

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning **APR 1, 2018** and ending **MAR 31, 2019**

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 NORTH CAROLINA COMMUNITY FOUNDATION		D Employer identification number 58-1661700	
	Doing business as		E Telephone number 919-828-4387	
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 185,356,378.	
	3737 GLENWOOD AVENUE	460	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 RALEIGH, NC 27612		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
F Name and address of principal officer: JENNIFER TOLLE WHITESIDE SAME AS C ABOVE		If "No," attach a list. (see instructions)		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.NCCOMMUNITYFOUNDATION.ORG				
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				
			L Year of formation: 1986	M State of legal domicile: NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE NCCF IS THE SINGLE STATEWIDE COMMUNITY FOUNDATION SERVING NORTH CAROLINA AND HAS ADMINISTERED		
	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	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	35
	6 Total number of volunteers (estimate if necessary)	6	695
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-159,106.
b Net unrelated business taxable income from Form 990-T, line 38	7b	-159,039.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	16,433,683.	24,527,380.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	688,958.	705,802.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,453,888.	16,269,180.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-16,815.	17,738.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,559,714.	41,520,100.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	11,820,174.	12,695,581.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,816,972.	2,881,841.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 455,052.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,215,644.	2,059,859.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,852,790.	17,637,281.
19 Revenue less expenses. Subtract line 18 from line 12	11,706,924.	23,882,819.	
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)	270,477,243.	284,033,433.
	22 Net assets or fund balances. Subtract line 21 from line 20	28,460,351.	27,381,488.
		242,016,892.	256,651,945.

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		
	▶ JENNIFER TOLLE WHITESIDE, PRESIDENT & CEO 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
	AMANDA ADAMS				P00748038
Firm's name ▶ CHERRY BEKAERT LLP			Firm's EIN ▶ 56-0574444		
Firm's address ▶ 1075 PEACHTREE STREET NE, SUITE 2200 ATLANTA, GA 30309			Phone no. 404-209-0954		

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: OUR MISSION IS TO INSPIRE NORTH CAROLINIANS TO MAKE LASTING AND MEANINGFUL CONTRIBUTIONS TO THEIR COMMUNITIES.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 9,375,723. including grants of \$ 8,068,602.) (Revenue \$) HUMAN SERVICES & PUBLIC AND SOCIETAL BENEFIT: DISBURSED 1,313 GRANTS TO COMMUNITY SERVICE ORGANIZATIONS TO SUPPORT VOLUNTEERISM, COMMUNITY SERVICE AND ECONOMIC DEVELOPMENT PROGRAMS WITH A FOCUS ON RURAL COMMUNITIES.

4b (Code:) (Expenses \$ 4,139,407. including grants of \$ 3,562,309.) (Revenue \$) EDUCATION & SCHOLARSHIPS: DISBURSED 877 GRANTS TO ASSIST NORTH CAROLINIANS IN PURSUIT OF THEIR ACADEMIC GOALS AT VARIOUS ORGANIZATIONS INCLUDING LIBRARIES AND EDUCATIONAL INSTITUTIONS. STUDENTS STUDIED A WIDE VARIETY OF SUBJECTS. FOR MORE INFORMATION ABOUT OPPORTUNITIES, APPLICATIONS, AND OUR SELECTION PROCESS, PLEASE VISIT WWW.NCCOMMUNITYFOUNDATION.ORG.

4c (Code:) (Expenses \$ 1,237,148. including grants of \$ 1,064,670.) (Revenue \$) ARTS, CULTURE & HUMANITIES: DISBURSED 208 GRANTS TO SUPPORT ORGANIZATIONS IN THE ARTS AND HUMANITIES, INCLUDING ARTS COUNCILS, HISTORIC PRESERVATION SOCIETIES, MUSEUMS, AND PERFORMING ARTS PROGRAMS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 594,319. including grants of \$) (Revenue \$ 705,802.)

4e Total program service expenses 15,346,597.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		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>		
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 in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in 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		35
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
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: 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		1
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?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 20		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 20		
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, or 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 in 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?	X	
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 in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	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 in Schedule O how this was done	X	
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 in 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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **WILSON SIMMONS - 919-828-4387**
3737 GLENWOOD AVENUE STE 460, RALEIGH, NC 27612

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAMES BELL BLACK, III CHAIR	1.00	X		X			0.	0.	0.	
(2) RODNEY E. MARTIN VICE CHAIR	1.00	X		X			0.	0.	0.	
(3) KATHARINE H. HARDIN TREASURER	1.00	X		X			0.	0.	0.	
(4) ALEXANDER G. FLOYD SECRETARY	1.00	X		X			0.	0.	0.	
(5) JUAN AUSTIN DIRECTOR	1.00	X					0.	0.	0.	
(6) LAURA BEASLEY DIRECTOR	1.00	X					0.	0.	0.	
(7) JOHN R. BRATTON DIRECTOR	1.00	X					0.	0.	0.	
(8) PETER M. BRISTOW DIRECTOR	1.00	X					0.	0.	0.	
(9) STUART B. DORSETT DIRECTOR	1.00	X					0.	0.	0.	
(10) FRANK B. GIBSON, JR. DIRECTOR	1.00	X					0.	0.	0.	
(11) H. KEL LANDIS, III DIRECTOR	1.00	X					0.	0.	0.	
(12) JAMES W. NARRON DIRECTOR	1.00	X					0.	0.	0.	
(13) HILDA PINNIX-RAGLAND DIRECTOR	1.00	X					0.	0.	0.	
(14) W. TRENT RAGLAND, III DIRECTOR	1.00	X					0.	0.	0.	
(15) MADHU SHARMA DIRECTOR	1.00	X					0.	0.	0.	
(16) LINDA J. STAUNCH DIRECTOR	1.00	X					0.	0.	0.	
(17) KAREN STIWINTER DIRECTOR	1.00	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JANE THORNE DIRECTOR	1.00	X					0.	0.	0.	
(19) STEVEN WANGERIN DIRECTOR	1.00	X					0.	0.	0.	
(20) JOHN WILLINGHAM DIRECTOR	1.00	X					0.	0.	0.	
(21) JENNIFER TOLLE WHITESIDE PRESIDENT & CEO	40.00			X			200,788.	0.	30,257.	
(22) WILSON SIMMONS CFO	40.00			X			115,737.	0.	14,726.	
(23) JOHN HARTLEY CIO	40.00				X		101,476.	0.	20,375.	
(24) ELIZABETH JENKINS VP FOR DEVELOPMENT	40.00				X		105,334.	0.	18,646.	
(25) MARIROSE STEIGERWALD COO	40.00				X		103,811.	0.	7,193.	
1b Sub-total							627,146.	0.	91,197.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							627,146.	0.	91,197.	

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 **5**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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>	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>		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
MCCABE MESSAGE PTRS, 1825 CONNECTICUT AVE, NW, STE 300, WASHINGTON, DC 20009	PUBLIC RELATIONS	117,148.

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 **1**

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	256,511.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	24,270,869.			
	g	Noncash contributions included in lines 1a-1f: \$		1,477,444.			
	h	Total. Add lines 1a-1f		24,527,380.			
Program Service Revenue	2 a	ADMINISTRATIVE FEES AND OTHER REV	Business Code				
			900099	419,362.	419,362.		
	b	NC NETWORK OF GRANTMAKERS	900099	286,440.	286,440.		
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		705,802.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,216,035.		-158,039.	7,374,074.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
				6,000.			
				2,977.			
	b	Less: rental expenses					
	c	Rental income or (loss)		3,023.			
	d	Net rental income or (loss)		3,023.		3,023.	
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				152,733,046.			
				143,679,901.			
	b	Less: cost or other basis and sales expenses					
c	Gain or (loss)		9,053,145.				
d	Net gain or (loss)		9,053,145.		-1,067.	9,054,212.	
8 a	Gross income from fundraising events (not including \$ 256,511. of contributions reported on line 1c). See Part IV, line 18	a		168,115.			
		b		153,400.			
				14,715.		14,715.	
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	a					
		b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a					
		b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a							
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		41,520,100.	705,802.	-159,106.	16,446,024.	

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	12,633,581.	12,633,581.		
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	62,000.	62,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	321,180.	193,961.	89,898.	37,321.
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	1,999,643.	1,179,197.	593,550.	226,896.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	132,445.	79,984.	37,071.	15,390.
9 Other employee benefits	255,762.	149,856.	77,071.	28,835.
10 Payroll taxes	172,811.	102,297.	50,830.	19,684.
11 Fees for services (non-employees):				
a Management				
b Legal	3,940.		3,940.	
c Accounting	44,780.		44,780.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	522,839.		522,839.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	270,740.	140,545.	124,408.	5,787.
12 Advertising and promotion	65,895.	31,480.	25,903.	8,512.
13 Office expenses	92,560.	55,897.	25,907.	10,756.
14 Information technology	272,841.	164,768.	76,369.	31,704.
15 Royalties				
16 Occupancy	384,655.	234,091.	105,521.	45,043.
17 Travel	78,171.	59,785.	10,624.	7,762.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	41,143.	29,492.	9,087.	2,564.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	83,491.	50,420.	23,369.	9,702.
23 Insurance	18,674.	11,277.	5,227.	2,170.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FUND OPERATING EXPENSES	152,759.	152,759.		
b DUES & MEMBERSHIPS	25,181.	15,207.	7,048.	2,926.
c				
d				
e All other expenses	2,190.		2,190.	
25 Total functional expenses. Add lines 1 through 24e	17,637,281.	15,346,597.	1,835,632.	455,052.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

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	10,323,866.	1	10,661,517.
	2 Savings and temporary cash investments	2,000,000.	2	503,889.
	3 Pledges and grants receivable, net	1,366,914.	3	100,000.
	4 Accounts receivable, net	87,590.	4	34,213.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	309,266.	9	435,156.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 687,697.		
	b Less: accumulated depreciation	10b 244,288.	526,900.	10c 443,409.
	11 Investments - publicly traded securities	231,921,341.	11	245,181,540.
	12 Investments - other securities. See Part IV, line 11	20,631,844.	12	23,739,120.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,309,522.	15	2,934,589.
16 Total assets. Add lines 1 through 15 (must equal line 34)	270,477,243.	16	284,033,433.	
Liabilities	17 Accounts payable and accrued expenses	380,773.	17	433,686.
	18 Grants payable	38,500.	18	70,500.
	19 Deferred revenue	488,050.	19	284,607.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	27,495,732.	21	26,536,779.
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	57,296.	25	55,916.
	26 Total liabilities. Add lines 17 through 25	28,460,351.	26	27,381,488.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	227,343,766.	27	242,405,064.
	28 Temporarily restricted net assets	7,490,110.	28	5,602,564.
	29 Permanently restricted net assets	7,183,016.	29	8,644,317.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	242,016,892.	33	256,651,945.	
34 Total liabilities and net assets/fund balances	270,477,243.	34	284,033,433.	

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	41,520,100.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,637,281.
3	Revenue less expenses. Subtract line 2 from line 1	3	23,882,819.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	242,016,892.
5	Net unrealized gains (losses) on investments	5	-9,038,596.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-209,170.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	256,651,945.

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 in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 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 in 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 Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44023304.	11644311.	16583215.	16433683.	24524403.	113208916
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	44023304.	11644311.	16583215.	16433683.	24524403.	113208916
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)						21719316.
6 Public support. Subtract line 5 from line 4.						91489600.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	44023304.	11644311.	16583215.	16433683.	24524403.	113208916
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6343860.	6688931.	5434440.	5298826.	7222035.	30988092.
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						144197008
12 Gross receipts from related activities, etc. (see instructions)					12	2,836,925.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	63.45 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	64.95 %

16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
------------------------------------------------------------------------	---------------------------------------------------------

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>5,540,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>2,190,901.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>2,005,330.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>576,316.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
------------------------------------------------------------------------	---------------------------------------------------------

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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
------------------------------------------------------------------------	---------------------------------------------------------

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018
Open to Public Inspection

Name of the organization **NORTH CAROLINA COMMUNITY FOUNDATION** Employer identification number **58-1661700**

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	356	716
2 Aggregate value of contributions to (during year)	12,557,261.	11,958,821.
3 Aggregate value of grants from (during year)	7,328,412.	5,367,169.
4 Aggregate value at end of year	113,686,819.	142,965,126.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	9,711,137.	9,006,513.	7,138,781.	7,696,094.	7,394,997.
b Contributions	1,438,395.	247,011.	1,362,293.	62,880.	62,768.
c Net investment earnings, gains, and losses	276,728.	888,560.	904,049.	-238,062.	602,774.
d Grants or scholarships					
e Other expenditures for facilities and programs	406,902.	332,306.	319,886.	310,210.	290,170.
f Administrative expenses	110,688.	98,641.	78,724.	71,921.	74,275.
g End of year balance	10,908,670.	9,711,137.	9,006,513.	7,138,781.	7,696,094.

