588 | 20-3021444 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MARTHA CONNERTON KINETIC WORKS, INC. - 1609 NASSAU BOULEVARD - CHARLOTTE, NC 28205 | 56-2266383 | 501(C)(3) | 12,133. | 0. | | | CHARITABLE GIFT |
| MARYMOUNT UNIVERSITY 2807 N. GLEBE ROAD ARLINGTON, VA 22207 | 54-0573801 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT) - 77 MASSACHUSETTS AVE, W92-280 - CAMBRIDGE, MA 02139 | 04-2103594 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| MATTHEW 25 MINISTRIES P.O. BOX 206 HARMONY, NC 28634 | 16-1767339 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| MATTHEW H. GRIFFITH 111 LONGVIEW LAKE DRIVE RALEIGH, NC 27610 | 23-9535120 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MATTHEW SHOPE MEMORIAL FLY HIGH 221 MAIN STREET, MARINER STATION UN SEAL BEACH, CA 90740 | 33-0251398 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| MATTHEWS FREE MEDICAL CLINIC 196 S. TRADE STREET MATTHEWS, NC 28105 | 51-0468874 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MATTHEWS HELP CENTER P.O. BOX 91 MATTHEWS, NC 28106 | 58-1408738 | 501(C)(3) | 104,116. | 0. | | | CHARITABLE GIFT |
| MATTHEWS PLAYHOUSE OF PERFORMING ARTS, INC. - 100 E. MCDOWELL STREET - MATTHEWS, NC 28105 | 56-1937368 | 501(C)(3) | 128,903. | 0. | | | CHARITABLE GIFT |
| MAXWELL CHAMBERS TRUST FUND OF FIRST PRESBYTERIAN CHURCH ELD - 308 W. FISHER STREET - SALISBURY, NC 28144 | 56-6047326 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| MAXWELL M. CORPENING, JR. MEMORIAL FOUNDATION - P.O. BOX 2400 - MARION, NC 28752 | 23-7201488 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| MCCALLIE SCHOOL, INC. 500 DODDS AVENUE CHATTANOOGA, TN 37404 | 62-0475837 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| MCCARTHY TEZLER SCHOOL 175 BURDETTE STREET SPARTANBURG, SC 29307 | 57-6000942 | 501(C)(3) | 5,100. | 0. | | | CHARITABLE GIFT |
| MCCOLL CENTER FOR ART + INNOVATION 721 NORTH TRYON STREET CHARLOTTE, NC 28202 | 51-0195015 | 501(C)(3) | 952,000. | 0. | | | CHARITABLE GIFT |
| MEALS ON WHEELS OF ROWAN, INC. P.O. BOX 1914 SALISBURY, NC 28145-1914 | 56-1152417 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |
| MECKLENBURG COUNTY 700 EAST 4TH STREET, 4TH FLOOR CHARLOTTE, NC 28202 | 56-6000319 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MEL LEAMAN FREE CLINIC OF SMYTH COUNTY - 601 RADIO HILL ROAD - MARION, VA 24354 | 54-1993876 | 501(C)(3) | 28,084. | 0. | | | CHARITABLE GIFT |
| MEMORYCARE, INC. 100 FAR HORIZONS LANE ASHEVILLE, NC 28803 | 56-2178294 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MENTAL HEALTH AMERICA OF CENTRAL CAROLINAS, INC. - 3701 LATROBE DRIVE, #140 - CHARLOTTE, NC 28211 | 56-0674267 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| MENTAL HEALTH FUND, INC. 327 1ST AVENUE NW HICKORY, NC 28601 | 56-2151678 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| MERCERSBURG ACADEMY 300 E SEMINARY STREET MERCERSBURG, PA 17236 | 23-1365963 | 501(C)(3) | 11,209. | 0. | | | CHARITABLE GIFT |
| MERCY CLINIC, INC. 1315 TATUM DRIVE NEW BERN, NC 28560 | 56-2034052 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| MERCY SHIPS P.O. BOX 2020 LINDALE, TX 75771-2020 | 26-2414132 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| METAVIVOR RESEARCH AND SUPPORT, INC. - 1783 FOREST DRIVE #184 - ANNAPOLIS, MD 21401 | 37-1578088 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| METRO ATLANTA RECOVERY RESIDENCES, INC. - 2815 CLEARVIEW PLACE - ATLANTA, GA 30340 | 23-7442673 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| METROLINA ASSOCIATION FOR THE BLIND, INC. - 704 LOUISE AVENUE - CHARLOTTE, NC 28204 | 56-0529998 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - P.O. BOX 4777 - NEW YORK, NY 10163-4777 | 13-4141945 | 501(C)(3) | 250,000. | 0. | | | CHARITABLE GIFT |
| MICHAEL YANG FOUNDATION 102 WYNDHAM WAY SALISBURY, NC 28147 | 51-0424438 | 501(C)(3) | 9,478. | 0. | | | CHARITABLE GIFT |
| MINERAL SPRINGS UNITED METHODIST CHURCH - 5915 OLD WAXHAW MONROE ROAD - MONROE, NC 28112-6519 | 56-1405673 | 501(C)(3) | 49,497. | 0. | | | CHARITABLE GIFT |
| MINT HILL ARTS 11205 LAWYERS ROAD #A MINT HILL, NC 28227 | 04-3846871 | 501(C)(3) | 14,789. | 0. | | | CHARITABLE GIFT |
| MINT MUSEUM 2730 RANDOLPH ROAD CHARLOTTE, NC 28207 | 56-0670666 | 501(C)(3) | 2,018,904. | 0. | | | CHARITABLE GIFT |
| MIRACLE LEAGUE OF FLORENCE COUNTY 710 S. IRBY STREET FLORENCE, SC 29501 | 47-2088799 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| MISTY MEADOWS MITEY RIDERS, INC. 455 PROVIDENCE ROAD SOUTH WAXHAW, NC 28173 | 56-2045099 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| MITCHELL BAYS TURNER PEDIATRIC FUND, INC. - P.O. BOX 12189 - CHARLOTTE, NC 28220 | 83-3595158 | 501(C)(3) | 17,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MITCHELL COMMUNITY COLLEGE 500 W. BROAD STREET - BLDG #205 STATESVILLE, NC 28677 | 56-1048429 | 501(C)(3) | 86,000. | 0. | | | CHARITABLE GIFT |
| MONROE ASSOCIATION FOR RETARDED CITIZENS, INC. - P.O. BOX 428 - KEY WEST, FL 33041-0428 | 59-1031546 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MONROE COUNTY EDUCATION FOUNDATION, INC. - 241 TRUMBO ROAD - KEY WEST, FL 33040 | 65-0551178 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MONROE ROAD ADVOCATES, INC. C/O 6619 OLD POST ROAD CHARLOTTE, NC 28212 | 81-1221876 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| MONTANA STATE UNIVERSITY FOUNDATION, INC. - 1501 SOUTH 11TH AVENUE - BOZEMAN, MT 59715 | 81-6001649 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MONTEREY PENINSULA FOUNDATION 5 MANDEVILLE COURT #101 MONTEREY, CA 93940 | 94-2541783 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| MOORESVILLE AREA CHRISTIAN MISSION, INC. - P.O. BOX 62 - MOORESVILLE, NC 28115 | 56-0667685 | 501(C)(3) | 37,500. | 0. | | | CHARITABLE GIFT |
| MOORESVILLE SOUP KITCHEN, INC. P.O. BOX 5173 MOORESVILLE, NC 28117 | 56-1911138 | 501(C)(3) | 7,857. | 0. | | | CHARITABLE GIFT |
| MORAVIAN CHURCH IN AMERICA SOUTHERN PROVIDENCE - 319 HALED STREET - WINSTON-SALEM, NC 27127 | 56-0552778 | 501(C)(3) | 152,654. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MOREHEAD CAIN SCHOLARSHIP FUND P.O. BOX 690 CHAPEL HILL, NC 27514-0609 | 56-2462593 | 501(C)(3) | 27,000. | 0. | | | CHARITABLE GIFT |
| MOTHERING ACROSS CONTINENTS, INC. 310 ARLINGTON AVENUE #303 CHARLOTTE, NC 28203 | 27-0534762 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| MOUNT TABOR UNITED METHODIST CHURCH - 3543 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106 | 20-4072222 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| MOUNTAINTRUE, INC. 29 NORTH MARKET STREET, #610 ASHEVILLE, NC 28801 | 56-1422691 | 501(C)(3) | 870,000. | 0. | | | CHARITABLE GIFT |
| MOVEMENT MIGRATION 14311 REESE BOULEVARD W A2 #307 HUNTERSVILLE, NC 28078 | 84-1954743 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| MOVING POETS CHARLOTTE, INC. 338 S. SHARON AMITY ROAD #317 CHARLOTTE, NC 28211 | 46-1514126 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| MT HOPE CHARITIES, INC. 7426 COUNTY ROAD 77 MILLERSBURG, OH 44654 | 82-0825988 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| MUDDY SNEAKERS, INC. P.O. BOX 146 BREVARD, NC 28712 | 26-0338084 | 501(C)(3) | 350,000. | 0. | | | CHARITABLE GIFT |
| MUROC JOINT UNIFIED SCHOOL DISTRICT - 17100 FOOTHILL AVENUE - NORTH EDWARDS, CA 93523 | 95-6004996 | 501(C)(3) | 104,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| MUSHAYAMUNDA CHRISTIAN DEVELOPMENT FOUNDATION - 2895 ATWOOD ROAD - WINSTON-SALEM, NC 27103 | 20-4436061 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| MYERS PARK BAPTIST CHURCH 1900 QUEENS ROAD CHARLOTTE, NC 28207-2582 | 56-0529959 | 501(C)(3) | 15,607. | 0. | | | CHARITABLE GIFT |
| MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207 | 56-0532133 | 501(C)(3) | 2,246,053. | 0. | | | CHARITABLE GIFT |
| MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS ROAD CHARLOTTE, NC 28207 | 56-0529960 | 501(C)(3) | 4,018,174. | 0. | | | CHARITABLE GIFT |
| NAMI PIEDMONT TRI-COUNTY P.O. BOX 3626 ROCK HILL, SC 29732 | 57-0913289 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS - 1100 H STREET NW #600 - WASHINGTON, DC 20005 | 68-0633254 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N. DIAMOND BAR BLVD #208 - DIAMOND BAR, CA 91765 | 86-1120719 | 501(C)(3) | 239,100. | 0. | | | CHARITABLE GIFT |
| NATIONAL HOSPICE FOUNDATION 1731 KINGS STREET, #200 ALEXANDRIA, VA 22314 | 54-1586967 | 501(C)(3) | 5,419. | 0. | | | CHARITABLE GIFT |
| NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW #200 WASHINGTON, DC 20005 | 52-1086761 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW #700 - WASHINGTON, DC 20001 | 53-0225165 | 501(C)(3) | 3,035,000. | 0. | | | CHARITABLE GIFT |
| NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD #1200 JENKINTOWN, PA 19046 | 23-7825575 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW #905 - WASHINGTON, DC 20036 | 23-7447365 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011 | 13-2654926 | 501(C)(3) | 3,000,000. | 0. | | | CHARITABLE GIFT |
| NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011 | 13-2654926 | 501(C)(3) | 4,000,000. | 0. | | | CHARITABLE GIFT |
| NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, #100 ARLINGTON, VA 22203-1606 | 53-0242652 | 501(C)(3) | 992,059. | 0. | | | CHARITABLE GIFT |
| NAZARETH CHILDREN'S HOME, INC. P.O. BOX 1438 ROCKWELL, NC 28138 | 56-0556754 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| NC JANUARY 6 PROJECT FOUNDATION P.O. BOX 30067 RALEIGH, NC 27622 | 87-0854507 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |
| NC WARN, INC. P.O. BOX 61051 DURHAM, NC 27715-1051 | 56-1734433 | 501(C)(3) | 1,400,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NCSU STUDENT AID ASSOCIATION, INC. P.O. BOX 37100 RALEIGH, NC 27627-7100 | 56-0650623 | 501(C)(3) | 760,000. | 0. | | | CHARITABLE GIFT |
| NEVINS, INC. P.O. BOX 26546 CHARLOTTE, NC 28221 | 56-0691101 | 501(C)(3) | 8,876. | 0. | | | CHARITABLE GIFT |
| NEW BEGINNINGS BAPTIST CHURCH 708 OLD NORTH MAIN STREET CLOVER, SC 29710 | 20-1730536 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NEW MORNING FOUNDATION 1501 MAIN STREET #150 COLUMBIA, SC 29201 | 95-4894776 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NEW RIVER CONSERVANCY P.O. BOX 1480 WEST JEFFERSON, NC 28694 | 58-1949660 | 501(C)(3) | 642,622. | 0. | | | CHARITABLE GIFT |
| NEW YORK CITY BALLET 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023 | 13-2947386 | 501(C)(3) | 19,300. | 0. | | | CHARITABLE GIFT |