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

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 79.24 %
- c Temporarily restricted endowment 20.76 %

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,313.	1,845.	2,468.
c Leasehold improvements		257,773.	61,469.	196,304.
d Equipment		425,611.	180,974.	244,637.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 443,409.

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) INVESTMENTS IN LIMITED		
(B) LIABILITY ENTITIES	23,739,120.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	23,739,120.	

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) OBLIGATIONS UNDER SPLIT INTEREST	
(3) AGREEMENTS	55,916.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	55,916.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	31,847,835.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-9,038,596.	
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	-209,170.	
	e Add lines 2a through 2d	2e	-9,247,766.	
3	Subtract line 2e from line 1		3	41,095,601.
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	580,876.	
	b Other (Describe in Part XIII.)	4b	-156,377.	
	c Add lines 4a and 4b	4c	424,499.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	41,520,100.

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	17,212,782.
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	156,377.	
	e Add lines 2a through 2d	2e	156,377.	
3	Subtract line 2e from line 1		3	17,056,405.
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	580,876.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	580,876.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	17,637,281.

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 IV, LINE 2B:

THE FOUNDATION HAS ENTERED INTO AGREEMENTS WHEREBY IT ACTS AS AN AGENT, OR AN INTERMEDIARY, ON BEHALF OF A DONOR OR DONEE. THE AGENCY RELATIONSHIP IS ESTABLISHED WHEN THE FOUNDATION HAS RECEIVED ASSETS FROM THE DONOR AND AGREED TO USE OR TRANSFER THOSE ASSETS, THE RETURN ON INVESTMENT OF THOSE ASSETS, OR BOTH TO A GRANTEE BENEFICIARY SPECIFIED BY THE DONOR. THESE INCLUDE ARRANGEMENTS IN WHICH THE FOUNDATION'S BOARD DOES NOT HAVE THE UNILATERAL POWER (I.E., VARIANCE POWER) TO REDIRECT THE USE OF THE TRANSFERRED ASSETS TO ANOTHER BENEFICIARY, OR WHEN THE FOUNDATION RECEIVES ASSETS TRANSFERRED TO THE FOUNDATION BY A NOT-FOR-PROFIT ORGANIZATION THAT SPECIFIES ITSELF AS THE DESIGNATED GRANTEE OF THE FUND OR ENDOWMENT.

Part XIII Supplemental Information (continued)

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENT FUNDS CONSIST OF INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF CHARITABLE PURPOSES. THE ENDOWMENT FUNDS CONSIST SOLELY OF DONOR-RESTRICTED ENDOWMENT FUNDS AS THERE ARE NO FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS AS OF THE END OF THE YEAR.

PART X, LINE 2:

MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THE INCOME TAXES TOPIC OF THE FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC").

PART XI, LINE 2D - OTHER ADJUSTMENTS:

UNREALIZED GAIN/(LOSS) ON CSV	23,941.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	-235,853.
PLEDGE VALUE ADJUSTMENTS	2,742.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-209,170.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DIRECT EXPENSES OF CONDUCTING FUNDRAISING ACTIVITIES	-153,400.
RENTAL EXPENSE NETTED WITH RENTAL INCOME	-2,977.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-156,377.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT EXPENSES OF CONDUCTING FUNDRAISING ACTIVITIES	153,400.
RENTAL EXPENSE NETTED WITH RENTAL INCOME	2,977.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
------------------------------------------------------------------------	-----------------------------------------------------

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		60,000.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		2,000.
3 a Subtotal	0	0			62,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			62,000.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ORGANIZATIONAL ACTIVITIES	60,000.	CHECK	0.		

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

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

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* Yes No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 2:

THE FOUNDATION HAS PROCEDURES IN PLACE TO MONITOR THE USE OF GRANT FUNDS TO ENSURE GRANTS ARE USED FOR PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE. GRANTEES ARE REQUIRED TO FOLLOW UP AND SUBMIT REPORTS REGARDING RECEIPT OF AND USE OF FUNDS.

PART I, LINE 3:

THE ACCRUAL METHOD OF ACCOUNTING WAS USED TO REPORT GRANT EXPENDITURES.

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))	
		GOLF TOURNAMENT (event type)	CHARITY BALL (event type)	15 (total number)		
Revenue	1	Gross receipts	83,012.	79,669.	261,945.	424,626.
	2	Less: Contributions	65,513.	46,614.	144,384.	256,511.
	3	Gross income (line 1 minus line 2)	17,499.	33,055.	117,561.	168,115.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	4,048.	0.	430.	4,478.
	6	Rent/facility costs	20,400.	3,910.	18,495.	42,805.
	7	Food and beverages	4,725.	0.	60,141.	64,866.
	8	Entertainment		3,410.	1,675.	5,085.
	9	Other direct expenses	3,733.	1,554.	30,879.	36,166.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				153,400.
11	Net income summary. Subtract line 10 from line 3, column (d)				14,715.	

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

2018

**Open to Public
Inspection**

Name of the organization **NORTH CAROLINA COMMUNITY FOUNDATION** Employer identification number **58-1661700**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
957 MOBILE CAFE PO BOX 95 TAYLORSVILLE, NC 28681	47-4706580	501(C)(3)	5,000.	0.			HUMAN SERVICES
A LOTTA LOVE 878 PINEHURST DRIVE CHAPEL HILL, NC 27517	59-1224041	501(C)(3)	5,000.	0.			HUMAN SERVICES
ACTS OF VANCE COUNTY, INC. 305 SOUTH CHESTNUT STREET HENDERSON, NC 27536	58-1846297	501(C)(3)	7,500.	0.			HUMAN SERVICES
AFRICAN AMERICAN CULTURAL FESTIVAL 5 WEST HARGETT STREET ROOM 310 RALEIGH, NC 27601	90-0636941	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
AIDS LEADERSHIP FOOTHILLS-AREA ALLIANCE - 1120 FAIRGROVE CHURCH ROAD SE SUITE 28 - HICKORY, NC 28602	58-1842529	501(C)(3)	6,700.	0.			HEALTH
ALBEMARLE AREA UNITED WAY 1413 PARKVIEW DRIVE ELIZABETH CITY, NC 27909	23-7123601	501(C)(3)	20,000.	0.			PUBLIC & SOCIETAL BENEFIT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **467.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **4.**

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

Schedule I (Form 990) (2018)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBEMARLE COMMISSION SENIOR NUTRITION PROGRAM - 512 SOUTH CHURCH STREET - HERTFORD, NC 27944	26-2495965	501(C)(3)	7,000.	0.			HUMAN SERVICES
ALBEMARLE HOPELINE PO BOX 2064 ELIZABETH CITY, NC 27906	56-1352211	501(C)(3)	10,780.	0.			HUMAN SERVICES
ALEXANDER COUNTY PARTNERSHIP FOR CHILDREN - PO BOX 1661 - TAYLORSVILLE, NC 28681	56-1995412	501(C)(3)	7,100.	0.			HUMAN SERVICES
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678	501(C)(3)	8,800.	0.			HEALTH
AMERICAN CANCER SOCIETY - GREENSBORO CHAPTER - 4A OAK BRANCH DRIVE - GREENSBORO, NC 27407	13-1788491	501(C)(3)	8,000.	0.			HEALTH
AMERICAN CANCER SOCIETY - SOUTH ATLANTIC DIVISION - 2202 WRIGHTSVILLE AVENUE SUITE 111 - WILMINGTON, NC 28403	13-1788491	501(C)(3)	9,080.	0.			HEALTH
AMERICAN HEART ASSOCIATION - MIDATLANTIC - 411 BRADLEY CREEK POINT ROAD - WILMINGTON, NC 28403	13-5613797	501(C)(3)	14,898.	0.			HEALTH
AMERICAN RED CROSS - CAROLINA PIEDMONT - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501(C)(3)	12,315.	0.			HUMAN SERVICES
AMHERST COLLEGE B-5 CONVERSE HALL PO BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	5,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN STATE UNIVERSITY-FINANCIAL AID - FINANCIAL AID OFFICE PO BOX 32059 - BOONE, NC 28608	56-1176030	GOVERNMENT	70,993.	0.			EDUCATION
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - ASU BOX 32064 MCKINNEY ALUMNI CENTER - BOONE, NC 28608	23-7099379	501(C)(3)	12,805.	0.			EDUCATION
APPALACHIAN THEATRE OF THE HIGH COUNTRY - PO BOX 11 DTS - BOONE, NC 28607	46-1461331	501(C)(3)	12,000.	0.			ARTS, CULTURE & HUMANITIES
ARENDELL PARROTT ACADEMY 1901 DOBBS FARM ROAD KINSTON, NC 28503	56-6065129	501(C)(3)	19,810.	0.			EDUCATION
ARTS COUNCIL OF MOORE COUNTY PO BOX 405 SOUTHERN PINES, NC 28388	56-1083785	501(C)(3)	11,188.	0.			ARTS, CULTURE & HUMANITIES
ARTS COUNCIL OF WILMINGTON AND NEW HANOVER COUNTY - 221 NORTH FRONT STREET SUITE 101 - WILMINGTON, NC 28401	56-2277053	501(C)(3)	12,310.	0.			ARTS, CULTURE & HUMANITIES
ASHEVILLE WRITERS IN THE SCHOOLS AND COMMUNITY - PO BOX 1508 - ASHEVILLE, NC 28805	46-1681488	501(C)(3)	40,000.	0.			ARTS, CULTURE & HUMANITIES
ASSISTANCE LEAGUE OF GREATER WILMINGTON - 420 EASTWOOD ROAD UNIT 107 - WILMINGTON, NC 28403	26-2239537	501(C)(3)	5,000.	0.			HUMAN SERVICES
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE ST. AUBURN, AL 36849	63-6022422	501(C)(3)	25,000.	0.			EDUCATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUTISM SOCIETY OF NORTH CAROLINA 5121 KINGDOM WAY SUITE 100 RALEIGH, NC 27607	23-7087887	501(C)(3)	21,400.	0.			HUMAN SERVICES
AVERY COUNTY HABITAT FOR HUMANITY PO BOX 1016 NEWLAND, NC 28657	56-1826422	501(C)(3)	12,500.	0.			HUMAN SERVICES
BACKPACK BLESSINGS PO BOX 1675 NEW BERN, NC 28563	46-2130254	501(C)(3)	5,000.	0.			HUMAN SERVICES
BARTON COLLEGE PO BOX 5000 COLLEGE STATION WILSON, NC 27893	56-0529933	501(C)(3)	11,815.	0.			EDUCATION
BEANSTALK COMMUNITY THEATRE PO BOX 1068 BOONE, NC 28607	46-1242133	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
BEAUFORT HISTORICAL ASSOCIATION 150 TURNER STREET BEAUFORT, NC 28516	56-6075610	501(C)(3)	10,040.	0.			ARTS, CULTURE & HUMANITIES
BENSON FOUNDATION FOR THE ARTS PO BOX 335 BENSON, NC 27504	58-1840739	501(C)(3)	11,443.	0.			ARTS, CULTURE & HUMANITIES
BETHEL UNIVERSITY 325 CHERRY AVENUE MCKENZIE, TN 38201	62-0548913	501(C)(3)	92,120.	0.			EDUCATION
BIG BROTHERS BIG SISTERS OF WESTERN NORTH CAROLINA - 50 SOUTH FRENCH BROAD AVENUE # 213 - ASHEVILLE, NC 28801	58-1505917	501(C)(3)	8,500.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE RIDGE COMMUNITY HEALTH SERVICES - PO BOX 5151 - HENDERSONVILLE, NC 28793	56-0794933	501(C)(3)	5,820.	0.			HEALTH
BOY SCOUTS OF AMERICA - CAPE FEAR COUNCIL - PO BOX 7156 - WILMINGTON, NC 28406	56-0529941	501(C)(3)	7,500.	0.			YOUTH DEVELOPMENT
BOY SCOUTS OF AMERICA - TUSCARORA COUNCIL - PO BOX 1436 - GOLDSBORO, NC 27533	56-0543259	501(C)(3)	5,260.	0.			YOUTH DEVELOPMENT
BOY SCOUTS OF AMERICA, CENTRAL NC COUNCIL - PO BOX 250 - ALBEMARLE, NC 28002	56-0532132	501(C)(3)	27,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF EDENTON/CHOWAN COUNTY - 131 MORRISTOWN ROAD - EDENTON, NC 27932	61-1546080	501(C)(3)	42,280.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF ELIZABETH CITY - 306 NORTH ROAD ST. - ELIZABETH CITY, NC 27909	56-0660468	501(C)(3)	19,500.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF THE TAR RIVER REGION - PO BOX 1622 - ROCKY MOUNT, NC 27802	56-0934910	501(C)(3)	18,500.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF WAKE COUNTY 701 N. RALEIGH BOULEVARD RALEIGH, NC 27610	56-0863051	501(C)(3)	17,980.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF CENTRAL CAROLINA - 1414 BRAGG STREET - SANFORD, NC 27330	56-1923703	501(C)(3)	7,770.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE COASTAL PLAIN - 621 WEST FIRE TOWER ROAD - WINTERVILLE, NC 28590	56-0927694	501(C)(3)	19,420.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS HOMES OF NC PO BOX 127 LAKE WACCAMAW, NC 28450	58-1387871	501(C)(3)	45,780.	0.			HUMAN SERVICES
BRIGADE BOYS & GIRLS CLUB OF WILMINGTON - 2759 VANCE STREET - WILMINGTON, NC 28412	56-0529939	501(C)(3)	34,000.	0.			YOUTH DEVELOPMENT
BRYSON CITY FOOD PANTRY PO BOX 1661 BRYSON CITY, NC 28713	58-1744280	501(C)(3)	14,000.	0.			HUMAN SERVICES
BUFFALO BILL CENTER OF THE WEST 720 SHERIDAN AVENUE CODY, WY 82414	83-0180403	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
BUNKER HILL HIGH SCHOOL 4675 OXFORD SCHOOL ROAD CLAREMONT, NC 28610	56-6001003	GOVERNMENT	5,000.	0.			EDUCATION
CALDWELL ARTS COUNCIL PO BOX 1613 LENOIR, NC 28645	56-1192344	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
CALDWELL COUNTY YOKEFELLOW, INC. PO BOX 2422 LENOIR, NC 28645	23-7031955	501(C)(3)	7,000.	0.			HUMAN SERVICES
CALDWELL HOUSE 951 KENHAM PLACE, SW LENOIR, NC 28645	58-1535259	501(C)(3)	10,000.	0.			HEALTH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP CAROLINA PO BOX 919 BREVARD, NC 28712	56-1312339	N/A	5,390.	0.			YOUTH DEVELOPMENT
CAMPBELL UNIVERSITY PO BOX 127 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	441,340.	0.			EDUCATION
CAMPBELL UNIVERSITY - FINANCIAL AID - PO BOX 97 - BUIES CREEK, NC 27506	56-0529940	501(C)(3)	56,380.	0.			EDUCATION
CANN MEMORIAL PRESBYTERIAN CHURCH 311 W. MAIN STREET ELIZABETH CITY, NC 27909	56-1073822	501(C)(3)	22,600.	0.			RELIGION
CAPE CARTERET BAPTIST CHURCH 101 ANITA FORTE DRIVE CAPE CARTERET, NC 28584	56-1391932	501(C)(3)	15,000.	0.			FOOD
CAPE FEAR COMMUNITY COLLEGE FOUNDATION - 411 NORTH FRONT STREET - WILMINGTON, NC 28401	58-1308578	501(C)(3)	39,500.	0.			EDUCATION
CAPE FEAR HABITAT FOR HUMANITY 20 N. 4TH STREET SUITE 200 WILMINGTON, NC 28401	56-1555858	501(C)(3)	6,500.	0.			HUMAN SERVICES
CAPE FEAR LITERACY COUNCIL 1012 SOUTH 17TH STREET WILMINGTON, NC 28401	58-1613254	501(C)(3)	13,500.	0.			EDUCATION
CAPE FEAR SHAKESPEARE, LTD 208 NORTH 17TH STREET WILMINGTON, NC 28401	56-1826040	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAROLINA PHILHARMONIC 5 MARKET SQUARE PINEHURST, NC 28374	27-0741753	501(C)(3)	13,750.	0.			ARTS, CULTURE & HUMANITIES
CAROLINA PUBLIC PRESS PO BOX 17595 ASHEVILLE, NC 28816	46-0801080	501(C)(3)	120,000.	0.			PUBLIC & SOCIETAL BENEFIT
CARTERET COUNTY PUBLIC SCHOOL FOUNDATION - 107 SAFRIT DRIVE - BEAUFORT, NC 28516	20-0433635	501(C)(3)	8,792.	0.			HUMAN SERVICES
CARTERET CRAVEN ELECTRIC FOUNDATION, INC. - PO BOX 1490 - NEWPORT, NC 28570	56-2144684	501(C)(3)	12,000.	0.			PUBLIC & SOCIETAL BENEFIT
CATAWBA COUNTY PARTNERSHIP FOR CHILDREN - PO BOX 3123 - HICKORY, NC 28603	58-2139195	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
CATAWBA SCIENCE CENTER PO BOX 2431 HICKORY, NC 28603	56-1073440	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
CATAWBA VALLEY BEHAVIORAL HEALTHCARE - 327 1ST AVENUE NW - HICKORY, NC 28601	56-2151678	501(C)(3)	40,000.	0.			HEALTH
CATAWBA VALLEY COMMUNITY COLLEGE- FINANCIAL AID - FINANCIAL AID OFFICE 2550 HIGHWAY 70 SE - HICKORY, NC 28602	56-0792028	GOVERNMENT	6,500.	0.			EDUCATION
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 7200 STONEHENGE DRIVE - RALEIGH, NC 27613	56-0529943	501(C)(3)	37,500.	0.			HEALTH

Schedule I (Form 990)

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CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH, INC., NEW BERN REGIONAL OFFICE - PO BOX 826 - NEW BERN, NC 28563	56-0529943	501(C)(3)	7,020.	0.			HEALTH
CENTENARY UNITED METHODIST CHURCH PO BOX 1388 NEW BERN, NC 28563	56-0611571	501(C)(3)	9,080.	0.			RELIGION
CENTRAL CAROLINA COMMUNITY COLLEGE- FINANCIAL AID - 1105 KELLY DRIVE - SANFORD, NC 27330	56-0794261	GOVERNMENT	5,625.	0.			EDUCATION
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION - 1105 KELLY DRIVE - SANFORD, NC 27330	56-1644218	501(C)(3)	5,780.	0.			EDUCATION
CHEROKEE CENTRAL SCHOOLS PO BOX 134 CHEROKEE, NC 28719	56-0819154	501(C)(3)	12,000.	0.			HEALTH
CHICAMACOMICO HISTORICAL ASSOCIATION - PO BOX 5 - RODANTHE, NC 27968	23-7441279	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
CHILDREN FIRST/COMMUNITIES IN SCHOOLS OF BUNCOMBE COUNTY, INC. - 50 S. FRENCH BROAD AVENUE, SUITE 246 - ASHEVILLE, NC 28801	59-1721943	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
CHILDREN'S HOPE ALLIANCE PO BOX 1 BARIUM SPRINGS, NC 28010	38-3672492	501(C)(3)	7,500.	0.			HUMAN SERVICES
CHOWAN UNIVERSITY ONE UNIVERSITY PLACE MURFREESBORO, NC 27855	56-0554199	501(C)(3)	7,850.	0.			EDUCATION

Schedule I (Form 990)

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CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601	56-0530247	501(C)(3)	7,500.	0.			RELIGION
CHRISTIANS UNITED OUTREACH CENTER OF LEE COUNTY - PO BOX 2217 - SANFORD, NC 27331	83-0397205	501(C)(3)	6,950.	0.			HUMAN SERVICES
CITY OF RALEIGH 222 W. HARGETT STREET RALEIGH, NC 27601	56-6000236	GOVERNMENT	371,900.	0.			ENVIRONMENT & ANIMALS
CITY OF RALEIGH 222 WEST HARGETT STREET RALEIGH, NC 27601	56-6000236	GOVERNMENT	440,795.	0.			ENVIRONMENT & ANIMALS
CLAY COUNTY COMMUNITY FOR STUDENTS, INC. - PO BOX 642 - HAYESVILLE, NC 28904	56-2087839	501(C)(3)	26,823.	0.			EDUCATION
CLEMSON UNIVERSITY STUDENT FINANCIAL SERVICES, OUTSIDE SCHOLARSHIPS G-08 SIKES HALL, BOX 345307	57-6000254	GOVERNMENT	5,000.	0.			EDUCATION
COASTAL FAMILY CHURCH 106 E. FINCH STREET NAGS HEAD, NC 27959	20-5478855	501(C)(3)	5,000.	0.			RELIGION
COASTAL HORIZONS CENTER, INC. 609 SHIPYARD BOULEVARD SUITE 106 WILMINGTON, NC 28412	56-0950370	501(C)(3)	55,000.	0.			HEALTH
COASTAL THERAPEUTIC RIDING PROGRAM 8120 SIDBURY ROAD WILMINGTON, NC 28411	56-2149290	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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COASTAL WOMEN'S SHELTER, INC. PO BOX 13081 NEW BERN, NC 28561	58-1665785	501(C)(3)	40,000.	0.			HUMAN SERVICES
COLECTIVO DE COMUNICACIN PARTICIPATIVA DE CAROLINA DEL NORTE - 1113 KINGMAN DRIVE - KNIGHTDALE, NC 27545	56-2011661	501(C)(3)	75,000.	0.			ARTS, CULTURE & HUMANITIES
COLLEGE OF CHARLESTON OFFICE OF FINANCIAL ASSISTANCE & VETERANS AFFAIRS 66 GEORGE STREET - CHARLES	57-6000265	501(C)(3)	7,000.	0.			EDUCATION
COLLEGE OF THE ALBEMARLE FOUNDATION - PO BOX 2327 - ELIZABETH CITY, NC 27906	58-1399254	501(C)(3)	15,000.	0.			EDUCATION
COLUMBUS BAPTIST ASSOCIATION 208 SOUTH THOMPSON STREET WHITEVILLE, NC 28472	56-0556746	501(C)(3)	10,000.	0.			RELIGION
COLUMBUS COUNTY ARTS COUNCIL PO BOX 291 WHITEVILLE, NC 28472	56-1153624	501(C)(3)	5,000.	0.			DISASTER RELIEF
COMMUNITIES IN SCHOOLS OF CALDWELL COUNTY - PO BOX 959 - LENOIR, NC 28645	56-1642377	501(C)(3)	11,520.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF MONTGOMERY COUNTY - 129 MCCASKILL ROAD - BISCOE, NC 27209	56-2617697	501(C)(3)	43,780.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF ROBESON COUNTY - PO BOX 706 - LUMBERTON, NC 28358	56-1792183	501(C)(3)	42,500.	0.			EDUCATION

Schedule I (Form 990)