| NEXT LEVEL LEADERSHIP, INC. P.O. BOX 32246 CHARLOTTE, NC 28232 | 83-2019311 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| NEXTGEN CLIMATE AMERICA, INC. 111 SUTTER STREET, #1000 SAN FRANCISCO, CA 94104 | 46-2525580 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| NIAGARA UNIVERSITY 5795 LEWISTON ROAD NIAGARA UNIVERSITY, NY 14109 | 16-0755807 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORMAN ROBERTSON MINISTRIES, INC. P.O. BOX 471886 CHARLOTTE, NC 28247 | 56-1818000 | 501(C)(3) | 170,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY - 1601 E. MARKET STREET - GREENSBORO, NC 27411 | 56-6000007 | 501(C)(3) | 21,062. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA ALLIANCE FOR SCHOOL LEADERSHIP DEVELOPMENT - P.O. BOX 28148 - RALEIGH, NC 27611 | 47-2069439 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA ARTS COUNCIL FOUNDATION - P.O. BOX 26263 - RALEIGH, NC 27611 | 46-3987880 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA ASSOCIATION OF FREE AND CHARITABLE CLINICS - 1399 ASHLEYBOOK LANE #110 - WINSTON-SALEM, NC 27103 | 56-2062170 | 501(C)(3) | 175,050. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 501 SAS CAMPUS DRIVE, BLDG V - CARY, NC 27513 | 46-2988453 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA CENTRAL UNIVERSITY P.O. BOX 19363 DURHAM, NC 27707 | 56-6000730 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION, INC. - P.O. BOX 52466 - DURHAM, NC 27717-2466 | 23-7410301 | 501(C)(3) | 164,600. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA COASTAL FEDERATION, INC. - 3609 HWY. 24 (OCEAN) - NEWPORT, NC 28570 | 58-1494098 | 501(C)(3) | 1,110,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412 | 56-1791849 | 501(C)(3) | 265,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA COMMUNITY FOUNDATION, INC. - 3737 GLENWOOD AVENUE #460 - RALEIGH, NC 27612 | 58-1661700 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601 | 58-2504713 | 501(C)(3) | 2,250,000. | 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) | 50,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION - P.O. BOX 12671 - RALEIGH, NC 27605 | 23-7206810 | 501(C)(3) | 4,015,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA MUSEUM OF LIFE AND SCIENCE - 433 W. MURRAY AVENUE - DURHAM, NC 27704 | 56-0938434 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA MUSIC EDUCATORS ASSOCIATION - 883 WASHINGTON STREET #C - RALEIGH, NC 27605 | 56-1081959 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA NATURE CONSERVANCY 334 BLACKWELL STREET #300 DURHAM, NC 27701 | 53-0242652 | 501(C)(3) | 570,233. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORTH CAROLINA OUTWARD BOUND SCHOOL - ASHEVILLE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805 | 56-0857708 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA PERFORMING ARTS CENTER FOUNDATION - 130 N.TRYON STREET - CHARLOTTE, NC 28202 | 58-1791724 | 501(C)(3) | 465,164. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION - P.O. BOX 2733 - DURHAM, NC 27715 | 56-1250756 | 501(C)(3) | 85,000. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695-7901 | 56-6046987 | 501(C)(3) | 207,500. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695-7302 | 56-6000756 | 501(C)(3) | 779,618. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695-7474 | 56-6049503 | 501(C)(3) | 77,500. | 0. | | | CHARITABLE GIFT |
| 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) | 13,510. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA TEXTILE FOUNDATION, INC. - P.O. BOX 8301 - RALEIGH, NC 27695-8301 | 56-6045324 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NORTH CAROLINA TRANSPORTATION MUSEUM FOUNDATION - P.O. BOX 69 - SPENCER, NC 28159 | 58-1315178 | 501(C)(3) | 12,274. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - 1060 WILLIAM MOORE DRIVE - RALEIGH, NC 27607 | 58-1344473 | 501(C)(3) | 8,421. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA WILDLIFE FEDERATION 1346 ST. JULIEN STREET CHARLOTTE, NC 28205 | 56-1564376 | 501(C)(3) | 751,400. | 0. | | | CHARITABLE GIFT |
| NORTH CAROLINA ZOOLOGICAL SOCIETY, INC. - 4403 ZOO PARKWAY - ASHEBORO, NC 27205 | 56-0990900 | 501(C)(3) | 87,307. | 0. | | | CHARITABLE GIFT |
| NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354-9638 | 04-2109865 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD STREET SPARTANBURG, SC 29303 | 30-0698663 | 501(C)(3) | 130,000. | 0. | | | CHARITABLE GIFT |
| NORTHWESTERN ROCKINGHAM COMMUNITY MINISTRIES, INC. - P.O. BOX 358 - MADISON, NC 27025 | 56-1905276 | 501(C)(3) | 38,000. | 0. | | | CHARITABLE GIFT |
| NORWALK PUBLIC SCHOOLS 125 EAST AVENUE, 3RD FLOOR NORWALK, CT 06852 | 06-6011881 | 501(C)(3) | 407,000. | 0. | | | CHARITABLE GIFT |
| NOTE IN THE POCKET, INC. 9650 STRICKLAND ROAD #103-168 RALEIGH, NC 27615 | 46-2574332 | 501(C)(3) | 21,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| NU DECO ENSEMBLE, INC. 2100 BISCAYNE BOULEVARD MIAMI, FL 33137 | 46-2816614 | 501(C)(3) | 10,000. | 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 ROCK HILL, SC 29730 | 57-0336025 | 501(C)(3) | 26,350. | 0. | | | CHARITABLE GIFT |
| OAKLAND BAPTIST CHURCH, INC. 1067 OAKLAND AVENUE ROCK HILL, SC 29732 | 57-0792932 | 501(C)(3) | 12,212. | 0. | | | CHARITABLE GIFT |
| OBRA COLLECTIVE 4100 ABBEYDALE DRIVE CHARLOTTE, NC 28205 | 87-1736320 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| OCEAN CONSERVANCY, INC. P.O. BOX 96003 WASHINGTON, DC 20090 | 23-7245152 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| OCEAN REEF MEDICAL CENTER FOUNDATION, INC. - 50 BARRACUDA LANE - KEY LARGO, FL 33037 | 65-0443146 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| OCEANA, INC. 1350 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036 | 51-0401308 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| OHIO STATE UNIVERSITY FOUNDATION 2400 OLENTANGY RIVER ROAD FAWCETT CTR, 10TH FL-ATHLETICS - COLUMBUS, OH 4321 | 31-1145986 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| OLIVIASTRONG FOUNDATION, INC. 2024 WOODSHORN DRIVE MATTHEWS, NC 28104 | 88-1132033 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| OLYMPIC HIGH SCHOOL FOUNDATION 4301 SANDY PORTER ROAD CHARLOTTE, NC 28273 | 46-2687879 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| OMBUDSMAN INTERNATIONAL, INC. 8306 WILSHIRE BOULEVARD #1752 BEVERLY HILLS, CA 90211 | 91-2197836 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| ON EAGLE'S WINGS, INC. P.O. BOX 956 CONCORD, NC 28026-0956 | 74-3253195 | 501(C)(3) | 234,000. | 0. | | | CHARITABLE GIFT |
| ONE VOICE, INC. P.O. BOX 9241 CHARLOTTE, NC 28299 | 58-1979889 | 501(C)(3) | 98,500. | 0. | | | CHARITABLE GIFT |
| ONEWORLD HEALTH 21-D GAMECOCK AVENUE CHARLESTON, SC 29407 | 26-3717278 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| OPEN DOOR STUDIOS FOUNDATION 3706 CENTRAL AVENUE CHARLOTTE, NC 28205 | 46-2074511 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204 | 56-6019660 | 501(C)(3) | 884,911. | 0. | | | CHARITABLE GIFT |
| OPERATION HOME, INC. 3973 RIVERS AVENUE #104 N. CHARLESTON, SC 29405 | 62-1745925 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| OPPORTUNITIES INDUSTRIALIZATION CENTER, INC. - P.O. BOX 2723 - ROCKY MOUNT, NC 27802 | 56-0946196 | 501(C)(3) | 79,000. | 0. | | | CHARITABLE GIFT |
| ORANGE COAST COLLEGE FOUNDATION 2701 FAIRVIEW ROAD COSTA MESA, CA 92626 | 33-0071349 | 501(C)(3) | 176,000. | 0. | | | CHARITABLE GIFT |
| ORANGE CONGREGATIONS IN MISSIONS, INC. - 300 MILLSTONE DRIVE - HILLSBOROUGH, NC 27278 | 58-1563438 | 501(C)(3) | 48,803. | 0. | | | CHARITABLE GIFT |
| ORTHOCAROLINA RESEARCH INSTITUTE, INC. - 2001 VAIL AVENUE #300 - CHARLOTTE, NC 28207 | 01-0648145 | 501(C)(3) | 129,568. | 0. | | | CHARITABLE GIFT |
| OSHUN MOUNTAIN SANCTUARY, INC. 87 RICHMOND HILL DRIVE ASHEVILLE, NC 28806 | 45-2763182 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |
| OUR CHILDREN'S TRUST P.O. BOX 5181 EUGENE, OR 97405 | 27-3094382 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| OUR SAVIOR LUTHERAN CHURCH 2705 TAMIAMI TRAIL N NOKOMIS, FL 34275-3424 | 59-2438988 | 501(C)(3) | 16,216. | 0. | | | CHARITABLE GIFT |
| OURBRIDGE, INC. 3925 WILLARD FARROW DRIVE CHARLOTTE, NC 28215 | 46-3784901 | 501(C)(3) | 132,500. | 0. | | | CHARITABLE GIFT |
| P.A.T.H., INC. P.O. BOX 52 YORK, SC 29745 | 57-0565029 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PALM SPRINGS AIR MUSEUM, INC. 745 NORTH GENE AUTRY TRAIL PALM SPRINGS, CA 92262 | 33-0615350 | 501(C)(3) | 185,200. | 0. | | | CHARITABLE GIFT |
| PARALYZED VETERANS OF AMERICA 801 18TH STREET, NW WASHINGTON, DC 20006 | 13-1946868 | 501(C)(3) | 5,987. | 0. | | | CHARITABLE GIFT |
| PARENTCHILD+ 316 BENJAMIN STREET CHARLOTTE, NC 28203 | 11-2495601 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PARENTS & FRIENDS OF LESBIANS & GAYS, INC. - P.O. BOX 472532 - CHARLOTTE, NC 28247-2532 | 58-1760960 | 501(C)(3) | 31,500. | 0. | | | CHARITABLE GIFT |
| PARKINSON ASSOCIATION OF THE CAROLINAS - 2101 SARDIS ROAD N #102 - CHARLOTTE, NC 28227 | 30-0064156 | 501(C)(3) | 20,750. | 0. | | | CHARITABLE GIFT |
| PARTNERS IN LEARNING CHILD DEVELOPMENT CENTER - 2386 ROBIN ROAD - SALISBURY, NC 28144 | 56-2116380 | 501(C)(3) | 57,000. | 0. | | | CHARITABLE GIFT |
| PARTNERSHIP FOR APPALACHIAN GIRLS' EDUCATION - 329 BURLAGE CIRCLE - CHAPEL HILL, NC 27514 | 85-2933248 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| PARTNERSHIP FOR POLICY INTEGRITY, INC. - 54 ARNOLD ROAD - PELHAM, MA 01002 | 27-1542291 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |
| PATHWAYS COMMUNITY CENTER, INC. 1956 FARROW DRIVE ROCK HILL, SC 29732 | 38-4058007 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PAT'S PLACE CHILD ADVOCACY CENTER, INC. - 901 EAST BOULEVARD - CHARLOTTE, NC 28203 | 20-1820596 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| PAUL SMITH'S COLLEGE P.O. BOX 265 PAUL SMITHS, NY 12970 | 15-0533545 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| PAWMETTO LIFELINE, INC. 1275 BOWER PARKWAY COLUMBIA, SC 29212 | 56-2146419 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PCA MISSION TO NORTH AMERICA 1700 N. BROWN ROAD #101 LAWRENCEVILLE, GA 30043 | 64-0541857 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960 | 22-1487293 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PEDAL FACTORY, INC. P.O. BOX 2353 SALISBURY, NC 28145 | 47-5304105 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| PEE DEE LAND TRUST P.O. BOX 2134 FLORENCE, SC 29503 | 57-1075947 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PENINSULA COMMUNITY FOUNDATION 19101 PENINSULA CLUB DRIVE CORNELIUS, NC 28031 | 01-0554374 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PENLAND SCHOOL OF CRAFT, INC. P.O. BOX 37 PENLAND, NC 28765 | 56-0623948 | 501(C)(3) | 22,500. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE #130 STATE COLLEGE, PA 16801 | 24-6000376 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PENNY APPEAL USA, INC. 2461 EISENHOWER AVENUE, 2ND FLOOR ALEXANDRIA, VA 22314 | 47-5165837 | 501(C)(3) | 60,000. | 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) | 23,000. | 0. | | | CHARITABLE GIFT |
| PGA TOUR FIRST TEE FOUNDATION, INC. - P.O. BOX 3055 - PONTE VEDRA BEACH, FL 32004 | 83-4186070 | 501(C)(3) | 125,000. | 0. | | | CHARITABLE GIFT |
| PHAROS PARENTING P.O. BOX 167 STATESVILLE, NC 28687 | 56-1758810 | 501(C)(3) | 6,071. | 0. | | | CHARITABLE GIFT |
| PHILADELPHIA BAPTIST CHURCH P.O. BOX 280 STANFIELD, NC 28163 | 56-1368422 | 501(C)(3) | 78,114. | 0. | | | CHARITABLE GIFT |
| PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211 | 20-3125525 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460 | 02-0222174 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 5100 WISCONSON AVE., NW #400 - WASHINGTON, DC 20016-4131 | 52-1394893 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404 | 56-1704433 | 501(C)(3) | 925,000. | 0. | | | CHARITABLE GIFT |
| PIEDMONT PLAYERS THEATRE, INC. P.O. BOX 762 SALISBURY, NC 28145 | 56-0766762 | 501(C)(3) | 42,500. | 0. | | | CHARITABLE GIFT |
| PINEVILLE NEIGHBORS PLACE P.O. BOX 986 PINEVILLE, NC 28134 | 81-3170672 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832 | 52-1206938 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| PISGAH LEGAL SERVICES P.O. BOX 2276 ASHEVILLE, NC 28802 | 56-1191115 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| PITT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 7007 - GREENVILLE, NC 27835 | 23-7376114 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |
| PLANET IMPROV, INC. 2901 HEATHSTEAD PLACE #J CHARLOTTE, NC 28210 | 20-5981156 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038 | 13-1644147 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PLANNED PARENTHOOD HEALTH SYSTEMS - CHARLOTTE - 700 S. TORRENCE STREET - CHARLOTTE, NC 28204 | 56-1282557 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| PLANNED PARENTHOOD OF ASHEVILLE 68 MCDOWELL STREET ASHEVILLE, NC 28801 | 56-1282557 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236 | 59-1274328 | 501(C)(3) | 1,500,000. | 0. | | | CHARITABLE GIFT |
| PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603 | 56-1282557 | 501(C)(3) | 2,420,000. | 0. | | | CHARITABLE GIFT |
| PLAYING FOR OTHERS, INC. 720 S. SUMMIT AVENUE #B CHARLOTTE, NC 28208-4667 | 20-1426441 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| POLLINATOR PARTNERSHIP 600 MONTGOMERY STREET #440 SAN FRANCISCO, CA 94111 | 94-3283967 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| POLLUTION DETECTIVES 1012 WESTLAKE DRIVE KANNAPOLIS, NC 28081 | 82-0594919 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| POMONA COLLEGE 333 N. COLLEGE WAY CLAREMONT, CA 91711 | 95-1664112 | 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) | 12,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| 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) | 2,000,000. | 0. | | | CHARITABLE GIFT |
| POPULATION MEDIA CENTER, INC. 30 KIMBALL AVENUE #302 SOUTH BURLINGTON, VT 05403 | 03-0358029 | 501(C)(3) | 2,000,000. | 0. | | | CHARITABLE GIFT |
| POTIONS & PIXELS 520 E. 18TH STREET CHARLOTTE, NC 28206 | 85-0509370 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| POWER UP USA P.O. BOX 33475 CHARLOTTE, NC 28233 | 82-2375680 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| POWERCROSS 1133 W. FRONT STREET STATESVILLE, NC 28677 | 14-1989435 | 501(C)(3) | 64,876. | 0. | | | CHARITABLE GIFT |
| PREGNANCY RESOURCE CENTER 1710 B DAVIE AVENUE STATESVILLE, NC 28677 | 58-1872007 | 501(C)(3) | 10,000. | 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) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PRESBYTERIAN HOME AT CHARLOTTE, INC. - 5100 SHARON ROAD - CHARLOTTE, NC 28210 | 56-6064186 | 501(C)(3) | 67,000. | 0. | | | CHARITABLE GIFT |
| PRESBYTERIAN HOSPITAL FOUNDATION DBA NOVANT HEALTH FOUNDATION - P.O. BOX 33549 - CHARLOTTE, NC 28233-3549 | 58-1413074 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| PRESERVATION SOCIETY OF ASHEVILLE & BUNCOMBE COUNTY, INC. - P.O. BOX 2806 - ASHEVILLE, NC 28802 | 59-1768097 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753 | 03-0179298 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD, LANE HALL - LEWISTON, ME 04240 | 01-0211781 | 501(C)(3) | 34,000. | 0. | | | CHARITABLE GIFT |
| PREVENT CHILD ABUSE ROWAN, INC. 130 WOODSON STREET SALISBURY, NC 28144 | 56-2200514 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| PRICE OF FREEDOM MUSEUM, INC. P.O. BOX 273 CHINA GROVE, NC 28023 | 20-3550985 | 501(C)(3) | 62,000. | 0. | | | CHARITABLE GIFT |
| PRIDE BASEBALL, INC. 1861 FAIRLAWN COURT ROCK HILL, SC 29732 | 81-3940566 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| PRINCE GEORGE WINYAH EPISCOPAL CHURCH - P.O. BOX 674 - GEORGETOWN, SC 29442 | 57-0447575 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PRINCETON THEOLOGICAL SEMINARY 64 MERCER STREET PRINCETON, NJ 08542 | 21-0635010 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| PROFOUND GENTLEMEN, INC. 2701-C FREEDOM DRIVE CHARLOTTE, NC 28208 | 47-2225983 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| PROJECT BOLT P.O. BOX 39081 CHARLOTTE, NC 28278 | 82-1157011 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PROJECT CROSSROADS, INC. 136 SNIDER BRANCH ROAD MARION, VA 24354 | 54-1702770 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| PROJECT DESTINED, INC. 1623 S STREET NW WASHINGTON, DC 20009 | 81-3858986 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| PROJECT FREEDOM CAROLINAS P.O. BOX 1902 MATTHEWS, NC 28106 | 87-3662663 | 501(C)(3) | 615,200. | 0. | | | CHARITABLE GIFT |
| PROJECT ON GOVERNMENT OVERSIGHT, INC. - 1100 G STREET, NW #500 - WASHINGTON, DC 20005 | 52-1739443 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| PROJECT ROUGH CUTS 1824 STATESVILLE AVENUE #106 CHARLOTTE, NC 28206 | 85-0714094 | 501(C)(3) | 48,691. | 0. | | | CHARITABLE GIFT |
| PROJECT SANTA, INC. P.O. BOX 175 DENTON, NC 27239 | 37-1840259 | 501(C)(3) | 22,500. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PROTECT KEY WEST, INC. P.O. BOX 146 KEY WEST, FL 33041 | 65-0005784 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| PROTECT OUR WINTERS 4676 BROADWAY STREET BOULDER, CO 80304 | 20-8474909 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 N. QUAKER LANE - ALEXANDRIA, VA 22302 | 54-0506326 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PROVIDENCE BAPTIST CHURCH - CHARLOTTE - 4921 RANDOLPH ROAD - CHARLOTTE, NC 28211 | 56-0623944 | 501(C)(3) | 165,000. | 0. | | | CHARITABLE GIFT |
| PROVIDENCE BAPTIST CHURCH - GREENSBORO - 1106 TUSCALOOSA STREET - GREENSBORO, NC 27406 | 56-0662728 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| PROVIDENCE DAY SCHOOL 5800 SARDIS ROAD CHARLOTTE, NC 28270 | 56-0952382 | 501(C)(3) | 8,602,264. | 0. | | | CHARITABLE GIFT |
| PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211 | 56-0619368 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PUBLIC SCHOOLS FIRST NC, INC. P.O. BOX 37832 RALEIGH, NC 27627 | 46-1510531 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| PURA SYNDROME FOUNDATION 3 LITTLE HARBOR ROAD BERWICK, ME 03901 | 81-2235818 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| PURPLE HEART HOMES, INC. 1551 SALISBURY HIGHWAY STATESVILLE, NC 28687 | 26-3516121 | 501(C)(3) | 7,778. | 0. | | | CHARITABLE GIFT |
| QC FAMILY TREE, INC. 2910 PARKWAY AVENUE CHARLOTTE, NC 28208 | 20-4091165 | 501(C)(3) | 17,500. | 0. | | | CHARITABLE GIFT |
| QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274 | 56-0530003 | 501(C)(3) | 1,485,468. | 0. | | | CHARITABLE GIFT |
| QUE-OS 3317-G PARK ROAD CHARLOTTE, NC 28209 | 46-0643659 | 501(C)(3) | 109,334. | 0. | | | CHARITABLE GIFT |
| R. BRUCE IRONS CAMP FUND DBA WAYFINDERS - 725 PROVIDENCE ROAD, #326 - CHARLOTTE, NC 28207 | 55-0825218 | 501(C)(3) | 38,000. | 0. | | | CHARITABLE GIFT |
| RACHEL CARSON COUNCIL, INC. 8600 IRVINGTON AVENUE BETHESDA, MD 20817 | 52-6072960 | 501(C)(3) | 1,450,000. | 0. | | | CHARITABLE GIFT |
| RACHEL'S NETWORK, INC. 1200 18TH STREET NW, #910 WASHINGTON, DC 20036 | 31-1644905 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| RAINFOREST ACTION NETWORK 425 BUSH STREET #300 SAN FRANCISCO, CA 94108-3721 | 94-3045180 | 501(C)(3) | 1,000,000. | 0. | | | CHARITABLE GIFT |
| RALEIGH LITTLE THEATRE, INC. 301 POGUE STREET RALEIGH, NC 27607 | 56-0662726 | 501(C)(3) | 8,380. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| RANDLEMAN FRIENDS MEETING 150 SOUTH MAIN STREET RANDLEMAN, NC 27317 | 56-1121228 | 501(C)(3) | 14,000. | 0. | | | CHARITABLE GIFT |
| REACTION RESEARCH SOCIETY, INC. P.O. BOX 90933 LOS ANGELES, CA 90009 | 95-4278030 | 501(C)(3) | 11,200. | 0. | | | CHARITABLE GIFT |
| REBUILD PUERTO RICO 1423 RED VENTURES DRIVE FORT MILL, SC 29707-5019 | 82-2906615 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| REBUILDING TOGETHER OF GREATER CHARLOTTE, INC. - 1026 JAY STREET #B-122 - CHARLOTTE, NC 28208 | 27-3101212 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| RED WOLF COALITION, INC. P.O. BOX 96 COLUMBIA, NC 27925 | 56-2047428 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| REDEEMER EPISCOPAL CHURCH 502 WEST SUMTER STREET SHELBY, NC 28150 | 56-0897677 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226-6318 | 64-0428676 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| REFUGEE SUPPORT SERVICES OF THE CAROLINAS, INC. - P.O. BOX 220224 - CHARLOTTE, NC 28222 | 20-5972063 | 501(C)(3) | 53,500. | 0. | | | CHARITABLE GIFT |
| REGENERATION PROJECT 672 13TH STREET #100 OAKLAND, CA 94612 | 94-3335236 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| 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 |
| REINTEGRATION SUPPORT NETWORK, INC. - 117 WEST MAIN STREET - CARRBORO, NC 27510 | 46-2369263 | 501(C)(3) | 64,105. | 0. | | | CHARITABLE GIFT |
| RELATIVES, INC. 2219 FREEDOM DRIVE CHARLOTTE, NC 28202 | 56-1082022 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| REMEMBER THE CHILDREN, INC. 1100 S. 9TH STREET #211 NOBLESVILLE, IN 46060 | 35-2128166 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| RENAISSANCE WEST COMMUNITY INITIATIVE - 3610 NOBLES AVENUE, #199 - CHARLOTTE, NC 28208 | 27-1396021 | 501(C)(3) | 133,333. | 0. | | | CHARITABLE GIFT |
| RESTORATION WORD MINISTRIES P.O. BOX 30877 CHARLOTTE, NC 28230 | 56-2096562 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| RESTORATION WORLD MINISTRIES DBA CHARLOTTE DREAM CENTER - P.O. BOX 30877 - CHARLOTTE, NC 28230 | 56-2096562 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| RESURRECTION EVANGELICAL LUTHERAN CHURCH - 6201 N. WASHINGTON BOULEVARD - ARLINGTON, VA 22205 | 54-0506470 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| RESURRECTION LUTHERAN CHURCH 2940 COMMONWEALTH AVENUE CHARLOTTE, NC 28205-6950 | 56-0999795 | 501(C)(3) | 21,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| RETHINK FOOD NYC, INC. 75 BROAD STREET, 7TH FLOOR #707 NEW YORK, NY 10004 | 82-1632259 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| REVIVE & RESTORE 323 PINE STREET #D SAUSALITO, CA 94965 | 81-4576399 | 501(C)(3) | 150,000. | 0. | | | CHARITABLE GIFT |
| RICHARD J. CARON FOUNDATION P.O. BOX 150 WERNERSVILLE, PA 19565-0150 | 23-6050680 | 501(C)(3) | 105,000. | 0. | | | CHARITABLE GIFT |
| RICHMOND COMMUNITY COLLEGE P.O. BOX 1189 HAMLET, NC 28345 | 56-0818376 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| RICHMOND COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 1763 - ROCKINGHAM, NC 28380 | 58-1592121 | 501(C)(3) | 28,091. | 0. | | | CHARITABLE GIFT |
| RICHMOND COUNTY SCHOOLS P.O. BOX 1259 HAMLET, NC 28345 | 56-6002508 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220 | 54-0506328 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| RIGHT MOVES FOR YOUTH 2211 EXECUTIVE STREET #E CHARLOTTE, NC 28208 | 56-1834718 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| RIP MEDICAL DEBT 28-07 JACKSON AVENUE, 5TH FLOOR LONG ISLAND CITY, NY 11101 | 47-1442997 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| RISING MOVEMENT 1428 WAVERLY AVENUE CHARLOTTE, NC 28203 | 84-4880709 | 501(C)(3) | 75,000. | 0. | | | CHARITABLE GIFT |
| RIVERKEEPER, INC. 20 SECOR ROAD OSSINING, NY 10562 | 13-3204621 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| RIVERPARK AT COOLEEMEE FALLS, INC. P.O. BOX 735 COOLEEMEE, NC 27014 | 16-1683426 | 501(C)(3) | 43,000. | 0. | | | CHARITABLE GIFT |
| RIVERS OF LIFE APOSTOLIC P.O. BOX 1027 KINGS MOUNTAIN, NC 28086 | 83-3686652 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ROAD2HIRE 1423 RED VENTURES DRIVE FORT MILL, SC 29707 | 81-2262213 | 501(C)(3) | 975,000. | 0. | | | CHARITABLE GIFT |
| ROBBINSVILLE HIGH SCHOOL 301 SWEETWATER ROAD ROBBINSVILLE, NC 28771 | 56-6001037 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ROC CHARLOTTE, INC. 1335 ALLEGHANY STREET CHARLOTTE, NC 28208 | 82-3547898 | 501(C)(3) | 115,000. | 0. | | | CHARITABLE GIFT |
| ROCK HILL COME-SEE-ME FESTIVAL, INC. - P.O. BOX 4221 - ROCK HILL, SC 29732 | 57-1004335 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ROCK HILL SCHOOL DISTRICT FOUNDATION - P.O. BOX 12286 - ROCK HILL, SC 29731 | 57-0862203 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ROCK HILL SYMPHONY ORCHESTRA P.O. BOX 542 ROCK HILL, SC 29731 | 82-2974421 | 501(C)(3) | 26,000. | 0. | | | CHARITABLE GIFT |
| ROCKY MOUNT FAMILY YMCA P.O. BOX 4063 ROCKY MOUNT, NC 27803-0063 | 56-0543251 | 501(C)(3) | 95,000. | 0. | | | CHARITABLE GIFT |
| ROCKY MOUNTAIN INSTITUTE 22830 TWO RIVERS ROAD BASALT, CO 81621 | 74-2244146 | 501(C)(3) | 10,150,000. | 0. | | | CHARITABLE GIFT |