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COMMUNITY BOYS & GIRLS CLUB PO BOX 1612 WILMINGTON, NC 28402	56-0636247	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
COMMUNITY COALITION AGAINST FAMILY VIOLENCE/PROMISE PLACE - DBA PROMISE PLACE 1401 PARK AVENUE - NEW BERN, NC 28560	56-1247967	501(C)(3)	8,629.	0.			HUMAN SERVICES
COMMUNITY CPR PO BOX 243 WHITEVILLE, NC 28472	82-2157091	501(C)(3)	13,000.	0.			DISASTER RELIEF
COMMUNITY FOUNDATION OF GASTON COUNTY - PO BOX 123 - GASTONIA, NC 28053	58-1340834	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
COMMUNITY MUSIC SCHOOL, INC. 322 CHAPANOKE ROAD RALEIGH, NC 27603	58-2098168	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CONETOE FAMILY LIFE CENTER PO BOX 203 CONETOE, NC 27819	56-2373189	501(C)(3)	6,570.	0.			YOUTH DEVELOPMENT
CRAVEN ARTS COUNCIL AND GALLERY PO BOX 596 NEW BERN, NC 28563	58-1404792	501(C)(3)	28,293.	0.			ARTS, CULTURE & HUMANITIES
CRAVEN COMMUNITY COLLEGE FOUNDATION - 800 COLLEGE COURT - NEW BERN, NC 28562	59-1718436	501(C)(3)	10,750.	0.			EDUCATION
CRAVEN COUNTY ARTS COUNCIL PO BOX 596 NEW BERN, NC 28563	58-1404792	501(C)(3)	10,100.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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CRAVEN COUNTY DISASTER RECOVERY ALLIANCE - 601 BROAD STREET - NEW BERN, NC 28560	56-6017934	501(C)(3)	61,250.	0.			DISASTER RELIEF
CRAVEN COUNTY PARTNERS IN EDUCATION - 3600 TRENT ROAD - NEW BERN, NC 28562	56-1335975	501(C)(3)	50,230.	0.			EDUCATION
CRAVEN LITERACY COUNCIL 2507 NEUSE BOULEVARD SUITE F NEW BERN, NC 28562	58-1728807	501(C)(3)	10,000.	0.			EDUCATION
DARE COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES - PO BOX 669 - MANTEO, NC 27954	56-6000293	GOVERNMENT	7,500.	0.			HEALTH
DARE COUNTY PARKS AND RECREATION PO BOX 1000 MANTEO, NC 27954	56-6000293	GOVERNMENT	10,000.	0.			HEALTH
DAVIDSON COLLEGE PO BOX 7070 DAVIDSON, NC 28035	56-0529961	501(C)(3)	12,600.	0.			EDUCATION
DEEP CREEK FRIENDS MEETING/QUAKER CHURCH - 2521 ROCKFORD ROAD - YADKINVILLE, NC 27055	56-1428785	501(C)(3)	8,100.	0.			RELIGION
DEMENTIA ALLIANCE OF NORTH CAROLINA - 9131 ANSON WAY SUITE 206 - RALEIGH, NC 27615	56-1501117	501(C)(3)	5,000.	0.			HEALTH
DENTAL LIFELINE NETWORK NORTH CAROLINA - 1800 15TH STREET SUITE 100 - DENVER, CO 80202	27-1755412	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT

Schedule I (Form 990)

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DISASTER RECOVERY GROUP OF DUPLIN COUNTY - PO BOX 1252 - WALLACE, NC 28466	20-1801886	501(C)(3)	45,220.	0.			HUMAN SERVICES
DIVERSITY NURTURES ACHIEVEMENT COMMUNITY YOUTH CENTER - 104 REVELLE ROAD - WARSAW, NC 28398	47-2573321	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR ATTN: DONOR SERVICES - NEW YORK, NY 10006	13-3433452	501(C)(3)	39,810.	0.			HEALTH
DOMESTIC VIOLENCE SHELTER & SERVICES - PO BOX 1555 - WILMINGTON, NC 28402	56-1497076	501(C)(3)	13,500.	0.			HUMAN SERVICES
DOWN EAST PARTNERSHIP FOR CHILDREN PO BOX 1245 ROCKY MOUNT, NC 27802	56-1859313	501(C)(3)	38,000.	0.			EDUCATION
DREAM HUNT & FISHING PROGRAM 809 WESTWOOD DRIVE ELIZABETH CITY, NC 27909	45-1157607	501(C)(3)	9,000.	0.			HUMAN SERVICES
DREAMS OF WILMINGTON, INC. 901 FANNING STREET WILMINGTON, NC 28401	56-2001053	501(C)(3)	32,480.	0.			ARTS, CULTURE & HUMANITIES
DREXEL UNIVERSITY 3141 CHESTNUT STREET SUITE 106, MAIN BUILDING - PHILADELPHIA, PA 19104	23-1352630	501(C)(3)	5,000.	0.			EDUCATION
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS

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DUKE UNIVERSITY - JOYCE MATTHEWS BRAIN TUMOR RESEARCH FUND - DUKE UNIVERSITY DEVELOPMENT BOX 90581 - DURHAM, NC 27708	56-0532129	501(C)(3)	8,100.	0.			EDUCATION
DUKE UNIVERSITY REPORTERS' LAB 201 SCIENCE DRIVE SANFORD BOX 90241 DURHAM, NC 27708	56-0532129	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
DUPLIN CHRISTIAN OUTREACH MINISTRIES - PO BOX 1252 - WALLACE, NC 28466	20-1801886	501(C)(3)	8,000.	0.			HUMAN SERVICES
DUPLIN COUNTY SHERIFF'S OFFICE PO BOX 908 KENANSVILLE, NC 28349	56-6000296	GOVERNMENT	6,000.	0.			YOUTH DEVELOPMENT
EAST CAROLINA UNIVERSITY - OFFICE OF STUDENT FINANCIAL AID - OFFICE OF STUDENT FINANCIAL AID - MS 510 2103 OLD CAFETERIA COMPLEX -	56-6000403	GOVERNMENT	52,670.	0.			EDUCATION
EAST CAROLINA UNIVERSITY COLLEGE OF FINE ARTS AND COMMUNICATION - 107 ERWIN BUILDING - GREENVILLE, NC 27858	56-6093187	GOVERNMENT	5,000.	0.			EDUCATION
EAST CAROLINA UNIVERSITY FOUNDATION - 2200 S. CHARLES BLVD. GREENVILLE CENTRE, OFFICE 1121 - GREENVILLE, NC 27858	56-6093187	501(C)(3)	12,000.	0.			EDUCATION
EAST CAROLINA UNIVERSITY MEDICAL & HEALTH SCIENCES FOUNDATION INC - 525 MOYE BLVD, MAIL STOP 659 - GREENVILLE, NC 27834	23-7138921	501(C)(3)	25,000.	0.			HEALTH
EAST TENNESSEE STATE UNIVERSITY- FINANCIAL AID - BURSAR'S OFFICE BOX 70722 - JOHNSON CITY, TN 37614	23-7092731	501(C)(3)	5,730.	0.			EDUCATION

Schedule I (Form 990)

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EASTERN CAROLINA YOUNG MEN'S CHRISTIAN ASSOCIATION - 100 YMCA LANE - NEW BERN, NC 28560	58-1402035	501(C)(3)	12,000.	0.			YOUTH DEVELOPMENT
EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY, INC. - PO BOX 31 - NEWTON, NC 28658	56-0946753	501(C)(3)	5,000.	0.			HUMAN SERVICES
EDEN DOWNTOWN DEVELOPMENT, INC. 308 EAST STADIUM DRIVE EDEN, NC 27289	26-0635995	501(C)(3)	7,398.	0.			PUBLIC & SOCIETAL BENEFIT
EDGEcombe COUNTY MEMORIAL LIBRARY 909 NORTH MAIN STREET TARBORO, NC 27886	56-6000412	GOVERNMENT	18,910.	0.			EDUCATION
EDUCATION FOUNDATION - ELIZABETH CITY PUBLIC SCHOOLS - PO BOX 2453 - ELIZABETH CITY, NC 27909	56-1715284	501(C)(3)	25,000.	0.			HUMAN SERVICES
ELIZABETH EDWARDS FOUNDATION PO BOX 12271 RALEIGH, NC 27605	45-2321821	501(C)(3)	10,000.	0.			EDUCATION
ELLWOOD CITY AREA SCHOOL DISTRICT 501 CRESCENT AVENUE ELLWOOD CITY, PA 16117	25-6001246	GOVERNMENT	5,000.	0.			EDUCATION
ELON UNIVERSITY PO BOX 398 ATTN: BURSAR'S OFFICE ELON, NC 27244	56-0532303	501(C)(3)	25,000.	0.			EDUCATION
EMMANUEL CONGREGATIONAL CHRISTIAN CHURCH - 1089 WILKINS DRIVE - SANFORD, NC 27330	56-1186936	501(C)(3)	11,995.	0.			RELIGION

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ENGINEERING WORLD HEALTH 151 EAST ROSEMARY STREET SUITE 201 CHAPEL HILL, NC 27514	62-1868670	501(C)(3)	10,000.	0.			HEALTH
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	6,500.	0.			EDUCATION
EPISCOPAL RELIEF & DEVELOPMENT PO BOX 7058 MERRIFIELD, VA 22116	73-1635264	501(C)(3)	5,400.	0.			DISASTER RELIEF
F. A. R. M. CAFE, INC. 617 WEST KING STREET BOONE, NC 28607	45-1272884	501(C)(3)	13,000.	0.			HUMAN SERVICES
FAMILIES FIRST, INC. PO BOX 1776 WHITEVILLE, NC 28472	56-1858655	501(C)(3)	13,000.	0.			HUMAN SERVICES
FAMILY PROMISE OF CARTERET COUNTY PO BOX 2013 MOREHEAD CITY, NC 28557	32-0332589	501(C)(3)	12,500.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF RALEIGH 99 NORTH SALISBURY STREET RALEIGH, NC 27603	56-0564353	501(C)(3)	40,000.	0.			RELIGION
FIRST PRESBYTERIAN CHURCH OF WILMINGTON - 125 SOUTH THIRD STREET - WILMINGTON, NC 28401	56-1587177	501(C)(3)	5,510.	0.			RELIGION
FIRST UNITED METHODIST CHURCH OF WILSON - PO BOX 1423 - WILSON, NC 27893	56-0649256	501(C)(3)	53,000.	0.			RELIGION

Schedule I (Form 990)

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FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITAL - 520 ALLEN STREET - TROY, NC 27371	56-1936354	501(C)(3)	17,500.	0.			HEALTH
FOCUS (FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS) - PO BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	10,500.	0.			RELIGION
FOCUSED ULTRASOUND FOUNDATION 1230 CEDARS COURT SUITE 206 CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	7,000.	0.			HEALTH
FOOD BANK OF CENTRAL AND EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BLVD. - RALEIGH, NC 27604	56-1283426	501(C)(3)	20,250.	0.			HUMAN SERVICES
FOOD BANK OF THE ALBEMARLE PO BOX 1704 ELIZABETH CITY, NC 27906	56-1341658	501(C)(3)	8,604.	0.			HUMAN SERVICES
FOOTHILLS CONSERVANCY OF NC PO BOX 3023 MORGANTON, NC 28680	56-1947390	501(C)(3)	6,500.	0.			ENVIRONMENT & ANIMALS
FORWARD MOVEMENT 412 SYCAMORE STREET CINCINNATI, OH 45202	31-0537484	501(C)(3)	50,000.	0.			RELIGION
FOUNDATION OF CALDWELL COMMUNITY COLLEGE AND TECHNICAL INSTITUTE - PO BOX 600 - LENOIR, NC 28645	23-7212721	501(C)(3)	6,439.	0.			EDUCATION
FOUNDATION OF FIRST HEALTH, INC. 150 APPLECROSS ROAD PINEHURST, NC 28374	51-0191937	501(C)(3)	13,490.	0.			HEALTH

Schedule I (Form 990)

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FOUNDATION OF WAYNE COMMUNITY COLLEGE - PO BOX 8002 - GOLDSBORO, NC 27533	56-1556512	501(C)(3)	48,590.	0.			EDUCATION
FREEDOM FARM MINISTRIES PO BOX 153 BOONE, NC 28607	20-5659740	501(C)(3)	12,000.	0.			HUMAN SERVICES
FRIEND TO FRIEND PO BOX 1508 CARTHAGE, NC 28327	58-1779218	501(C)(3)	6,400.	0.			HUMAN SERVICES
FRIENDS OF AUSTRALIAN WILDLIFE CONSERVANCY - 121 NASSAU STREET SUITE 41B - NEW YORK, NY 10038	20-5920916	501(C)(3)	25,000.	0.			ENVIRONMENT & ANIMALS
FRIENDS OF MADISON COUNTY ANIMALS PO BOX 191 MARSHALL, NC 28753	56-1865702	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMALS
FRIENDS OF OAKDALE CEMETERY, INC 520 N. 15TH STREET WILMINGTON, NC 28401	30-0283587	501(C)(3)	7,000.	0.			HUMAN SERVICES
FRIENDS OF VASS LIBRARY FOUNDATION, INC. - PO BOX 655 - VASS, NC 28394	56-2129708	501(C)(3)	39,000.	0.			LIBRARIES
FUQUAY-VARINA WOMAN'S CLUB 5109 DOUGHTYMEWS LANE FUQUAY-VARINA, NC 27526	73-1685141	501(C)(3)	5,000.	0.			EDUCATION
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	5,000.	0.			EDUCATION

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GIRL SCOUTS - NORTH CAROLINA COASTAL PINES - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500	501(C)(3)	14,700.	0.			YOUTH DEVELOPMENT
GLENAIRE, INC. 4000 GLENAIRE CIRCLE CARY, NC 27511	56-1739542	501(C)(3)	5,270.	0.			HUMAN SERVICES
GLOW NC INC. PO BOX 7621 WILMINGTON, NC 28406	47-3629354	501(C)(3)	25,920.	0.			EDUCATION
GOOD SHEPHERD MINISTRIES OF WILMINGTON, INC. - 811 MARTIN STREET - WILMINGTON, NC 28401	56-1566178	501(C)(3)	17,350.	0.			HUMAN SERVICES
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 FIRST AVENUE SE - HICKORY, NC 28602	56-0934855	501(C)(3)	5,500.	0.			HEALTH
GREEN OPPORTUNITIES PO BOX 7235 ASHEVILLE, NC 28802	26-4230288	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
GREEN RURAL REDEVELOPMENT, INC. 424 HAMILTON STREET HENDERSON, NC 27536	47-2429180	501(C)(3)	7,500.	0.			FOOD
GREENE COUNTY INTERFAITH VOLUNTEERS, INC. - PO BOX 1041 - SNOW HILL, NC 28580	56-2167138	501(C)(3)	16,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY - CATAWBA VALLEY, INC. - PO BOX 9475 - HICKORY, NC 28603	58-1652358	501(C)(3)	12,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY - WAKE COUNTY 2420 NORTH RALEIGH BOULEVARD RALEIGH, NC 27604	56-1492703	501(C)(3)	10,000.	0.			HOUSING
HABITAT FOR HUMANITY OF THE NC SANDHILLS, INC. - 2268 NC HIGHWAY 5 - ABERDEEN, NC 28315	56-1596170	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
HAVEN IN LEE COUNTY PO BOX 3191 SANFORD, NC 27330	56-1586246	501(C)(3)	5,909.	0.			HUMAN SERVICES
HEALING TRANSITIONS, INC. 1251 GOODE STREET RALEIGH, NC 27603	56-2135246	501(C)(3)	16,780.	0.			HEALTH
HELPING HANDS CLINIC OF CALDWELL COUNTY, INC. - 810 HARPER AVENUE, NW - LENOIR, NC 28645	56-2076541	501(C)(3)	26,500.	0.			HEALTH
HELPMATE INC. PO BOX 2263 ASHEVILLE, NC 28802	56-1276293	501(C)(3)	5,000.	0.			HUMAN SERVICES
HENDERSON COLLEGIATE 1071 OLD EPSOM ROAD HENDERSON, NC 27536	26-4206516	501(C)(3)	8,500.	0.			EDUCATION
HICKORY CHORAL SOCIETY 243 3RD AVENUE NE SUITE 2-N HICKORY, NC 28601	56-1297229	501(C)(3)	5,500.	0.			ARTS, CULTURE & HUMANITIES
HICKORY COMMUNITY THEATRE 30 THIRD STREET NW HICKORY, NC 28601	56-0819493	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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HICKORY MUSEUM OF ART 243 3RD AVE NE HICKORY, NC 28601	56-1144769	501(C)(3)	9,500.	0.			ARTS, CULTURE & HUMANITIES
HIGHLAND COMMUNITY CENTER PO BOX 627 MOUNT GILEAD, NC 27306	56-2240559	501(C)(3)	30,200.	0.			EDUCATION
HIS HIGH PLACES 132 JARVIS CIRCLE WEST JEFFERSON, NC 28694	58-1406640	501(C)(3)	10,000.	0.			RELIGION
HOMEWARD BOUND OF WESTERN NORTH CAROLINA - PO BOX 1166 - ASHEVILLE, NC 28802	56-1568917	501(C)(3)	5,000.	0.			HUMAN SERVICES
HOPE MISSION OF CARTERET COUNTY, INC - PO BOX 1438 - MOREHEAD CITY, NC 28557	56-1757998	501(C)(3)	15,515.	0.			HUMAN SERVICES
INTERACT (THE FAMILY VIOLENCE PREVENTION CENTER, INC.) - 1012 OBERLIN ROAD - RALEIGH, NC 27605	58-1320613	501(C)(3)	7,000.	0.			HUMAN SERVICES
INTERFAITH COMMUNITY OUTREACH, INC. - PO BOX 1663 - KILL DEVIL HILLS, NC 27948	22-3902355	501(C)(3)	17,550.	0.			HUMAN SERVICES
INTERFAITH FOOD SHUTTLE 1001 BLAIR DRIVE RALEIGH, NC 27603	56-1753180	501(C)(3)	7,500.	0.			FOOD
INTERNATIONAL WIRE AND CABLE SYMPOSIUM - 6920-B BRADDOCK RD. PMB #650 - ANNANDALE, VA 22003	22-2137963	501(C)(3)	6,500.	0.			PUBLIC & SOCIETAL BENEFIT

Schedule I (Form 990)

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IPAS PO BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	11,000.	0.			HEALTH
JARVIS MEMORIAL UNITED METHODIST CHURCH - 510 S. WASHINGTON STREET - GREENVILLE, NC 27858	56-0543228	501(C)(3)	5,000.	0.			RELIGION
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY 17TH FLOOR - NEW YORK, NY 10004	13-1624240	501(C)(3)	25,000.	0.			HUMAN SERVICES
JONES COUNTY COMMUNITY DEVELOPMENT CORPORATION - 8175 HWY 17 - POLLOCKSVILLE, NC 28573	41-2153816	501(C)(3)	10,000.	0.			DISASTER RELIEF
JONES COUNTY RISE PO BOX 301 TRENTON, NC 28585	82-2269542	501(C)(3)	10,000.	0.			DISASTER RELIEF
JONESBORO UNITED METHODIST CHURCH PO BOX 2576 SANFORD, NC 27331	56-0727845	501(C)(3)	6,933.	0.			HUMAN SERVICES
JUST ECONOMICS PO BOX 2396 ASHEVILLE, NC 28802	61-1403579	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
JUVENILE DIABETES RESEARCH FOUNDATION OF THE TRIANGLE - 5510 SIX FORKS ROAD SUITE 107 - RALEIGH, NC 27609	23-1907729	501(C)(3)	10,000.	0.			HEALTH
K.A.R.E. (KINSTON AREA RECOVERY EFFORTS) - 327 N. QUEEN STREET SUITE 109 - KINSTON, NC 28501	82-2269542	501(C)(3)	33,750.	0.			DISASTER RELIEF

Schedule I (Form 990)

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KENANSVILLE EASTERN MISSIONARY BAPTIST ASSOCIATION (KEMBA) - PO BOX 591 - WARSAW, NC 28398	20-1208415	501(C)(3)	5,550.	0.			RELIGION
KENLY PUBLIC LIBRARY PO BOX 519 KENLY, NC 27542	56-6001256	GOVERNMENT	5,198.	0.			EDUCATION
KIMBALL UNION ACADEMY 64 MAIN STREET MERIDEN, NH 03770	02-0222147	501(C)(3)	10,000.	0.			EDUCATION
KIRAN 1012 OBERLIN ROAD RALEIGH, NC 27605	56-2203528	501(C)(3)	13,700.	0.			HUMAN SERVICES
LAKE WACCAMAW FOOD MINISTRY 100 EAST WHITE OAK STREET LAKE WACCAMAW, NC 28450	36-2167731	501(C)(3)	5,000.	0.			HUMAN SERVICES
LAURINBURG INSTITUTE 125 MCGIRTS BRIDGE ROAD LAURINBURG, NC 28352	56-6010464	501(C)(3)	9,290.	0.			EDUCATION
LEADING INTO NEW COMMUNITIES PO BOX 401 WILMINGTON, NC 28402	56-2135792	501(C)(3)	5,000.	0.			HUMAN SERVICES
LEES-MCRAE COLLEGE PO BOX 128 BANNER ELK, NC 28604	56-0529953	501(C)(3)	6,000.	0.			EDUCATION
LENOIR COUNTY SPCA PO BOX 1481 KINSTON, NC 28503	51-0185521	501(C)(3)	12,180.	0.			ENVIRONMENT & ANIMALS

Schedule I (Form 990)

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LENOIR-RHYNE UNIVERSITY PO BOX 7164 HICKORY, NC 28603	56-0556753	501(C)(3)	11,650.	0.			EDUCATION
LINEBERGER COMPREHENSIVE CANCER CENTER - PO BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	10,000.	0.			HEALTH
LONA INC. 2164 HYDE STREET APT. 715 SAN FRANCISCO, CA 94109	81-3481506	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
LOUISBURG COLLEGE 501 NORTH MAIN STREET LOUISBURG, NC 27549	56-0547511	501(C)(3)	6,000.	0.			EDUCATION
LOUISE WELLS CAMERON ART MUSEUM 3201 S. 17TH ST. WILMINGTON, NC 28412	56-0812213	501(C)(3)	28,500.	0.			ARTS, CULTURE & HUMANITIES
LOWER CAPE FEAR HOSPICE, INC. 1414 PHYSICIAN'S DRIVE WILMINGTON, NC 28401	56-1216682	501(C)(3)	112,000.	0.			HUMAN SERVICES
LUMP TO LAUGHTER PO BOX 1295 WRIGHTSVILLE BEACH, NC 28480	20-3455921	501(C)(3)	5,200.	0.			HEALTH
MANNA FOODBANK 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	501(C)(3)	10,000.	0.			HUMAN SERVICES
MARINE CORPS ASSOCIATION FOUNDATION - PO BOX 1775 - QUANTICO, VA 22134	80-0340923	501(C)(3)	5,800.	0.			PUBLIC & SOCIETAL BENEFIT

Schedule I (Form 990)

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MARS HILL UNIVERSITY PO BOX 370 MARS HILL, NC 28754	56-0554207	501(C)(3)	32,830.	0.			EDUCATION
MD ANDERSON CANCER CENTER PO BOX 301439 HOUSTON, TX 77230	74-6001118	GOVERNMENT	10,000.	0.			HEALTH
MEALS ON WHEELS - WILMINGTON PO BOX 3593 WILMINGTON, NC 28406	58-1973171	501(C)(3)	5,000.	0.			HUMAN SERVICES
MEDIATION CENTER OF EASTERN CAROLINA-DUPLIN - PO BOX 981 - KENANSVILLE, NC 28349	56-1669121	501(C)(3)	10,158.	0.			HUMAN SERVICES
MEDICAL FOUNDATION OF NORTH CAROLINA, INC. - 123 WEST FRANKLIN STREET SUITE 510 - CHAPEL HILL, NC 27517	56-6057494	501(C)(3)	8,500.	0.			HEALTH
MERCY CLINIC 1315 TATUM DRIVE NEW BERN, NC 28560	56-2034052	501(C)(3)	20,000.	0.			HEALTH
MERCY SHIPS 15862 STATE HIGHWAY 110 NORTH LINDALE, TX 75771	26-2414132	501(C)(3)	10,000.	0.			HEALTH
MEREDITH COLLEGE 3800 HILLSBOROUGH STREET RALEIGH, NC 27607	56-0530242	501(C)(3)	26,150.	0.			EDUCATION
METHODIST HOME FOR CHILDREN 1041 WASHINGTON STREET RALEIGH, NC 27605	56-0547482	501(C)(3)	22,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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METHODIST UNIVERSITY OFFICE OF STUDENT ACCOUNTS 5400 RAMSEY STREET - FAYETTEVILLE, NC 28311	56-0657294	501(C)(3)	13,880.	0.			EDUCATION
MICHAEL'S ANGELS GIRLS CLUB 214 N. MAIN STREET TARBORO, NC 27886	81-2898219	501(C)(3)	5,300.	0.			YOUTH DEVELOPMENT
MILITARY MISSIONS IN ACTION 411-B N. JUDD PARKWAY NE FUQUAY-VARINA, NC 27526	26-1379308	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
MONTGOMERY COMMUNITY COLLEGE FOUNDATION - 1011 PAGE STREET - TROY, NC 27371	56-1834221	GOVERNMENT	23,970.	0.			EDUCATION
MONTGOMERY COUNTY PARTNERSHIP FOR CHILDREN - 404-A NORTH MAIN STREET - TROY, NC 27371	58-2185898	501(C)(3)	52,000.	0.			HUMAN SERVICES
MOORE BUDDIES MENTORING 241 GRANT STREET WEST END, NC 27286	42-1576564	501(C)(3)	5,000.	0.			EDUCATION
MOORE COUNTY COMMUNITY BAND DBA MOORE COUNTY CONCERT BAND - PO BOX 4662 - PINEHURST, NC 28374	58-1563642	501(C)(3)	8,688.	0.			ARTS, CULTURE & HUMANITIES
MOORE FREE CARE CLINIC 211 TRIMBLE PLANT ROAD, SUITE C SOUTHERN PINES, NC 28387	01-0781234	501(C)(3)	28,310.	0.			HEALTH
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST - 2000 WESTCHESTER AVENUE 2ND FLOOR - PURCHASE, NY 10577	52-7082731	501(C)(3)	997,000.	0.			PHILANTHROPY