| RONALD MCDONALD HOUSE OF CHARLOTTE, INC. - 1613 EAST MOREHEAD STREET - CHARLOTTE, NC 28207 | 20-4671570 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ROOF ABOVE, INC. P.O. BOX 31335 CHARLOTTE, NC 28231 | 56-1837620 | 501(C)(3) | 323,000. | 0. | | | CHARITABLE GIFT |
| ROWAN COUNTY 130 WEST INNES STREET SALISBURY, NC 28144 | 56-6000336 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| ROWAN COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 225 NORTH MAIN STREET #102 - SALISBURY, NC 28144 | 46-2621465 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| ROWAN COUNTY LITERACY COUNCIL, INC. - P.O. BOX 95 - SALISBURY, NC 28145-0095 | 59-1747169 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| ROWAN COUNTY UNITED WAY, INC. 131 W. INNES STREET #201 SALISBURY, NC 28144 | 56-0642828 | 501(C)(3) | 112,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ROWAN GROWTH PARTNERS 204 E. INNES STREET #220 SALISBURY, NC 28144 | 87-0713114 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| ROWAN HELPING MINISTRIES P.O. BOX 4026 SALISBURY, NC 28145-4026 | 56-1544532 | 501(C)(3) | 1,399,943. | 0. | | | CHARITABLE GIFT |
| ROWAN MUSEUM, INC. 202 N. MAIN STREET SALISBURY, NC 28144 | 56-0625409 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ROWAN PARTNERS FOR EDUCATION 908 S. MAIN STREET LANDIS, NC 28088 | 58-1953109 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ROWAN PARTNERS FOR EDUCATION, INC. 908 S. MAIN STREET LANDIS, NC 28088 | 58-1953109 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| ROWAN REGIONAL MEDICAL CENTER FOUNDATION, INC. - 130 MOCKSVILLE AVENUE - SALISBURY, NC 28144-3324 | 56-1424818 | 501(C)(3) | 80,000. | 0. | | | CHARITABLE GIFT |
| ROWAN VOCATIONAL OPPORTUNITIES, INC. - 2728 OLD CONCORD ROAD - SALISBURY, NC 28146 | 56-0890711 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1595 - SALISBURY, NC 28145 | 56-1731864 | 501(C)(3) | 431,124. | 0. | | | CHARITABLE GIFT |
| ROWAN-CABARRUS YMCA 828 JAKE ALEXANDER BLVD WEST SALISBURY, NC 28144 | 58-1574620 | 501(C)(3) | 734,920. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ROWAN-SALISBURY SCHOOL SYSTEM 1636 PARKVIEW CIRCLE SALISBURY, NC 28144 | 56-6001834 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129 | 13-6082763 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| RUFTY-HOLMES SENIOR CENTER, INC. 1120 S. MARTIN LUTHER KING JR. BOULEVARD - SALISBURY, NC 28144-6539 | 56-1520956 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| RURAL ACTION 9030 HOCKING HILLS DRIVE THE PLAINS, OH 45780 | 31-1124220 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| S.T.A.R.S. MATH & ENGLISH ACADEMY P.O. BOX 680044 CHARLOTTE, NC 28216 | 27-2534310 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SACRED HEART SCHOOLS, INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206 | 61-1181710 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SAFE ALLIANCE, INC. 601 E. FIFTH STREET, #400 CHARLOTTE, NC 28202 | 56-0529967 | 501(C)(3) | 114,485. | 0. | | | CHARITABLE GIFT |
| 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. 107 S. WEST STREET #720 ALEXANDRIA, VA 22314 | 82-3487081 | 501(C)(3) | 72,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SAINT MARY'S SCHOOL - RALEIGH 900 HILLSBOROUGH STREET RALEIGH, NC 27603 | 56-0532314 | 501(C)(3) | 22,500. | 0. | | | CHARITABLE GIFT |
| SALEM ACADEMY & COLLEGE 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101-5318 | 56-0530005 | 501(C)(3) | 71,429. | 0. | | | CHARITABLE GIFT |
| SALISBURY ACADEMY 2210 JAKE ALEXANDER BLVD, N SALISBURY, NC 28147-8965 | 56-1826817 | 501(C)(3) | 155,000. | 0. | | | CHARITABLE GIFT |
| SALISBURY COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 4408 - SALISBURY, NC 28145-4408 | 58-1627430 | 501(C)(3) | 170,000. | 0. | | | CHARITABLE GIFT |
| SALISBURY POLICE FOUNDATION 130 E. LIBERTY STREET SALISBURY, NC 28144 | 85-4361085 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| SALISBURY SYMPHONY, INC. 204 EAST INNES STREET #260 SALISBURY, NC 28144 | 23-7366640 | 501(C)(3) | 109,652. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - ANDERSON 112 TOLLY STREET ANDERSON, SC 29622 | 58-0660607 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - BURLINGTON P.O. BOX 1238 BURLINGTON, NC 27216 | 58-0660607 | 501(C)(3) | 66,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - CHARLOTTE 4015 STUART ANDREWS BOULEVARD CHARLOTTE, NC 28231 | 58-0660607 | 501(C)(3) | 697,653. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SALVATION ARMY - CONCORD 216 PATTERSON AVENUE, SE CONCORD, NC 28025 | 58-0660607 | 501(C)(3) | 8,210. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - DURHAM P.O. BOX 1330 DURHAM, NC 27702 | 58-0660607 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - GREENWOOD P.O. BOX 1453 GREENWOOD, SC 29648-1453 | 58-0060607 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - MOUNT AIRY P.O. BOX 443 MOUNT AIRY, NC 27030-0443 | 58-0660607 | 501(C)(3) | 31,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - NC/SC 902 WAKE FOREST ROAD RALEIGH, NC 27604 | 58-0660607 | 501(C)(3) | 11,087. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - REIDSVILLE P.O. BOX 686 REIDSVILLE, NC 27323-0686 | 58-0660607 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - SPARTANBURG P.O. BOX 2909 SPARTANBURG, SC 29304 | 58-0660607 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY - WINSTON-SALEM P.O. BOX 1205 WINSTON-SALEM, NC 27102-1205 | 58-0660607 | 501(C)(3) | 52,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313 | 22-2406433 | 501(C)(3) | 5,735. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SALVATION ARMY OF DAVIDSON COUNTY P.O. BOX 770 LEXINGTON, NC 27293 | 56-0543227 | 501(C)(3) | 53,000. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY OF FLORENCE COUNTY 2210 HOFFMEYER ROAD FLORENCE, SC 29501 | 13-5562351 | 501(C)(3) | 25,334. | 0. | | | CHARITABLE GIFT |
| SALVATION ARMY OF HICKORY P.O. BOX 1167 HICKORY, NC 28603 | 58-0660607 | 501(C)(3) | 43,000. | 0. | | | CHARITABLE GIFT |
| SAMARITAN HOUSE, INC. - CHARLOTTE 611 FORTUNE STREET CHARLOTTE, NC 28205 | 83-0378196 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| SAMARITAN'S FEET INTERNATIONAL P.O. BOX 78992 CHARLOTTE, NC 28271-7045 | 14-1880905 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607 | 58-1437002 | 501(C)(3) | 120,000. | 0. | | | CHARITABLE GIFT |
| SANDHILLS AGINNOVATION, INC. P.O. BOX 1266 ROCKINGHAM, NC 28380 | 83-4500103 | 501(C)(3) | 85,000. | 0. | | | CHARITABLE GIFT |
| SANIBEL-CAPTIVA CONSERVATION FOUNDATION, INC. - P.O. BOX 839 - SANIBEL, FL 33957-0839 | 59-1205087 | 501(C)(3) | 420,000. | 0. | | | CHARITABLE GIFT |
| SAVANNAH MUSIC FESTIVAL, INC. 200 E. ST. JULIAN STREET, #601 SAVANNAH, GA 31401 | 58-1401616 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SAVE THE CHILDREN FEDERATION, INC. P.O. BOX 97132 WASHINGTON, DC 20090-7132 | 06-0726487 | 501(C)(3) | 105,000. | 0. | | | CHARITABLE GIFT |
| SAVING NATURE, INC. 1 BLAND SPRING PLACE DURHAM, NC 27713 | 84-2412702 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| SAVORY INSTITUTE ORG, INC. 885 ARAPAHOE AVENUE BOULDER, CO 80302 | 45-4134319 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SBG DIGITAL 1213 W. MOREHEAD STREET STE 500, #1 CHARLOTTE, NC 28208 | 86-3715213 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| SCENIC NC, INC. 212 W. MAIN STREET #101 DURHAM, NC 27701 | 45-4649462 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SCHOLARSHIP AMERICA, INC. P.O. BOX 772514 DETROIT, MI 48277-2514 | 04-2296967 | 501(C)(3) | 31,500. | 0. | | | CHARITABLE GIFT |
| SCHOOLYARD FILMS, INC. 114 VALENCIA BOULEVARD JUPITER, FL 33458 | 26-1167783 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862 | 31-1640316 | 501(C)(3) | 111,233. | 0. | | | CHARITABLE GIFT |
| SEARCH MINISTRIES (CHARLOTTE AREA) P.O. BOX 165029 FORT WORTH, TX 76161 | 75-1627393 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SECOND HARVEST FOOD BANK OF METROLINA, INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206 | 56-1352593 | 501(C)(3) | 192,500. | 0. | | | CHARITABLE GIFT |
| SELWYN AVENUE PRESBYTERIAN CHURCH 2929 SELWYN AVENUE CHARLOTTE, NC 28209 | 56-0591291 | 501(C)(3) | 38,500. | 0. | | | CHARITABLE GIFT |
| SERVICE DOG PROJECT, INC. 37 BOXFORD ROAD IPSWICH, MA 01938 | 26-0058467 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| SHALOM PROJECT 639 S. GREEN STREET WINSTON-SALEM, NC 27101 | 20-2136431 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SHARE CHARLOTTE 233 S. SHARON AMITY ROAD #203 CHARLOTTE, NC 26211 | 81-2451536 | 501(C)(3) | 46,500. | 0. | | | CHARITABLE GIFT |
| SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601-2399 | 56-0530235 | 501(C)(3) | 52,000. | 0. | | | CHARITABLE GIFT |
| SHE BUILT THIS CITY 1026 JAY STREET #133 CHARLOTTE, NC 28208 | 84-3445543 | 501(C)(3) | 70,000. | 0. | | | CHARITABLE GIFT |
| SHELTER HEALTH SERVICES, INC. 534 SPRATT STREET CHARLOTTE, NC 28206 | 20-3041985 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| SHINING HOPE FARMS 328 WHIPPORWILL LANE MT. HOLLY, NC 28120 | 30-0067482 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SHRINERS HOSPITALS FOR CHILDREN P.O. BOX 31356 TAMPA, FL 33631-3356 | 36-2193608 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| SIERRA CLUB FOUNDATION 2101 WEBSTER STREET #1250 OAKLAND, CA 94612 | 94-6069890 | 501(C)(3) | 2,510,000. | 0. | | | CHARITABLE GIFT |
| SILAS ALEXANDER SHARPE FOUNDATION P.O. BOX 1189 STATESVILLE, NC 28687 | 56-1659434 | 501(C)(3) | 95,000. | 0. | | | CHARITABLE GIFT |
| SIM USA - SERVING IN MISSION P.O. BOX 7900 CHARLOTTE, NC 28241-7900 | 22-1936391 | 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) | 15,000. | 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 |
| SOCCER FOUNDATION OF CHARLOTTE 933 LOUISE AVENUE #479 CHARLOTTE, NC 28204-2147 | 86-3222459 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| SOCIAL VENTURE PARTNERS CHARLOTTE, INC. - P.O. BOX 12712 - CHARLOTTE, NC 28220 | 20-2745238 | 501(C)(3) | 25,220. | 0. | | | CHARITABLE GIFT |
| SOCIETY OF INDIAN MISSIONS P.O. BOX 1348 MISSION, SD 57555 | 23-7049602 | 501(C)(3) | 16,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SOCIETY OF SAINT ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526 | 54-1285793 | 501(C)(3) | 110,000. | 0. | | | CHARITABLE GIFT |
| SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVENUE NW #412 WASHINGTON, DC 20036 | 46-2462990 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| SOUND VISION FOUNDATION 27 E. MONROE STREET #700 CHICAGO, IL 60603 | 36-4100396 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SOUTH AFRICA DEVELOPMENT FUND P.O. BOX 300758 BOSTON, MA 02130 | 22-2674813 | 501(C)(3) | 50,375. | 0. | | | CHARITABLE GIFT |
| SOUTH ARTS, INC. 1800 PEACHTREE STREET NW #808 ATLANTA, GA 30309 | 56-1129587 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |
| SOUTH CALDWELL CHRISTIAN MINISTRIES - P.O. BOX 359 - GRANITE FALLS, NC 28630 | 56-1339800 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT, INC. - P.O. BOX 1380 - PAWLEYS ISLAND, SC 29585 | 57-1031430 | 501(C)(3) | 410,000. | 0. | | | CHARITABLE GIFT |
| SOUTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES, INC. - P.O. BOX 12007 - COLUMBIA, SC 29211 | 57-0343998 | 501(C)(3) | 10,500. | 0. | | | CHARITABLE GIFT |
| SOUTH CAROLINA WILDLIFE FEDERATION 455 ST. ANDREWS ROAD #B1 COLUMBIA, SC 29210 | 57-0602549 | 501(C)(3) | 15,733. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SOUTH EAST CYCLING DEVELOPMENT ORGANIZATION - P.O. BOX 175 - PALISADE, CO 81526 | 87-1148398 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SOUTHEASTERN REGIONAL MEDICAL CENTER - 300 WEST 27TH STREET - LUMBERTON, NC 28358 | 56-0530233 | 501(C)(3) | 181,450. | 0. | | | CHARITABLE GIFT |