Schedule I (Form 990)

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MOUNTAIN ALLIANCE PO BOX 2854 BOONE, NC 28607	58-1894620	501(C)(3)	53,670.	0.			EDUCATION
MOUNTAIN MEDIATION SERVICES PO BOX 1802 SYLVA, NC 28779	56-1865642	501(C)(3)	6,500.	0.			HUMAN SERVICES
MOUNTAIN PROJECTS, INC. 2177 OLD ASHEVILLE ROAD WAYNESVILLE, NC 28786	56-0849092	501(C)(3)	7,095.	0.			PUBLIC & SOCIETAL BENEFIT
MOUNTAIN RETREAT ASSOCIATION PO BOX 969 MONTREAT, NC 28757	56-0532142	501(C)(3)	50,000.	0.			RELIGION
MUDDY SNEAKERS PO BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	25,000.	0.			SCIENCE & TECHNOLOGY
MURFREESBORO HISTORICAL ASSOCIATION, INC. - PO BOX 3 - MURFREESBORO, NC 27855	56-6085460	501(C)(3)	54,445.	0.			ARTS, CULTURE & HUMANITIES
NC AGRICULTURAL FOUNDATION, INC. CAMPUS BOX 7645 NC STATE UNIVERSITY RALEIGH, NC 27695	56-6049304	501(C)(3)	37,933.	0.			HUMAN SERVICES
NC BAPTISTS ON MISSION PO BOX 1107 CARY, NC 27511	20-3648746	501(C)(3)	17,500.	0.			HUMAN SERVICES
NC CONFERENCE - UNITED METHODIST CHURCH - 120 SATCHWELL ROAD - GRIMESLAND, NC 27837	56-0727845	501(C)(3)	17,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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NC STATE UNIVERSITY CAMPUS BOX 7214 RALEIGH, NC 27695	56-6000756	GOVERNMENT	40,000.	0.			EDUCATION
NEW BERN - CRAVEN COUNTY PUBLIC LIBRARY - 400 JOHNSON STREET - NEW BERN, NC 28560	56-6003019	GOVERNMENT	8,000.	0.			EDUCATION
NEW HANOVER HUMANE SOCIETY INC. 2405 NORTH 23RD STREET WILMINGTON, NC 28401	56-0939608	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS
NEW HANOVER REGIONAL MEDICAL CENTER FOUNDATION - 2001 SOUTH 17TH STREET - WILMINGTON, NC 28401	56-1752396	501(C)(3)	25,000.	0.			HEALTH
NEWDAY AFRICA 31217 NE 110TH STREET CARNATION, WA 98014	26-2174373	501(C)(3)	10,000.	0.			HUMAN SERVICES
NEWTON-CONOVER CITY SCHOOLS 605 N. ASH AVENUE NEWTON, NC 28658	56-6001086	GOVERNMENT	40,000.	0.			EDUCATION
NORTH CAROLINA A&T STATE UNIVERSITY- FINANCIAL AID - OFFICE OF STUDENT FINANCIAL AID 1601 EAST MARKET STREET -	56-6000007	GOVERNMENT	11,010.	0.			EDUCATION
NORTH CAROLINA AQUARIUM SOCIETY 3125 POPLARWOOD COURT SUITE 160 RALEIGH, NC 27604	56-1512990	501(C)(3)	16,120.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA COASTAL FEDERATION 3609 HIGHWAY 24 (OCEAN) NEWPORT, NC 28570	58-1494098	501(C)(3)	12,785.	0.			ENVIRONMENT & ANIMALS

Schedule I (Form 990)

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NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	173,500.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA FREEDOM PARK PO BOX 146 RALEIGH, NC 27602	02-0733001	501(C)(3)	48,517.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA HEALTH NEWS PO BOX 2573 CHAPEL HILL, NC 27515	45-3913463	501(C)(3)	25,100.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA MUSEUM OF ART FOUNDATION - 4630 MAIL SERVICE CENTER - RALEIGH, NC 27699	23-7071511	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA PRESS FOUNDATION 5171 GLENWOOD AVENUE SUITE 486 RALEIGH, NC 27612	56-1935858	501(C)(3)	33,000.	0.			PUBLIC & SOCIETAL BENEFIT
NORTH CAROLINA PTA 3501 GLENWOOD AVENUE RALEIGH, NC 27612	56-0340503	501(C)(3)	72,958.	0.			EDUCATION
NORTH CAROLINA PUBLIC HEALTH ASSOCIATION - 222 NORTH PERSON STREET SUITE 208 - RALEIGH, NC 27601	56-0786947	501(C)(3)	36,000.	0.			HEALTH
NORTH CAROLINA STATE UNIVERSITY- FINANCIAL AID - FINANCIAL AID OFFICE 2016 HARRIS HALL, BOX 7302 - RALEIGH, NC 27695	56-6000756	GOVERNMENT	146,180.	0.			EDUCATION
NORTH CAROLINA SYMPHONY 3700 GLENWOOD AVE SUITE 130 RALEIGH, NC 27612	56-0556755	501(C)(3)	28,750.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - 1060 WILLIAM MOORE DRIVE CAMPUS BOX CODE 8401 - RALEIGH, NC 27607	58-1344473	501(C)(3)	40,000.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA WESLEYAN COLLEGE 3400 N WESLEYAN BOULEVARD ROCKY MOUNT, NC 27804	56-0686603	501(C)(3)	21,300.	0.			EDUCATION
NORTH EDGEcombe HIGH SCHOOL 7589 NC HWY 33 NW TARBORO, NC 27886	56-6001023	GOVERNMENT	7,500.	0.			EDUCATION
NORTHERN MOORE FAMILY RESOURCE CENTER - PO BOX 190 - ROBBINS, NC 27325	74-2745041	501(C)(3)	12,500.	0.			HUMAN SERVICES
NOURISHNC PO BOX 3235 WILMINGTON, NC 28406	27-1439138	501(C)(3)	7,500.	0.			HUMAN SERVICES
OASIS, INC. PO BOX 1591 BOONE, NC 28607	58-1354169	501(C)(3)	50,000.	0.			HUMAN SERVICES
OCEAN RIDGE CHARITIES ASSOCIATION PO BOX 6879 OCEAN ISLE BEACH, NC 28469	27-2833269	501(C)(3)	10,243.	0.			PHILANTHROPY
OLIVET UNITED METHODIST CHURCH PO BOX 1254 CHEROKEE, NC 28719	56-1297938	501(C)(3)	5,590.	0.			RELIGION
OPEN DOOR COMMUNITY CENTER PO BOX 2753 WASHINGTON, NC 27889	81-5237670	501(C)(3)	35,000.	0.			HOUSING

Schedule I (Form 990)

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ORPHAN OUTREACH 2001 WEST PLANO PARKWAY SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	12,500.	0.			HUMAN SERVICES
OUR VOICE INC. PO BOX 1114 ASHEVILLE, NC 28802	58-1491531	501(C)(3)	5,000.	0.			HUMAN SERVICES
PAGE STREET ELEMENTARY SCHOOL 897 PAGE STREET TROY, NC 27371	56-6001076	GOVERNMENT	5,000.	0.			EDUCATION
PAMLICO COUNTY DISASTER RECOVERY COALITION - 201 VANDEMERE ROAD UNIT C - BAYBORO, NC 28515	56-6017934	501(C)(3)	56,250.	0.			DISASTER RELIEF
PATRICK BEAVER LEARNING RESOURCE CENTER - PO BOX 255 - HICKORY, NC 28603	56-2160295	501(C)(3)	7,500.	0.			EDUCATION
PATTERSON SCHOOL FOUNDATION, INC. PO BOX 500 PATTERSON, NC 28661	56-1938833	501(C)(3)	7,500.	0.			EDUCATION
PAWS PLACE INC. PO BOX 67 WINNABOW, NC 28479	56-2146059	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS
PEACEMAKERS OF ROCKY MOUNT, INC. 1725 DAVIS STREET ROCKY MOUNT, NC 27803	47-2453596	501(C)(3)	16,000.	0.			HUMAN SERVICES
PENDER COUNTY HUMANE SOCIETY PO BOX 626 BURGAW, NC 28425	56-2023827	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS

Schedule I (Form 990)

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PENICK VILLAGE FOUNDATION 500 E. RHODE ISLAND AVENUE SOUTHERN PINES, NC 28387	20-1055492	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
PERQUIMANS COUNTY SCHOOLS FOUNDATION, INC. - PO BOX 337 - HERTFORD, NC 27944	55-0788873	501(C)(3)	42,800.	0.			EDUCATION
PERSONS UNITED METHODIST CHURCH PO BOX 246 BOYKINS, VA 23827	54-1637618	501(C)(3)	5,000.	0.			RELIGION
PIRATE'S COVE BILLFISH TOURNAMENT INC. - PO BOX 187 - MANTEO, NC 27954	47-2390247	501(C)(4)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
PITT COUNTY EDUCATION FOUNDATION 1717 WEST FIFTH STREET GREENVILLE, NC 27834	56-1540991	501(C)(3)	8,051.	0.			EDUCATION
PLANNED PARENTHOOD SOUTH ATLANTIC 100 SOUTH BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501(C)(3)	11,242.	0.			HEALTH
POPLAR SPRINGS UNITED METHODIST CHURCH - 1809 POPLAR SPRINGS CHURCH ROAD - SANFORD, NC 27330	56-6173567	501(C)(3)	6,650.	0.			RELIGION
PORT CITY COMMUNITY CHURCH 250 VISION DRIVE WILMINGTON, NC 28403	56-2159428	501(C)(3)	11,290.	0.			RELIGION
PORT HEALTH PO BOX 565 NAGS HEAD, NC 27959	20-0287545	501(C)(3)	7,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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POSSUMWOOD ACRES WILDLIFE SANCTUARY - 119 DOE DRIVE - HUBERT, NC 28539	20-0992910	501(C)(3)	23,310.	0.			EDUCATION
PRANCING HORSE, INC. PO BOX 327 SOUTHERN PINES, NC 28388	56-1479794	501(C)(3)	5,500.	0.			HUMAN SERVICES
PRESERVATION NC PO BOX 27644 RALEIGH, NC 27611	56-1145386	501(C)(3)	7,430.	0.			ARTS, CULTURE & HUMANITIES
PREVENT BLINDNESS NORTH CAROLINA 4011 WEST CHASE BLVD. SUITE 225 RALEIGH, NC 27607	56-6088141	501(C)(3)	24,780.	0.			HEALTH
PROMISE PLACE 1401 PARK AVENUE NEW BERN, NC 28560	56-1247967	501(C)(3)	10,635.	0.			HUMAN SERVICES
PUBLIC RADIO EAST FOUNDATION 800 COLLEGE COURT NEW BERN, NC 28562	56-1802728	501(C)(3)	22,708.	0.			ARTS, CULTURE & HUMANITIES
RAFI - USA (RURAL ADVANCEMENT FOUNDATION INTERNATIONAL) - PO BOX 640 - PITTSBORO, NC 27312	56-1704863	501(C)(3)	5,000.	0.			HUMAN SERVICES
RALEIGH CITY FARM 800 N. BLOUNT STREET RALEIGH, NC 27604	45-0603306	501(C)(3)	10,000.	0.			FOOD
RALEIGH LITTLE THEATRE 301 POGUE STREET RALEIGH, NC 27607	56-0662726	501(C)(3)	12,000.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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

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RALEIGH RESCUE MISSION PO BOX 27391 RALEIGH, NC 27611	56-6024168	501(C)(3)	5,000.	0.			COMMUNITY CENTER
RALEIGH WAKE COUNTY DENTAL SOCIETY COMMUNITY DENTAL HEALTH PROGRAM, INC. - 1863 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-2258278	501(C)(3)	5,000.	0.			HEALTH
RALEIGH-CARY JEWISH FEDERATION 8210 CREEDMOORE RD. SUITE 104 RALEIGH, NC 27613	56-1553301	501(C)(3)	5,000.	0.			PHILANTHROPY
RAVENSCROFT SCHOOL 7409 FALLS OF NEUSE ROAD RALEIGH, NC 27615	56-6001583	501(C)(3)	61,830.	0.			EDUCATION
REACH OUT AND READ 18 PLOTT DRIVE SYLVA, NC 28779	04-3481253	501(C)(3)	49,690.	0.			EDUCATION
REBUILDING TOGETHER OF THE TRIANGLE - 324 S. WILMINGTON STREET #118 - RALEIGH, NC 27601	56-1955629	501(C)(3)	32,500.	0.			DISASTER RELIEF
REGION A PARTNERSHIP FOR CHILDREN 116 JACKSON STREET SYLVA, NC 28779	56-1869575	501(C)(3)	149,807.	0.			HUMAN SERVICES
RELIGIOUS COMMUNITY SERVICES 919 GEORGE STREET NEW BERN, NC 28563	58-1553367	501(C)(3)	17,500.	0.			HUMAN SERVICES
RESCUE MISSION BAPTIST CHURCH 848 BEAVERDAM STREET CANTON, NC 28716	56-2278968	501(C)(3)	7,000.	0.			RELIGION

Schedule I (Form 990)

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RESTORATION HOUSE - WNC PO BOX 154 BRYSON CITY, NC 28713	47-4539555	501(C)(3)	6,000.	0.			HEALTH
REVIVING LIVES MINISTRIES OF NEW BERN, INC. (RLM) - PO BOX 98 - NEW BERN, NC 28563	56-1677995	501(C)(3)	7,500.	0.			HUMAN SERVICES
REX HEALTHCARE FOUNDATION 2500 BLUE RIDGE ROAD SUITE 325 RALEIGH, NC 27607	56-6052117	501(C)(3)	11,900.	0.			HEALTH
RIDGECROFT SCHOOL PO BOX 1008 AHOSKIE, NC 27910	56-0953943	501(C)(3)	5,000.	0.			EDUCATION
ROANOKE ISLAND HISTORICAL ASSOCIATION - 1409 NATIONAL PARK ROAD - MANTEO, NC 27954	56-6002131	501(C)(3)	9,290.	0.			ARTS, CULTURE & HUMANITIES
ROANOKE ISLAND VOLUNTEER FIRE DEPARTMENT - PO BOX 1033 - MANTEO, NC 27954	56-1158659	501(C)(4)	10,000.	0.			FIRE PREVENTION
ROCKY MOUNT ACADEMY 1313 AVONDALE AVENUE ROCKY MOUNT, NC 27803	23-7005337	501(C)(3)	25,000.	0.			EDUCATION
ROSEBORO ELEMENTARY SCHOOL 180 BUTLER ISLAND ROAD ROSEBORO, NC 28382	56-6001109	GOVERNMENT	5,806.	0.			EDUCATION
ROSEBORO-SALEMBURG MIDDLE SCHOOL PO BOX 976 ROSEBORO, NC 28382	56-6001109	GOVERNMENT	5,849.	0.			EDUCATION

Schedule I (Form 990)

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RUBY HABITAT FOUNDATION PO BOX 638 SHERIDAN, MT 59749	45-0487621	501(C)(3)	8,500.	0.			ENVIRONMENT & ANIMALS
RUMPLE MEMORIAL PRESBYTERIAN CHURCH - PO BOX 393 - BLOWING ROCK, NC 28605	56-0906210	501(C)(3)	17,750.	0.			RELIGION
RURAL OPPORTUNITY INSTITUTE 1631 S. WESLEYAN BLVD. ROCKY MOUNT, NC 27803	23-7338802	501(C)(3)	9,000.	0.			PUBLIC & SOCIETAL BENEFIT
SAFE HARBOR OF NC, INC. 210 SECOND STREET SE HICKORY, NC 28602	57-1215608	501(C)(3)	40,000.	0.			HUMAN SERVICES
SAINT JAMES EPISCOPAL CHURCH 1872 CAMP ROAD CHARLESTON, SC 29412	57-0428857	501(C)(3)	5,000.	0.			RELIGION
SAINT MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	58,340.	0.			EDUCATION
SALEMBURG ELEMENTARY SCHOOL 404 EAST COLLEGE STREET SALEMBURG, NC 28385	56-6001109	GOVERNMENT	10,178.	0.			EDUCATION
SALVATION ARMY OF CAPE FEAR PO BOX 90 WILMINGTON, NC 28402	58-0660607	501(C)(3)	45,470.	0.			HUMAN SERVICES
SALVATION ARMY OF GOLDSBORO 610 NORTH WILLIAM STREET GOLDSBORO, NC 27530	58-0660607	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	17,250.	0.			RELIGION
SAMPSON COMMUNITY COLLEGE FOUNDATION- FINANCIAL AID - PO BOX 318 - CLINTON, NC 28329	57-0834646	501(C)(3)	5,870.	0.			EDUCATION
SANDHILLS COMMUNITY COLLEGE- FINANCIAL AID - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)(3)	5,880.	0.			EDUCATION
SANDHILLS COMMUNITY COLLEGE FOUNDATION - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)(3)	5,000.	0.			EDUCATION
SANDHILLS MOORE COALITION FOR HUMAN CARE - 1500 W. INDIANA AVENUE - SOUTHERN PINES, NC 28387	56-1522956	501(C)(3)	5,000.	0.			HUMAN SERVICES
SARAH P. DUKE GARDENS DUKE UNIVERSITY BOX 90341 DURHAM, NC 27708	56-0532129	501(C)(3)	10,000.	0.			EDUCATION
SAVE THE CHILDREN FEDERATION, INC., APPALACHIAN FIELD OFFICE - 501 KINGS HIGHWAY EAST SUITE 400 - FAIRFIELD, CT 06825	06-0726487	501(C)(3)	252,864.	0.			HUMAN SERVICES
SE RALEIGH PROMISE, INC. 900 S. WILMINGTON STREET SUITE 105 RALEIGH, NC 27601	82-0614057	501(C)(3)	205,000.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF NORTHWEST NC - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	7,790.	0.			HUMAN SERVICES

Schedule I (Form 990)

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SHAW UNIVERSITY 118 EAST SOUTH STREET RALEIGH, NC 27601	56-0530235	501(C)(3)	20,540.	0.			EDUCATION
SHE ROCKS INC. PO BOX 215 WILMINGTON, NC 28402	47-0975678	501(C)(3)	10,000.	0.			HEALTH
SHEPHERD'S HEART PRISON MINISTRY 3810 LUNCESTON WAY APARTMENT 103 RALEIGH, NC 27613	47-1743526	501(C)(3)	5,000.	0.			RELIGION
SIPE'S ORCHARD HOME 4431 COUNTY HOME ROAD CONOVER, NC 28613	56-0547524	501(C)(3)	16,080.	0.			HUMAN SERVICES
SMITHFIELD-SELMA HIGH SCHOOL 700 E BOOKER DAIRY ROAD SMITHFIELD, NC 27577	56-6001055	501(C)(3)	29,180.	0.			EDUCATION
SOLUS CHRISTUS PO BOX 416 EAST BEND, NC 27018	26-1124908	501(C)(3)	5,000.	0.			HUMAN SERVICES
SOLUTIONS FOR ANIMALS, INC. PO BOX 2062 SOUTHERN PINES, NC 28388	56-2224404	501(C)(3)	12,358.	0.			ENVIRONMENT & ANIMALS
SOMEBODY CARES TAMPA BAY PO BOX 4486 CLEARWATER, FL 33758	59-3470531	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
SOUTH BAY CHURCH 13498 HIGHWAY 301 RIVERVIEW, FL 33578	59-3720777	501(C)(3)	15,000.	0.			RELIGION

Schedule I (Form 990)

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SOUTH CALDWELL CHRISTIAN MINISTRIES - PO BOX 359 - GRANITE FALLS, NC 28630	56-1339800	501(C)(3)	7,500.	0.			HUMAN SERVICES
SOUTHEAST PAMLICO VOLUNTEER FIRE DEPARTMENT - PO BOX 429 - ORIENTAL, NC 28571	56-1922188	501(C)(3)	10,200.	0.			HUMAN SERVICES
SOUTHEASTERN FAMILY VIOLENCE CENTER - PO BOX 642 - LUMBERTON, NC 28359	58-1515871	501(C)(3)	11,223.	0.			HUMAN SERVICES
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801	62-1098890	501(C)(3)	5,100.	0.			ENVIRONMENT & ANIMALS
SOUTHPORT OAK ISLAND ANIMAL RESCUE (S.O.A.R.) - 3376 ST. CHARLES PLACE SE - SOUTHPORT, NC 28461	56-2107507	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS
SOUTHWESTERN COMMUNITY COLLEGE-FINANCIAL AID - 447 COLLEGE DRIVE - SYLVA, NC 28779	56-0894556	GOVERNMENT	7,170.	0.			EDUCATION
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTER BLVD SUITE 201 MORRISVILLE, NC 27560	56-1149607	501(C)(3)	11,000.	0.			HUMAN SERVICES
ST. JAMES PARISH EPISCOPAL CHURCH 25 SOUTH THIRD STREET WILMINGTON, NC 28401	56-0529986	501(C)(3)	81,350.	0.			RELIGION
ST. JAMES PARISH EPISCOPAL CHURCH FOUNDATION - 25 SOUTH THIRD STREET - WILMINGTON, NC 28401	20-0157482	501(C)(3)	29,000.	0.			RELIGION

Schedule I (Form 990)

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	11,879.	0.			HEALTH
ST. MARY CATHOLIC CHURCH 217 SOUTH 4TH STREET WILMINGTON, NC 28401	56-0554204	501(C)(3)	9,500.	0.			RELIGION
ST. PAUL'S EPISCOPAL CHURCH OF BEAUFORT - 215 ANN STREET - BEAUFORT, NC 28516	56-0940449	501(C)(3)	10,500.	0.			RELIGION
STAR PRESBYTERIAN CHURCH PO BOX 697 STAR, NC 27356	56-1389350	501(C)(3)	5,000.	0.			RELIGION
STEP UP WILMINGTON 20 N. FOURTH STREET SUITE 430 WILMINGTON, NC 28401	54-2074778	501(C)(3)	52,000.	0.			HUMAN SERVICES
STEPUP MINISTRY 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255	501(C)(3)	10,910.	0.			HUMAN SERVICES
STRENGTHENING THE BLACK FAMILY PO BOX 28716 RALEIGH, NC 27611	56-1595345	501(C)(3)	6,520.	0.			HUMAN SERVICES
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW ST. DURHAM, NC 27705	56-1789014	501(C)(3)	35,000.	0.			HUMAN SERVICES
STURGEON CITY OF JACKSONVILLE NC PO BOX 1056 JACKSONVILLE, NC 28541	56-2228246	501(C)(3)	13,250.	0.			ENVIRONMENT & ANIMALS