| SOUTHEASTERN WIND COALITION, INC. P.O. BOX 27992 RALEIGH, NC 27611 | 45-5022829 | 501(C)(3) | 250,000. | 0. | | | CHARITABLE GIFT |
| SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901 | 58-1620669 | 501(C)(3) | 1,550,000. | 0. | | | CHARITABLE GIFT |
| SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801-1222 | 62-1098890 | 501(C)(3) | 4,897,842. | 0. | | | CHARITABLE GIFT |
| SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET #14 CHARLOTTESVILLE, VA 22902 | 52-1436778 | 501(C)(3) | 26,425,500. | 0. | | | CHARITABLE GIFT |
| SOUTHERN VISION ALLIANCE P.O. BOX 51698 DURHAM, NC 27717 | 61-1639641 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| SOUTHERN, NATIONAL SKI PATROL 121 WINDING RIDGE DRIVE SYLVA, NC 28779 | 23-7221400 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SOUTHMINSTER, INC. 8919 PARK ROAD CHARLOTTE, NC 28210 | 56-1443222 | 501(C)(3) | 46,166. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SOUTHWESTERN COMMUNITY COLLEGE FOUNDATION, INC. - 447 COLLEGE DRIVE - SYLVA, NC 28779 | 23-7322352 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| SOUTHWINGS, INC. 35 HAYWOOD STREET, #201 ASHEVILLE, NC 28801 | 62-1666910 | 501(C)(3) | 610,000. | 0. | | | CHARITABLE GIFT |
| SPARTANBURG REGIONAL HEALTHCARE SYSTEM FOUNDATION - P.O. BOX 2624 - SPARTANBURG, SC 29304 | 57-0937166 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| SPEAK LIFE AND LIVE 176 W. MEADOWVIEW DRIVE STATESVILLE, NC 28625 | 81-3394817 | 501(C)(3) | 12,250. | 0. | | | CHARITABLE GIFT |
| SPECIAL OLYMPICS NORTH CAROLINA, INC. - 2200 GATEWAY CENTRE BLVD #201 - MORRISVILLE, NC 27560 | 56-1149607 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| SPENCER PARTNERSHIP, INC. P.O. BOX 45 SPENCER, NC 28159-0045 | 03-0410768 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| SPIRIT 1ST MINISTRIES 9789 CHARLOTTE HWY #400-266 FORT MILL, SC 29707 | 82-1778174 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401 | 57-0660848 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| SPORTS BIZ CARES LTD 314 VIBURNUM WAY COURT CHARLOTTE, NC 28208 | 84-1937587 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SPRINGBOARD TO OPPORTUNITIES 854 N. JEFFERSON STREET JACKSON, MS 39202 | 46-1917760 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| ST. ANDREW'S EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854 | 52-1107876 | 501(C)(3) | 13,000. | 0. | | | CHARITABLE GIFT |
| ST. ANDREW'S SCHOOL OF DELAWARE, INC. - 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709-1605 | 51-0079506 | 501(C)(3) | 110,000. | 0. | | | CHARITABLE GIFT |
| ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL - 1000 BORGIA DRIVE - WASHINGTON, MO 63090 | 43-0653244 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| ST. JOHN'S BAPTIST CHURCH 300 HAWTHORNE LANE CHARLOTTE, NC 28204 | 56-0576149 | 501(C)(3) | 16,700. | 0. | | | CHARITABLE GIFT |
| ST. JOHN'S EPISCOPAL CHURCH OF JACKSON HOLE - P.O. BOX 1690 - JACKSON, WY 83001 | 83-6007946 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 200 W. INNES STREET - SALISBURY, NC 28144 | 56-0562305 | 501(C)(3) | 110,705. | 0. | | | CHARITABLE GIFT |
| ST. JOHN'S SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 77019 | 74-1185668 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ST. JOHN'S UNIVERSITY 101 ASTOR PLACE SUITE 259 NEW YORK, NY 10003 | 11-1630830 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| ST. LUKE'S EPISCOPAL CHURCH - SALISBURY - 131 W. COUNCIL STREET - SALISBURY, NC 28144 | 56-0597098 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| ST. MARTIN DE PORRES HIGH SCHOOL 6202 ST. CLAIR AVENUE CLEVELAND, OH 44103 | 52-2401852 | 501(C)(3) | 20,134. | 0. | | | CHARITABLE GIFT |
| ST. MARTIN'S EVANGELICAL LUTHERAN CHURCH - P.O. BOX 429 - OAKBORO, NC 28129 | 56-6049560 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277 | 56-1532841 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| ST. MATTHEW'S HOUSE, INC. 2001 AIRPORT ROAD SOUTH NAPLES, FL 34112 | 65-1110501 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ST. MICHAEL'S EPISCOPAL CHURCH 71 BROAD STREET CHARLESTON, SC 29401 | 57-0314455 | 501(C)(3) | 8,500. | 0. | | | CHARITABLE GIFT |
| ST. NEKTARIOS GREEK ORTHODOX CHURCH - 5108 KUYKENDALL ROAD - CHARLOTTE, NC 28270 | 56-2088915 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| ST. NICHOLAS CATHDRAL 8225 5TH AVENUE, PMB 247 BROOKLYN, NY 11209 | 11-1797191 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| ST. PAUL'S EPISCOPAL CHURCH - EDENTON - P.O. BOX 548 - EDENTON, NC 27932 | 56-0775133 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| ST. PETER CATHOLIC CHURCH 507 SOUTH TRYON STREET CHARLOTTE, NC 28202 | 56-1432538 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| ST. PETER'S EPISCOPAL CHURCH (CHARLOTTE) - 115 WEST 7TH STREET - CHARLOTTE, NC 28202 | 56-0543236 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| ST. PETER'S LUTHERAN CHURCH 65 CROOKED OAK DRIVE PAWLEY'S ISLAND, SC 29585 | 57-0742292 | 501(C)(3) | 7,577. | 0. | | | CHARITABLE GIFT |
| ST. PHILLIP'S LUTHERAN CHURCH - MYRTLE BEACH - 6200 N. KINGS HWY - MYRTLE BEACH, SC 29572 | 57-0526401 | 501(C)(3) | 10,811. | 0. | | | CHARITABLE GIFT |
| STAND FOR ANIMALS VETERINARY CLINIC - 224 W. 32ND STREET - CHARLOTTE, NC 28206 | 27-3665227 | 501(C)(3) | 20,250. | 0. | | | CHARITABLE GIFT |
| STANLY COMMUNITY CHRISTIAN MINISTRY, INC. - P.O. BOX 58 - ALBEMARLE, NC 28002 | 58-1659198 | 501(C)(3) | 58,000. | 0. | | | CHARITABLE GIFT |
| STANLY COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 1384 - ALBEMARLE, NC 28001 | 56-2209618 | 501(C)(3) | 11,279. | 0. | | | CHARITABLE GIFT |
| STANLY COUNTY SCHOOLS 1000-4 NORTH FIRST STREET ALBEMARLE, NC 28001 | 56-6001114 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| STATESVILLE CHRISTIAN SCHOOL, INC. 1210 MUSEUM ROAD STATESVILLE, NC 28625 | 56-1900841 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| STATION FOUNDATION 1627 W. MAIN STREET #258 BOZEMAN, MT 59715 | 45-2928042 | 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) | 38,000. | 0. | | | CHARITABLE GIFT |
| STEVE SMITH FAMILY FOUNDATION 2125 SOUTHEND DRIVE #252 CHARLOTTE, NC 28203 | 30-0778749 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| STILETTO BOSS UNIVERSITY 1026 JAY STREET #B172 CHARLOTTE, NC 28208 | 82-1467018 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| STORYHILL CHURCH P.O. BOX 325 DAVIDSON, NC 28036 | APPLIED FOR | 501(C)(3) | 750,000. | 0. | | | CHARITABLE GIFT |
| STRIVECLT, INC. 1001 MOREHEAD SQUARE DRIVE #450 CHARLOTTE, NC 28203 | 87-4644219 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| STS. PETER AND PAUL ORTHODOX CHURCH - P.O. BOX 3681 - BOONE, NC 28607 | 82-4400349 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| SUNBELT HUMAN ADVANCEMENT RESOURCES, INC. (SHARE) - P.O. BOX 10204 - GREENVILLE, SC 29603 | 57-6028253 | 501(C)(3) | 37,547. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| SUPPORTIVE HOUSING COMMUNITIES 601 E. 5TH STREET #255 CHARLOTTE, NC 28202 | 58-2067479 | 501(C)(3) | 24,223. | 0. | | | CHARITABLE GIFT |
| SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673 | 95-3941826 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| SURRY MEDICAL MINISTRIES FOUNDATION, INC. - P.O. BOX 349 - MOUNT AIRY, NC 27030 | 56-1829347 | 501(C)(3) | 146,755. | 0. | | | CHARITABLE GIFT |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 13770 NOEL ROAD #801889 - DALLAS, TX 75380 | 75-1835298 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| SWEET BRIAR COLLEGE P.O. BOX 1057 SWEET BRIAR, VA 24595 | 54-0534105 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| TALL TIMBERS RESEARCH, INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312 | 59-0952956 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| TAPROOT FOUNDATION 40 WORTH STREET, ROOM 601 NEW YORK, NY 10013 | 91-2162645 | 501(C)(3) | 70,250. | 0. | | | CHARITABLE GIFT |
| TARA HALL SCHOOL FOR BOYS P.O. BOX 955 GEORGETOWN, SC 29442-0955 | 23-7111696 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003 | 52-1941122 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TEACH EVERY NATION USA, INC. 1600 RIVEREDGE PARKWAY #310 ATLANTA, GA 30328 | 82-3314885 | 501(C)(3) | 281,566. | 0. | | | CHARITABLE GIFT |
| TEACH FOR AMERICA - CHARLOTTE P.O. BOX 398504 SAN FRANCISCO, CA 94139-8504 | 13-3541913 | 501(C)(3) | 85,100. | 0. | | | CHARITABLE GIFT |
| TEACH FOR AMERICA, INC. P.O. BOX 398504 SAN FRANCISCO, CA 94139-8504 | 13-3541913 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| TEEN HEALTH CONNECTION, INC. 3541 RANDOLPH ROAD #206 CHARLOTTE, NC 28235 | 56-1719715 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TEMPLE BETH EL 5101 PROVIDENCE ROAD CHARLOTTE, NC 28226 | 56-0840614 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TEMPLE GWATHMEY STEEPLECHASE FOUNDATION, INC. - 400 FAIR HILL DRIVE - ELKTON, MD 21921 | 52-1918953 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| THE FELLAS P.O. BOX 4484 ROCK HILL, SC 29732 | 81-2723297 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| THEATRE CHARLOTTE 501 QUEENS ROAD CHARLOTTE, NC 28207 | 56-0591306 | 501(C)(3) | 251,213. | 0. | | | CHARITABLE GIFT |
| THEATRE GAP INITIATIVE 3415 CHARDMORE DRIVE MATTHEWS, NC 28105 | 86-1460904 | 501(C)(3) | 21,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| THEATRE IN THE PARK, INC. 107 PULLEN ROAD RALEIGH, NC 27607 | 56-0942052 | 501(C)(3) | 7,250. | 0. | | | CHARITABLE GIFT |
| THEGIFTED ARTS, INC. P.O. BOX 40277 RALEIGH, NC 27629-0277 | 45-2650004 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| THERMAL BELT OUTREACH MINISTRY P.O. BOX 834 COLUMBUS, NC 28722-0834 | 56-1793796 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| THOMASVILLE COMMUNITY MINISTRY, INC. - P.O. BOX 1841 - THOMASVILLE, NC 27361-1841 | 56-1877251 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| THOMPSON CHILD & FAMILY FOCUS 6800 ST. PETER'S LANE MATTHEWS, NC 28105-0845 | 56-0547460 | 501(C)(3) | 115,000. | 0. | | | CHARITABLE GIFT |
| THORNSTON EDUCATIONAL FUND P.O. BOX 2951 WRIGHTWOOD, CA 92397 | 52-2350466 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| THREE BONE THEATRE, INC. 842 LINDA LANE CHARLOTTE, NC 28211 | 46-4220126 | 501(C)(3) | 57,087. | 0. | | | CHARITABLE GIFT |
| THREE RIVERS LAND TRUST 204 EAST INNES STREET, #280 SALISBURY, NC 28144 | 56-1920846 | 501(C)(3) | 1,525,000. | 0. | | | CHARITABLE GIFT |
| TIME OUT YOUTH 3800 MONROE ROAD CHARLOTTE, NC 28205-1832 | 56-1755564 | 501(C)(3) | 90,398. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TOE RIVER AGGREGATION CENTER TRAINING ORGANIZATION REGIONAL - 54 FERGUSON HILL ROAD - BURNSVILLE, NC 28714 | 45-5100047 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| TOM A. FINCH/THOMASVILLE FAMILY YMCA - 1010 MENDENHALL STREET - THOMASVILLE, NC 27360 | 56-1004370 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| TOM WATHEN CENTER 4130 MENNES AVENUE #24 JURUPA VALLEY, CA 92509 | 95-4752331 | 501(C)(3) | 1,486,000. | 0. | | | CHARITABLE GIFT |
| TOSCO MUSIC PARTIES, INC. P.O. BOX 9483 CHARLOTTE, NC 28299 | 56-2135861 | 501(C)(3) | 58,320. | 0. | | | CHARITABLE GIFT |
| TOTAL MINISTRIES OF SPARTANBURG COUNTY - 976 S. PINE STREET - SPARTANBURG, SC 29302 | 57-0771620 | 501(C)(3) | 33,431. | 0. | | | CHARITABLE GIFT |
| TOUGHEST KIDS, INC. 140 CATEECHEE TRAIL #A HARTWELL, GA 30643 | 47-5375226 | 501(C)(3) | 9,000. | 0. | | | CHARITABLE GIFT |
| TOWN OF OAKBORO P.O. BOX 610 OAKBORO, NC 28129 | 56-6001304 | 501(C)(3) | 17,276. | 0. | | | CHARITABLE GIFT |
| TOWN OF SPENCER P.O. BOX 45 SPENCER, NC 28159 | 56-6001339 | 501(C)(3) | 22,223. | 0. | | | CHARITABLE GIFT |
| TOXIC FREE NORTH CAROLINA 331 W. MAIN STREET DURHAM, NC 27701 | 59-1715833 | 501(C)(3) | 200,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TRAIL OF HISTORY, INC. P.O. BOX 35009 CHARLOTTE, NC 28235 | 27-0978923 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| TRANQUIL UNITED METHODIST CHURCH 3602 SANDHILL ROAD MULLINS, SC 29574 | 20-5738711 | 501(C)(3) | 9,500. | 0. | | | CHARITABLE GIFT |
| TRANSCEND CHARLOTTE, INC. 3800 MONROE ROAD #B CHARLOTTE, NC 28205 | 47-4610791 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| TRANSYLVANIA CHRISTIAN MINISTRY, INC. - P.O. BOX 958 - BREVARD, NC 28712 | 56-1292875 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| TREASURE COAST COMMUNITY CHURCH, INC. - 20 NE DIXIE HWY - STUART, FL 34994 | 65-0403727 | 501(C)(3) | 55,500. | 0. | | | CHARITABLE GIFT |
| TREES, WATER & PEOPLE, INC. 633 REMINGTON STREET FORT COLLINS, CO 80524 | 84-1462044 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| TREESCHARLOTTE P.O. BOX 250 DAVIDSON, NC 28036 | 46-3867007 | 501(C)(3) | 3,124,954. | 0. | | | CHARITABLE GIFT |
| TRI-COUNTY CHRISTIAN CRISIS MINISTRY, INC. - P.O. BOX 511 - ELKIN, NC 28621 | 56-1591093 | 501(C)(3) | 34,500. | 0. | | | CHARITABLE GIFT |
| TRINITY EPISCOPAL CATHEDRAL 1100 SUMTER STREET COLUMBIA, SC 29201 | 57-0314419 | 501(C)(3) | 13,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202-3102 | 56-2059568 | 501(C)(3) | 68,500. | 0. | | | CHARITABLE GIFT |
| TRINITY PRESBYTERIAN CHURCH - SALISBURY - P.O. BOX 1046 - SALISBURY, NC 28145 | 56-1357571 | 501(C)(3) | 6,062. | 0. | | | CHARITABLE GIFT |
| TRINITY UNITED METHODIST CHURCH - KANNAPOLIS - 416 EAST FIRST STREET - KANNAPOLIS, NC 28083 | 90-0390726 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| TRUSTED PARENTS P.O. BOX 480688 CHARLOTTE, NC 28269 | 90-0912186 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON STREET #302 HANOVER, NH 03755 | 02-0222111 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540 | 21-0634501 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TRUSTEES OF WESTMINSTER SCHOOL, INC. - 995 HOPMEADOW STREET - SIMSBURY, CT 06070-1880 | 06-0646960 | 501(C)(3) | 7,000. | 0. | | | CHARITABLE GIFT |
| TRYON FINE ARTS CENTER, INC. 34 MELROSE AVENUE TRYON, NC 28782 | 56-6086694 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| TURNING POINT, INC. - UNION COUNTY P.O. BOX 952 MONROE, NC 28111 | 58-1698701 | 501(C)(3) | 22,600. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| TUSCULUM UNIVERSITY P.O. BOX 5100, BUSINESS OFFICE GREENVILLE, TN 37743 | 62-0484185 | 501(C)(3) | 31,668. | 0. | | | CHARITABLE GIFT |
| TWIRL TO THE WORLD FOUNDATION 359 W. 7TH STREET CHARLOTTE, NC 28202 | 47-2204154 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| ULI FOUNDATION 2001 L STREET, NW #200 WASHINGTON, DC 20036 | 23-7133957 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| UMAR SERVICES, INC. 5350 77 CENTER DRIVE #201 CHARLOTTE, NC 28217 | 56-1381671 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| UNC - CHAPEL HILL P.O. BOX 309 CHAPEL HILL, NC 27514 | 56-6001393 | 501(C)(3) | 822,423. | 0. | | | CHARITABLE GIFT |
| UNC - CHAPEL HILL (KENAN-FLAGLER BUSINESS SCHOOL) - CAMPUS BOX 3440, KENAN COURT - CHAPEL HILL, NC 27599-3440 | 56-6001393 | 501(C)(3) | 75,000. | 0. | | | CHARITABLE GIFT |
| UNC - CHAPEL HILL ARTS & SCIENCES FOUNDATION - CAMPUS BOX #6115 - CHAPEL HILL, NC 27599-6115 | 56-1150509 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| UNC - GREENSBORO P.O. BOX 26170 GREENSBORO, NC 27402-6170 | 56-6001468 | 501(C)(3) | 33,498. | 0. | | | CHARITABLE GIFT |
| UNC - WILMINGTON 601 SOUTH COLLEGE ROAD WILMINGTON, NC 28403-5951 | 56-1258660 | 501(C)(3) | 17,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNC CENTER FOR PUBLIC TV P.O. BOX 14900 RESEARCH TRIANGLE PK, NC 27709 | 56-6172047 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| UNC CHARLOTTE ATHLETIC FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001 | 23-7050570 | 501(C)(3) | 1,150,000. | 0. | | | CHARITABLE GIFT |
| UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001 | 56-6059417 | 501(C)(3) | 11,487,909. | 0. | | | CHARITABLE GIFT |
| UNC GENERAL ALUMNI ASSOCIATION P.O. BOX 660 CHAPEL HILL, NC 27514-0660 | 56-6000469 | 501(C)(3) | 6,400. | 0. | | | CHARITABLE GIFT |
| UNC HEALTH FOUNDATION, INC. P.O. BOX 1050 CHAPEL HILL, NC 27514 | 56-6057494 | 501(C)(3) | 125,000. | 0. | | | CHARITABLE GIFT |
| UNC SCHOOL OF LAW FOUNDATION, INC. VAN HECKE-WETTACH HALL 100 RIDGE RO CHAPEL HILL, NC 27599-3880 | 56-0934173 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| UNC SCHOOL OF THE ARTS 1533 SOUTH MAIN STREET WINSTON-SALEM, NC 27127 | 56-6065273 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| UNION ACADEMY FOUNDATION 675 N. MARTIN LUTHER KING JR. BLVD MONROE, NC 28110 | 56-2278618 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| UNION COUNTY COMMUNITY ARTS COUNCIL, INC. - P.O. BOX 576 - MONROE, NC 28110 | 58-1407004 | 501(C)(3) | 26,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNION COUNTY CRISIS ASSISTANCE MINISTRY, INC. - 1333 W. ROOSEVELT BOULEVARD - MONROE, NC 28110 | 58-1631417 | 501(C)(3) | 42,000. | 0. | | | CHARITABLE GIFT |
| UNION COUNTY EDUCATION FOUNDATION P.O. BOX 909 MONROE, NC 28111 | 27-4620790 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238-9105 | 04-2535767 | 501(C)(3) | 1,500,000. | 0. | | | CHARITABLE GIFT |
| UNION PRESBYTERIAN SEMINARY - NC 5141 SHARON ROAD CHARLOTTE, NC 28210 | 54-0506428 | 501(C)(3) | 16,429. | 0. | | | CHARITABLE GIFT |
| UNION PRESBYTERIAN SEMINARY - VA 3401 BROOK ROAD RICHMOND, VA 23227 | 54-0506428 | 501(C)(3) | 28,870. | 0. | | | CHARITABLE GIFT |
| UNITED CHRISTIAN MINISTRIES - EASLEY - P.O. BOX 1774 - EASLEY, SC 29641 | 57-0892533 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| UNITED MINISTRIES - GREENVILLE, SC 606 PENDLETON STREET GREENVILLE, SC 29601 | 57-0511977 | 501(C)(3) | 33,000. | 0. | | | CHARITABLE GIFT |
| UNITED MISSIONARY BAPTIST ASSOCIATION - P O BOX 16008 - CHARLOTTE, NC 28297 | 82-2789923 | 501(C)(3) | 8,000. | 0. | | | CHARITABLE GIFT |
| UNITED MITOCHONDRIAL DISEASE FOUNDATION, INC. - 8085 SALTSBURG ROAD #201 - PITTSBURGH, PA 15239 | 25-1767180 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNITED NEGRO COLLEGE FUND (CHARLOTTE) - 8511 DAVIS LAKE PARKWAY C6-104 - CHARLOTTE, NC 28269-2442 | 13-1624241 | 501(C)(3) | 55,000. | 0. | | | CHARITABLE GIFT |
| UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077-7677 | 13-1610451 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |
| UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038 | 13-1760110 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| UNITED STATES NAVAL ACADEMY 101 BUCHANAN ROAD, ROOM 4002 ANNAPOLIS, MD 21402 | 52-1261462 | 501(C)(3) | 6,000. | 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 NEXT 107 S. WEST STREET #761 ALEXANDRIA, VA 22314 | 54-2026707 | 501(C)(3) | 30,200. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY - 50 S. FRENCH BROAD AVENUE - ASHEVILLE, NC 28801-3218 | 56-0576157 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF CABARRUS COUNTY 363 CHURCH STREET N #130 CONCORD, NC 28025 | 56-0529948 | 501(C)(3) | 18,210. | 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 |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNITED WAY OF CENTRAL CAROLINAS, INC. - P.O. BOX 890685 - CHARLOTTE, NC 28289-0685 | 56-0529948 | 501(C)(3) | 277,655. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF CENTRAL MARYLAND, INC. - 1800 WASHINGTON BLVD #340 - BALTIMORE, MD 21230 | 52-0591543 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF CUMBERLAND COUNTY P.O. BOX 303 FAYETTEVILLE, NC 28302 | 56-0564342 | 501(C)(3) | 13,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF DAVIDSON COUNTY - LEXINGTON, NC - P.O. BOX 492 - LEXINGTON, NC 27293-0492 | 56-1847133 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF FORSYTH COUNTY, INC. 301 N. MAIN STREET #1700 WINSTON-SALEM, NC 27101 | 23-7357234 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF GASTON COUNTY, INC. P.O. BOX 2597 GASTONIA, NC 28053 | 56-0653356 | 501(C)(3) | 124,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF HAYWOOD COUNTY, INC. P.O. BOX 1139 WAYNESVILLE, NC 28786-1139 | 23-7112548 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF IREDELL-STATESVILLE P.O. BOX 1312 STATESVILLE, NC 28687 | 56-0792674 | 501(C)(3) | 302,811. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF LEE COUNTY, INC. 7273 CONCOURSE DRIVE FORT MYERS, FL 33908 | 59-1005169 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNITED WAY OF RICHMOND COUNTY, INC. - P.O. BOX 153 - ROCKINGHAM, NC 28380 | 56-6073624 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| UNITED WAY OF YORK COUNTY, SC P.O. BOX 925 ROCK HILL, SC 29731 | 57-0360058 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| UNITY PRODUCTION FOUNDATION 7404 EXECUTIVE PLACE #400-L39 LANHAM, MD 20706 | 77-0519274 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF CHICAGO 1115 EAST 58TH STREET WALKER MUSEUM BLDG #309 - CHICAGO, IL 60637 | 36-2177139 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604-2425 | 59-0974739 | 501(C)(3) | 82,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF IDAHO FOUNDATION, INC. - 875 PERIMETER DRIVE, MS-3143 - MOSCOW, ID 83844 | 23-7098404 | 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 MIAMI 6200 SAN AMARO DIRVE #430A CORAL GABLES, FL 33143 | 59-0624458 | 501(C)(3) | 12,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF MISSOURI COLUMBIA 11 JESSE HALL COLUMBIA, MO 65211 | 43-6003859 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNIVERSITY OF NC SCHOOL OF THE ARTS FOUNDATION, INC. - 1533 SOUTH MAIN STREET - WINSTON-SALEM, NC 27127 | 56-6064850 | 501(C)(3) | 7,948. | 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) | 361,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223 | 56-0791228 | 501(C)(3) | 95,488. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF NORTH CAROLINA AT PEMBROKE - P.O. BOX 1510 - PEMBROKE, NC 28372-1510 | 56-6001393 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF NOTRE DAME 1100 GRACE HALL, DEVELOPMENT NOTRE DAME, IN 46556 | 35-0868188 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF PIKEVILLE 147 SYCAMORE STREET PIKEVILLE, KY 41501 | 61-0444788 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF SOUTH CAROLINA 516 MAIN STREET, BURSAR'S OFFICE COLUMBIA, SC 29208 | 57-6001153 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF SOUTH CAROLINA AT AIKEN - 471 UNIVERSITY PARKWAY - AIKEN, SC 29801 | 57-6001153 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION - 1600 HAMPTON STREET #736 - COLUMBIA, SC 29208 | 57-6017985 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726 | 54-6046419 | 501(C)(3) | 147,500. | 0. | | | CHARITABLE GIFT |
| UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090 | 39-0743975 | 501(C)(3) | 12,500. | 0. | | | CHARITABLE GIFT |
| UPCYCLE ARTS, INC. 700 N. TRYON STREET CHARLOTTE, NC 28202 | 85-1678589 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| URBAN LEAGUE OF CENTRAL CAROLINAS 740 WEST 5TH STREET CHARLOTTE, NC 28202 | 56-1218704 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| URBANPROMISE CHARLOTTE P.O. BOX 12213 CHARLOTTE, NC 28220 | 47-2302870 | 501(C)(3) | 90,000. | 0. | | | CHARITABLE GIFT |
| UWM FOUNDATION, INC. 1440 EAST NORTH AVENUE MILWAUKEE, WI 53202 | 23-7337744 | 501(C)(3) | 30,560. | 0. | | | CHARITABLE GIFT |
| VALUES-IN-ACTION FOUNDATION 6700 BETA DRIVE #120 MAYFIELD, OH 44143 | 34-1795459 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| VANDERBILT UNIVERSITY 2601 JESS NEELEY DRIVE NASHVILLE, TN 37212 | 62-0476822 | 501(C)(3) | 36,000. | 0. | | | CHARITABLE GIFT |
| VAPA CENTER 700 NORTH TRYON STREET CHARLOTTE, NC 28202 | 87-3529263 | 501(C)(3) | 60,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| VETERANS BRIDGE HOME, INC. 5260 PARKWAY PLAZA BLVD #110 CHARLOTTE, NC 28217 | 45-2350728 | 501(C)(3) | 61,500. | 0. | | | CHARITABLE GIFT |
| VICTORY GARDENS INTERNATIONAL 517 S. JONES AVENUE ROCK HILL, SC 29730 | 87-0825784 | 501(C)(3) | 60,820. | 0. | | | CHARITABLE GIFT |
| VILLAGE GROUP P.O. BOX 700 GEORGETOWN, SC 29442 | 06-1749252 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903 | 54-1674992 | 501(C)(3) | 400,000. | 0. | | | CHARITABLE GIFT |
| VIRGINIA STUDENT AID FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904 | 54-0517188 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |
| VIRGINIA THEOLOGICAL SEMINARY 3737 SEMINARY ROAD, BOX 156 ALEXANDRIA, VA 22304 | 54-0505937 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| VISART, INC. 3104 EASTWAY DRIVE CHARLOTTE, NC 28205 | 83-1863226 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| VISION TO LEARN 12100 WILSHIRE BOULEVARD #1275 LOS ANGELES, CA 90025 | 45-3457853 | 501(C)(3) | 90,000. | 0. | | | CHARITABLE GIFT |
| VISUAL ARTS EXCHANGE 309 W. MARTIN STREET RALEIGH, NC 27601 | 56-1287429 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| VOTE SOLAR 360 22ND STREET, #730 OAKLAND, CA 94612 | 46-4396728 | 501(C)(3) | 300,000. | 0. | | | CHARITABLE GIFT |
| WACCAMAW SIOUAN INDIAN TRIBE, INC. P.O. BOX 69 BOLTON, NC 28423 | 59-1739024 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WAKE FOREST UNIVERSITY BOX 7227, REYNOLDA STATION WINSTON-SALEM, NC 27109 | 56-0532138 | 501(C)(3) | 88,500. | 0. | | | CHARITABLE GIFT |
| WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE - OFFICE OF FINANCIAL AID MEDICAL CENTER BOULEVARD - WINSTON-SALEM, NC 27157-1090 | 22-3849199 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORT MILL, SC 29708 | 57-1119849 | 501(C)(3) | 16,317. | 0. | | | CHARITABLE GIFT |
| WAMY COMMUNITY ACTION 225 BIRCH STREET #2 BOONE, NC 28607 | 56-0816296 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| WARDS FOUNDATION 2820 SELWYN AVENUE SUITE 130, BOX 8 CHARLOTTE, NC 28209 | 86-1600365 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365 | 80-0441006 | 501(C)(3) | 22,000. | 0. | | | CHARITABLE GIFT |
| WARREN WILSON COLLEGE P.O. BOX 9000 ASHEVILLE, NC 28815-9000 | 56-0767736 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450-9974 | 54-0505977 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE CAMPUS BOX 1082 ST. LOUIS, MO 63130 | 43-0653611 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209 | 84-1166148 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| WATERKEEPER ALLIANCE 180 MAIDEN LANE #603 NEW YORK, NY 10038 | 13-4071318 | 501(C)(3) | 1,000,000. | 0. | | | CHARITABLE GIFT |
| WATERWORKS VISUAL ARTS CENTER, INC. - 123 E. LIBERTY STREET - SALISBURY, NC 28144 | 56-6056267 | 501(C)(3) | 33,000. | 0. | | | CHARITABLE GIFT |
| WAYNE STATE UNIVERSITY 4201 ST. ANTOINE - MAILBOX 253 DETROIT, MI 48201 | 38-6028429 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WAYPOINT COMMUNITY CHURCH 1515 MOCKINGBIRD LANE #700 CHARLOTTE, NC 28209 | 46-4675503 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| WE GOT NEXT, INC. 8712 SOARING EAGLE LANE WAXHAW, NC 28173 | 47-5424374 | 501(C)(3) | 13,000. | 0. | | | CHARITABLE GIFT |
| WEE KIRK PRESBYTERIAN CHURCH P.O. BOX 702 LINVILLE, NC 28646 | 56-1326726 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481-8203 | 04-2103637 | 501(C)(3) | 6,000. | 0. | | | CHARITABLE GIFT |
| WESLEYAN UNIVERSITY 212 COLLEGE STREET MIDDLETON, CT 06459 | 06-0646959 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WEST BLVD MINISTRY P.O. BOX 11377 CHARLOTTE, NC 28220 | 81-5369602 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| WEST BOULEVARD NEIGHBORHOOD COALITION - P.O. BOX 669755 - CHARLOTTE, NC 28266 | 30-0401238 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| WEST SIDE COMMUNITY LAND TRUST P.O. BOX 668023 CHARLOTTE, NC 28266 | 82-1143067 | 501(C)(3) | 25,000. | 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) | 6,062. | 0. | | | CHARITABLE GIFT |
| WESTERN CAROLINA UNIVERSITY FOUNDATION - 401 H.F. ROBINSON ADMIN. BLDG - CULLOWHEE, NC 28723 | 23-7159170 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| WESTMINSTER PRESBYTERIAN CHURCH - CHARLOTTE - 101 COLVILLE ROAD - CHARLOTTE, NC 28207 | 56-0634130 | 501(C)(3) | 42,500. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WILD SOUTH P.O. BOX 1928 ASHEVILLE, NC 28802 | 56-2173810 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| WILDACRES LEADERSHIP INITIATIVE 1355 GREENWOOD CLIFF #200 CHARLOTTE, NC 28204 | 23-7148151 | 501(C)(3) | 112,356. | 0. | | | CHARITABLE GIFT |
| WILDACRES RETREAT FOUNDATION P.O. BOX 34689 CHARLOTTE, NC 28234 | 23-7148151 | 501(C)(3) | 121,517. | 0. | | | CHARITABLE GIFT |
| WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW #200 WASHINGTON, DC 20006 | 53-0167933 | 501(C)(3) | 618,333. | 0. | | | CHARITABLE GIFT |
| WILDLANDS NETWORK 329 W. PIERPONT AVENUE #300 SALT LAKE CITY, UT 84101 | 16-1402497 | 501(C)(3) | 500,000. | 0. | | | CHARITABLE GIFT |
| WILDLANDSCAPES INTERNATIONAL 4321 ORANGE RIVER LOOP ROAD BUCKINGHAM, FL 33905 | 82-3941613 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WILKES AGRICULTURAL FAIR INC. P.O. BOX 264 N. WILKESBORO, NC 28659 | 56-2189752 | 501(C)(3) | 35,000. | 0. | | | CHARITABLE GIFT |
| WILKES COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 120 - WILKESBORO, NC 28697 | 23-7338790 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| WILLIAM PENN CHARTER SCHOOL 3000 W. SCHOOL HOUSE LANE PHILADELPHIA, PA 19144 | 23-0953760 | 501(C)(3) | 40,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| 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 CHARLOTTE, NC 28209 | 56-1014180 | 501(C)(3) | 272,716. | 0. | | | CHARITABLE GIFT |
| WINGATE UNIVERSITY CAMPUS BOX 3071 WINGATE, NC 28174 | 56-6049935 | 501(C)(3) | 11,000. | 0. | | | CHARITABLE GIFT |
| WINSTON-SALEM STATE UNIVERSITY 601 S. MARTIN LUTHER KING JR. DR WINSTON SALEM, NC 27110 | 56-6001466 | 501(C)(3) | 10,100. | 0. | | | CHARITABLE GIFT |
| WINSTON-SALEM STATE UNIVERSITY FOUNDATION, INC. - 601 S MARTIN LUTHER KING, JR. DR BLAIR HALL, #304 - WINSTON SALEM, NC 27110 | 56-0989620 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| WINSTON-SALEM SYMPHONY ASSOCIATION 201 NORTH BROAD STREET, #200 WINSTON-SALEM, NC 27101 | 56-0692826 | 501(C)(3) | 6,598. | 0. | | | CHARITABLE GIFT |
| WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733 | 23-7378001 | 501(C)(3) | 146,000. | 0. | | | CHARITABLE GIFT |
| WITTENBERG EVANGELICAL LUTHERAN CHURCH - P.O. BOX 345 - GRANITE QUARRY, NC 28072 | 58-2503407 | 501(C)(3) | 19,000. | 0. | | | CHARITABLE GIFT |
| WOFFORD COLLEGE 429 N. CHURCH STREET SPARTANBURG, SC 29303-3663 | 57-0314422 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989 | 54-0519590 | 501(C)(3) | 309,258. | 0. | | | CHARITABLE GIFT |
| WOODS HOLE OCEANOGRAPHIC INSTITUTION - 266 WOODS HOLE ROAD MS#40 - WOODS HOLE, MA 02543-1050 | 04-2105850 | 501(C)(3) | 50,000. | 0. | | | CHARITABLE GIFT |
| WOODWELL CLIMATE 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 9201 UNIVERSITY CITY BLVD. CHARLOTTE, NC 28223 | 58-1606811 | 501(C)(3) | 53,351. | 0. | | | CHARITABLE GIFT |
| WORLD BICYCLE RELIEF NFP 1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607 | 20-5080679 | 501(C)(3) | 61,000. | 0. | | | CHARITABLE GIFT |
| WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001 | 27-3521132 | 501(C)(3) | 515,000. | 0. | | | CHARITABLE GIFT |
| WORLD STEWARDSHIP INSTITUTE P.O. BOX 7348 SANTA ROSA, CA 95407 | 77-0422218 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |
| WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716 | 95-1922279 | 501(C)(3) | 43,487. | 0. | | | CHARITABLE GIFT |
| WORLD WITHOUT ORPHANS GLOBAL 702 KNOLL DRIVE MOUNT JOY, PA 17552 | 27-0816608 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| WORLDTEAM USA, INC. 1431 STUCKERT ROAD WARRINGTON, PA 18976 | 59-1759927 | 501(C)(3) | 7,523. | 0. | | | CHARITABLE GIFT |
| WTVI FOUNDATION, INC. P.O. BOX 35009 CHARLOTTE, NC 28235 | 45-5452541 | 501(C)(3) | 15,000. | 0. | | | CHARITABLE GIFT |
| YADKIN RIVERKEEPER, INC. 846 WEST FOURTH STREET WINSTON-SALEM, NC 27101 | 26-1874687 | 501(C)(3) | 175,000. | 0. | | | CHARITABLE GIFT |
| YALE UNIVERSITY P.O. BOX 2038, DEVELOPMENT NEW HAVEN, CT 06520-8341 | 06-0646973 | 501(C)(3) | 45,000. | 0. | | | CHARITABLE GIFT |
| YANCEY COUNTY SCHOOLS P.O. BOX 190 BURNSVILLE, NC 28714 | 56-6001138 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| YEAR UP, INC. 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109 | 04-3534407 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| YMCA - MCCROREY FAMILY 3801 BEATTIES FORD ROAD CHARLOTTE, NC 28216 | 56-1045299 | 501(C)(3) | 10,085. | 0. | | | CHARITABLE GIFT |
| YMCA - UPPER PALMETTO 323 OAKLAND AVENUE ROCK HILL, SC 29730 | 57-0335422 | 501(C)(3) | 110,000. | 0. | | | CHARITABLE GIFT |
| YMCA BLUE RIDGE ASSEMBLY 84 BLUE RIDGE CIRCLE BLACK MOUNTAIN, NC 28711 | 56-0532130 | 501(C)(3) | 19,983. | 0. | | | CHARITABLE GIFT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| YMCA OF CATAWBA VALLEY 701 1ST STREET, NW HICKORY, NC 28601 | 56-0928743 | 501(C)(3) | 20,000. | 0. | | | CHARITABLE GIFT |
| YMCA OF GREATER CHARLOTTE 400 E. MOREHEAD STREET #300 CHARLOTTE, NC 28202 | 56-1045299 | 501(C)(3) | 2,634,160. | 0. | | | CHARITABLE GIFT |
| YMCA OF NUNC-STATESVILLE FAMILY YMCA - 828 WESLEY DRIVE - STATESVILLE, NC 28677 | 56-0530015 | 501(C)(3) | 11,611. | 0. | | | CHARITABLE GIFT |
| YMCA OF THE TRIANGLE AREA, INC. 801 CORPORATE CENTER DRIVE #200 RALEIGH, NC 27607-5073 | 56-0591307 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |
| YMCA STRATFORD-RICHARDSON 1946 WEST BOULEVARD CHARLOTTE, NC 28208 | 56-1045299 | 501(C)(3) | 30,000. | 0. | | | CHARITABLE GIFT |
| YOKEFELLOW SERVICE CENTER, INC. P.O. BOX 351 SPINDALE, NC 28160 | 56-1116990 | 501(C)(3) | 39,000. | 0. | | | CHARITABLE GIFT |
| YORK COUNTY DISABILITIES FOUNDATION - P.O. BOX 549 - YORK, SC 29745 | 57-1075070 | 501(C)(3) | 17,000. | 0. | | | CHARITABLE GIFT |
| YORK PREPARATORY ACADEMY, INC. 1047 GOLDEN GATE COURT ROCK HILL, SC 29732 | 36-4641998 | 501(C)(3) | 16,000. | 0. | | | CHARITABLE GIFT |
| YORK TECHNICAL COLLEGE FOUNDATION, INC. - 452 SOUTH ANDERSON ROAD - ROCK HILL, SC 29730 | 57-0756721 | 501(C)(3) | 25,000. | 0. | | | CHARITABLE GIFT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| YOUNG BLACK LEADERSHIP ALLIANCE 4112 OLD PINEVILLE ROAD CHARLOTTE, NC 28217 | 26-2984776 | 501(C)(3) | 194,000. | 0. | | | CHARITABLE GIFT |
| YOUNG LIFE MINISTRIES P.O. BOX 4848 ROCK HILL, SC 29732 | 84-0385934 | 501(C)(3) | 40,500. | 0. | | | CHARITABLE GIFT |
| YOUTH COMMISSION INTERNATIONAL, INC. - 4108 PARK ROAD #104 - CHARLOTTE, NC 28209 | 56-1986380 | 501(C)(3) | 7,500. | 0. | | | CHARITABLE GIFT |
| YOUTH DEVELOPMENT INITIATIVES, INC. - P.O. BOX 480480 - CHARLOTTE, NC 28269 | 14-1954707 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| YOUTH ORCHESTRAS OF CHARLOTTE 7209 E. WT HARRIS BOULEVARD SUITE J CHARLOTTE, NC 28227 | 20-3246375 | 501(C)(3) | 8,691. | 0. | | | CHARITABLE GIFT |
| YOUTH VILLAGES, INC. 8604 CLIFF CAMERON DRIVE #152 CHARLOTTE, NC 28269 | 58-1716970 | 501(C)(3) | 230,000. | 0. | | | CHARITABLE GIFT |
| YWCA ASHEVILLE 185 S. FRENCH BROAD STREET ASHEVILLE, NC 28801 | 56-0547476 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE GIFT |
| YWCA OF THE CENTRAL CAROLINAS, INC. - 3420 PARK ROAD - CHARLOTTE, NC 28209 | 56-0532139 | 501(C)(3) | 162,723. | 0. | | | CHARITABLE GIFT |
| ZAYTUNA COLLEGE 2401 LE CONTE AVENUE BERKELEY, CA 94709 | 33-0720978 | 501(C)(3) | 100,000. | 0. | | | CHARITABLE GIFT |

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

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

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

PART I, LINE 2:

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

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2022

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) MICHAEL MARSICANO PRESIDENT & CEO | (i) | 522,647. | 200,000. | 94,489. | 61,000. | 20,188. | 898,324. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) NIKHIL SAWANT EVP AND CIO | (i) | 283,605. | 160,000. | 5,805. | 82,035. | 24,708. | 556,153. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) LAURA SMITH EXECUTIVE VICE PRESIDENT | (i) | 327,157. | 110,000. | 10,931. | 75,400. | 15,051. | 538,539. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT | (i) | 284,094. | 35,000. | 34,774. | 59,913. | 25,903. | 439,684. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) DEBRA S. WATT EVP & CHRO | (i) | 205,657. | 115,000. | 5,065. | 59,625. | 20,401. | 405,748. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) BLAIR STANFORD CELC EXECUTIVE DIRECTOR | (i) | 210,006. | 70,000. | 2,577. | 51,541. | 22,538. | 356,662. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) DOUGLAS W. BENSON SVP & GENERAL COUNSEL | (i) | 227,714. | 40,000. | 3,225. | 32,400. | 11,548. | 314,887. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) ALYSSA FEDERICO SVP - FINANCE | (i) | 197,978. | 58,500. | 2,217. | 31,020. | 3,393. | 293,108. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (9) MUNRO C. RICHARDSON READ CHARLOTTE EXECUTIVE DIRECTOR | (i) | 171,360. | 20,000. | 2,529. | 37,116. | 22,578. | 253,583. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (10) SHERRI S. CHISHOLM LOO EXECUTIVE DIRECTOR | (i) | 164,814. | 17,500. | 1,861. | 11,556. | 22,663. | 218,394. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (11) TARA KEENER SVP - MARKETING & COMMUNIC | (i) | 153,071. | 15,000. | 1,835. | 20,340. | 19,295. | 209,541. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (12) ELIZABETH KISER SVP - PHILANTHROPIC ADVANC | (i) | 161,912. | 15,000. | 2,474. | 6,702. | 18,286. | 204,374. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (13) CHARLES G. BEURIS VP & DIRECTOR - INVESTMENT REPORTING | (i) | 144,090. | 12,500. | 4,938. | 28,800. | 10,704. | 201,032. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (14) EVAN N. WOLKOFKY ASSISTANT DEPUTY COUNSEL | (i) | 144,678. | 12,500. | 2,065. | 19,740. | 17,241. | 196,224. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (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 DURING 2022 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

DOUG BENSON \$20,500

DAVID B. COLLIER \$20,500

MICHAEL MARSICANO \$20,500

NIKHIL SAWANT \$20,500

LAURA J. SMITH \$20,500

DEBRA WATT \$20,500

HOLLY WELCH STUBBING \$20,500

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.

THE FOUNDATION MAINTAINS A 457(F) PLAN FOR TOP EXECUTIVES. THE CONTRIBUTIONS TO THE PLAN DURING 2022 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

MICHAEL MARSICANO \$70,400

NIKHIL SAWANT \$21,035

LAURA J. SMITH \$5,126

HOLLY WELCH STUBBING \$20,900

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art - Works of art | X | 2 | 2,684,996. | FMV |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 715 | 712,927,706. | FMV |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other () | | | | |
| 26 Other () | | | | |
| 27 Other () | | | | |
| 28 Other () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | X |
| b If "Yes," describe in Part II. | | |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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

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

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

ANIMAL WELFARE: DISBURSED 273 GRANTS TO VARIOUS ORGANIZATIONS TO
SUPPORT ANIMAL CARE, SHELTER, AND SPAY AND NEUTER PROGRAMS.

EXPENSES \$ 4,741,357. INCLUDING GRANTS OF \$ 4,360,030. REVENUE \$ 0.

EVOLVING NEEDS AND OPPORTUNITIES: DISBURSED 779 GRANTS TO SUPPORT
EVOLVING NEEDS AND OPPORTUNITIES.

EXPENSES \$ 16,215,148. INCLUDING GRANTS OF \$ 14,911,030. REVENUE \$ 0.

ARTS & CULTURE: DISBURSED 1,245 GRANTS TO VARIOUS ORGANIZATIONS
PROVIDING SUPPORT TO THE CULTURAL COMMUNITY THROUGH ART, HISTORY, AND
EDUCATION.

EXPENSES \$ 33,380,410. INCLUDING GRANTS OF \$ 30,695,760. REVENUE \$ 0.

RELIGION: DISBURSED 1,608 GRANTS TO SUPPORT RELIGIOUS ORGANIZATIONS.

EXPENSES \$ 17,498,533. INCLUDING GRANTS OF \$ 16,091,197. REVENUE \$ 0.

INTERNATIONAL, FOREIGN AFFAIRS AND NATIONAL SECURITY: DISBURSED 200
GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT INTERNATIONAL, FOREIGN
AFFAIRS AND NATIONAL SECURITY PROGRAMS.

EXPENSES \$ 4,979,449. INCLUDING GRANTS OF \$ 4,578,972. REVENUE \$ 0.

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

OTHER: DISBURSED 34 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT OTHER PROGRAMS.

EXPENSES \$ 276,079. INCLUDING GRANTS OF \$ 253,875. 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, NON-PROFITS, 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 NON-PROFIT SUSTAINABILITY THROUGH ENDOWMENT MANAGEMENT, CUSTOMIZED SOLUTIONS, AND GRANTMAKING. FFTC FUNDS ARE CHARGED ANNUAL ADMINISTRATIVE FEES BASED ON THE FAIR MARKET VALUE OF THE ASSETS IN THE FUND.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 16,083,082.

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

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

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

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

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.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|---|-------------------------|---|-------------------------------|---|-------------------------------------|--|----|
| | | | | | | Yes | No |
| GREATER CHARLOTTE CULTURAL TRUST - 82-0576292, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | ARTS & SCIENCE COUNCIL | | X |
| FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY - 31-1501858, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| FOUNDATION FOR THE MINT MUSEUM - 20-2749804 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | N/A | | X |
| THE J.A. TURNER FAMILY FOUNDATION - 56-2162208, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled organization? | |
|--|-------------------------|---|-------------------------------|---|--|--|----|
| | | | | | | Yes | No |
| UNITED WAY LEGACY FOUNDATION - 56-2277050 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | N/A | | X |
| CAROLINA THREAD TRAIL - 26-1528527 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| COMMUNITY INVESTMENTS FOUNDATION - 45-6930128, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| COMMUNITY REAL PROPERTY HOLDINGS - 45-5258321, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 46-1172548, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | PUBLIC LIBRARY OF CHARLOTTE-MECKLENB URG | | X |
| FFTC PARTNERS FOR EMPOWERING COMMUNITIES - 92-2022464, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| QUEENS UNIVERSITY OF CHARLOTTE ENDOWMENT - 47-2298734, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | QUEENS UNIVERSITY OF CHARLOTTE | | X |
| CMS FOUNDATION - 20-0258541 4421 STUART ANDREW BLVD STE 100 CHARLOTTE, NC 28217 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | CHARLOTTE MECKLENBURG SCHOOLS | | X |
| THE CROSLAND FOUNDATION - 56-6557259 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | N/A | | X |
| SEYMOUR FOUNDATION - 81-3099131 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12A, I | FOUNDATION FOR THE CAROLINAS | X | |
| E4E RELIEF, LLC - 87-3137387 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 7 | FOUNDATION FOR THE CAROLINAS | X | |
| GREATER CHARLOTTE FOUNDATION - 56-1530358 220 NORTH TRYON STREET CHARLOTTE, NC 28202 | GRANTMAKING | NORTH CAROLINA | 501(C)(3) | LINE 12B, II | FOUNDATION FOR THE CAROLINAS | X | |

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|--------------------------------------|-------------------------------|------------------------|--|
| (1) CAROLINA THREAD TRAIL | C | 7,463,261. | FMV |
| (2) CAROLINA THREAD TRAIL | L | 41,502. | FMV |
| (3) COMMUNITY REAL PROPERTY HOLDINGS | B | 8,080,234. | FMV |
| (4) COMMUNITY REAL PROPERTY HOLDINGS | C | 479,409. | FMV |
| (5) COMMUNITY REAL PROPERTY HOLDINGS | L | 24,817. | FMV |
| (6) COMMUNITY REAL PROPERTY HOLDINGS | O | 144,535. | FMV |

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

| (a) Name of other organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|---|-------------------------------|------------------------|--|
| (7) FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY | B | 3,865,034. | BOOK |
| (8) FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY | L | 322,176. | CASH PAID |
| (9) UNITED WAY LEGACY FOUNDATION | L | 29,473. | FMV |
| (10) UNITED WAY LEGACY FOUNDATION | C | 50,000. | FMV |
| (11) | | | |
| (12) | | | |
| (13) | | | |
| (14) | | | |
| (15) | | | |
| (16) | | | |
| (17) | | | |
| (18) | | | |
| (19) | | | |
| (20) | | | |
| (21) | | | |
| (22) | | | |
| (23) | | | |
| (24) | | | |