Schedule I (Form 990)

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SUMMIT INTERNATIONAL SCHOOL OF MINISTRY - 74 HARRISON SCHOOL ROAD - GRANTVILLE, PA 17028	25-1732398	501(C)(3)	6,000.	0.			EDUCATION
SUNSET AVENUE BAPTIST CHURCH 3732 SUNSET AVENUE ROCKY MOUNT, NC 27804	56-1084553	501(C)(3)	5,000.	0.			RELIGION
SURRY COMMUNITY COLLEGE 630 S. MAIN STREET DOBSON, NC 27017	56-6094116	501(C)(3)	6,760.	0.			EDUCATION
SUSAN G. KOMEN BREAST CANCER FOUNDATION - NC TRIANGLE TO THE COAST - 600 AIRPORT BOULEVARD SUITE 100 - MORRISVILLE, NC 27560	75-2845066	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
SWAIN COUNTY CARING CORNER PO BOX 1998 BRYSON CITY, NC 28713	47-2593010	501(C)(3)	7,516.	0.			PUBLIC & SOCIETAL BENEFIT
SWAIN/QUALLA SAFE, INC. PO BOX 1416 BRYSON CITY, NC 28713	56-1454335	501(C)(3)	10,800.	0.			HUMAN SERVICES
TARBORO COMMUNITY OUTREACH 701 CEDAR LANE TARBORO, NC 27886	56-1557200	501(C)(3)	14,450.	0.			HUMAN SERVICES
TEACH FOR AMERICA - EASTERN NC 1004 N. MANGUM STREET DURHAM, NC 27701	13-3541913	501(C)(3)	59,000.	0.			EDUCATION
TEMPLE THEATRE PO BOX 1391 SANFORD, NC 27330	58-1468163	501(C)(3)	7,414.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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THE AMERICAN RED CROSS SERVING EASTERN NC REGION - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605	501(C)(3)	5,000.	0.			HUMAN SERVICES
THE ANGLO-AMERICAN CHARITABLE FOUNDATION - PO BOX 1717 - SMITHFIELD, NC 27577	43-2031982	501(C)(3)	12,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE ARC OF MOORE COUNTY PO BOX 773 SOUTHERN PINES, NC 28388	56-0960343	501(C)(3)	7,000.	0.			HUMAN SERVICES
THE BILLFISH FOUNDATION 5100 N. FEDERAL HWY, SUITE 200 FORT LAUDERDALE, FL 33310	59-2694327	501(C)(3)	27,500.	0.			ENVIRONMENT & ANIMALS
THE CAROUSEL CENTER 1501 DOCK STREET WILMINGTON, NC 28401	56-2098739	501(C)(3)	5,500.	0.			HUMAN SERVICES
THE CHILDREN'S PLAYHOUSE 400 TRACY CIRCLE BOONE, NC 28607	27-0065653	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT
THE COMMUNITY FOUNDATION OF NC EAST - PO BOX 3985 - GREENVILLE, NC 27836	56-2152669	501(C)(3)	9,322.	0.			PHILANTHROPY
THE CORNER TABLE PO BOX 1051 NEWTON, NC 28658	94-3418768	501(C)(3)	6,000.	0.			HUMAN SERVICES
THE DANIEL CENTER FOR MATH AND SCIENCE - 735 ROCK QUARRY ROAD - RALEIGH, NC 27610	27-1597059	501(C)(3)	12,500.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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THE ENRICHMENT CENTER OF LEE COUNTY - 1615 SOUTH 3RD STREET - SANFORD, NC 27330	58-1863088	501(C)(3)	12,564.	0.			HUMAN SERVICES
THE FILLING STATION 221 MAIN STREET POLLOCKSVILLE, NC 28573	82-3451605	501(C)(3)	10,500.	0.			FOOD
THE FIRST TEE OF THE CAPE FEAR REGION - PO BOX 7184 - WILMINGTON, NC 28406	27-0106935	501(C)(3)	37,500.	0.			YOUTH DEVELOPMENT
THE FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626	501(C)(3)	7,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE GENERAL WILLIAM C. LEE MEMORIAL COMMISSION, INC. - PO BOX 1111 - DUNN, NC 28335	58-1497383	501(C)(3)	25,670.	0.			ARTS, CULTURE & HUMANITIES
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103	501(C)(3)	5,000.	0.			HUMAN SERVICES
THE HARRELSON CENTER 20 NORTH 4TH STREET SUITE 214 WILMINGTON, NC 28401	20-3598248	501(C)(3)	7,500.	0.			PUBLIC & SOCIETAL BENEFIT
THE HELP HUB 20 NORTH 4TH STREET WILMINGTON, NC 28401	20-3598248	501(C)(3)	7,500.	0.			PUBLIC & SOCIETAL BENEFIT
THE HILL CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788	501(C)(3)	15,000.	0.			EDUCATION

Schedule I (Form 990)

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THE HILL SCHOOL CORPORATION OF MIDDLEBURG, VA - PO BOX 65 - MIDDLEBURG, VA 20118	54-1938041	501(C)(3)	25,000.	0.			EDUCATION
THE HOPE CENTER AT PULLEN 1801 HILLSBOROUGH STREET RALEIGH, NC 27605	61-1570567	501(C)(3)	49,500.	0.			HUMAN SERVICES
THE JESSE HELMS CENTER FOUNDATION, INC. - PO BOX 247 - WINGATE, NC 28174	56-1613516	501(C)(3)	24,650.	0.			EDUCATION
THE JOHNSTON MEMORIAL HOSPITAL FOUNDATION - PO BOX 1376 509 N. BRIGHT LEAF BOULEVARD - SMITHFIELD, NC 27577	56-1831806	501(C)(3)	6,410.	0.			HEALTH
THE MARITIME HERITAGE FOUNDATION OF BEAUFORT NC - PO BOX 150 601 CEDAR STREET SUITE C - BEAUFORT, NC 28516	82-0790402	501(C)(3)	6,930.	0.			ENVIRONMENT & ANIMALS
THE NATURE CONSERVANCY OF NORTH CAROLINA - 334 BLACKWELL STREET SUITE 300 - DURHAM, NC 27701	53-0242652	501(C)(3)	39,931.	0.			ENVIRONMENT & ANIMALS
THE RALEIGH SCHOOL 1141 RALEIGH SCHOOL DRIVE RALEIGH, NC 27607	56-0729351	501(C)(3)	10,890.	0.			EDUCATION
THE SALT BLOCK FOUNDATION, INC. 243 THIRD AVE, NE BOX 7 HICKORY, NC 28601	56-1348489	501(C)(3)	5,590.	0.			ARTS, CULTURE & HUMANITIES
THE SALVATION ARMY BOYS & GIRLS CLUB - PO BOX 1167 750 3RD AVENUE PLACE SE - HICKORY, NC 28602	58-0660607	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY OF CARTERET COUNTY - 810 ARENDELL STREET - MOREHEAD CITY, NC 28557	58-0660607	501(C)(3)	26,962.	0.			HUMAN SERVICES
THE SALVATION ARMY OF LEE COUNTY 507 NORTH STEELE STREET SANFORD, NC 27330	58-0660607	501(C)(3)	11,052.	0.			HUMAN SERVICES
THE UNITED METHODIST RETIREMENT HOMES FOUNDATION - 2600 CROASDAILE FARM PARKWAY SUITE 500 - DURHAM, NC 27705	56-1870172	501(C)(3)	10,000.	0.			PHILANTHROPY
THE UNIVERSITY OF MOUNT OLIVE 634 HENDERSON STREET MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	17,770.	0.			EDUCATION
THREADS WEAVING DREAMS PO BOX 18174 ASHEVILLE, NC 28814	68-0640588	501(C)(3)	20,000.	0.			PUBLIC & SOCIETAL BENEFIT
TOBACCO FARM LIFE MUSEUM PO BOX 88 KENLY, NC 27542	58-1544798	501(C)(3)	7,390.	0.			ARTS, CULTURE & HUMANITIES
TOWN OF SOUTHERN SHORES 5375 N. VIRGINIA DARE TRAIL SOUTHERN SHORES, NC 27949	56-1247392	GOVERNMENT	12,637.	0.			PUBLIC & SOCIETAL BENEFIT
TOWNSHIP SEVEN EMS 2103 OLD CHERRY POINT NEW BERN, NC 28560	56-1780079	501(C)(3)	6,000.	0.			HEALTH
TRANSITIONS LIFECARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779	501(C)(3)	34,330.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIAD YOUTH GOLF FOUNDATION 5834 BUR MILL CLUB RD. GREENSBORO, NC 27410	31-1713878	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
TRIANGLE LITERACY COUNCIL PO BOX 12036 RESEARCH TRIANGLE PARK, NC 27709	56-1530150	501(C)(3)	6,000.	0.			EDUCATION
TRINITY MUSIC ACADEMY 239 NORTH RUSSELL STREET TROY, NC 27371	56-0773370	501(C)(3)	6,920.	0.			RELIGION
TRINITY UNITED METHODIST CHURCH OF JACKSONVILLE - 301 MARINE BOULEVARD - JACKSONVILLE, NC 28540	56-0660475	501(C)(3)	5,000.	0.			RELIGION
TRINITY UNITED METHODIST CHURCH OF TROY - 239 N. RUSSELL STREET - TROY, NC 27371	56-0773370	501(C)(3)	38,000.	0.			RELIGION
TRINITY UNITED METHODIST CHURCH OF WILMINGTON - 1403 MARKET STREET - WILMINGTON, NC 28401	56-0547467	501(C)(3)	25,000.	0.			RELIGION
TROSIA (TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS, INC.) - 1820 JAMES STREET - DURHAM, NC 27707	56-1861158	501(C)(3)	60,000.	0.			HUMAN SERVICES
TRUE JUSTICE INTERNATIONAL PO BOX 14534 NEW BERN, NC 28562	45-5161236	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
TRYON PALACE FOUNDATION, INC. TRYON PALACE HISTORIC SITES 529 S. NEW BERN, NC 28563	56-1795949	501(C)(3)	89,490.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNC CHAPEL HILL SCHOOL OF MEDIA AND JOURNALISM - CARROLL HALL CAMPUS BOX #3365 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	42,000.	0.			HEALTH
UNC CHAPEL HILL SCHOOL OF SOCIAL WORK - 325 PITTSBORO STREET CAMPUS BOX 3550 - CHAPEL HILL, NC 27599	59-1711424	501(C)(3)	5,000.	0.			EDUCATION
UNC LINEBERGER COMPREHENSIVE CANCER CENTER - CAMPUS BOX 7295 - CHAPEL HILL, NC 27599	56-6057494	501(C)(3)	13,000.	0.			HEALTH
UNC-CHAPEL HILL OFFICE OF SPONSORED RESEARCH - CAMPUS BOX 1350 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	12,400.	0.			HEALTH
UNC-TV PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709	56-6172047	GOVERNMENT	71,600.	0.			ARTS, CULTURE & HUMANITIES
UNITED COMMUNITY MINISTRIES PO BOX 2624 ROCKY MOUNT, NC 27802	56-1559128	501(C)(3)	11,000.	0.			HUMAN SERVICES
UNITED WAY OF CALDWELL COUNTY PO BOX 1316 LENOIR, NC 28645	56-6067038	501(C)(3)	20,000.	0.			PUBLIC & SOCIETAL BENEFIT
UNITED WAY OF WAYNE COUNTY PO BOX 10893 GOLDSBORO, NC 27532	56-0611553	501(C)(3)	16,000.	0.			PUBLIC & SOCIETAL BENEFIT
UNIVERSITY OF ALABAMA SCHOOL OF OPTOMETRY - OFFICE OF STUDENT FINANCIAL AID 1720 2ND AVENUE S. - BIRMINGHAM, AL 35294	63-6005396	GOVERNMENT	12,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MOUNT OLIVE - FINANCIAL AID - 634 HENDERSON STREET - MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	5,865.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT ASHEVILLE, OFFICE OF FINANCIAL AID - CPO #1330 ONE UNIVERSITY HEIGHTS - ASHEVILLE, NC 28804	23-7073829	501(C)(3)	11,000.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL- FINANCIAL AID - 450 RIDGE ROAD, CB 1400 SUITE 2215, SASB NORTH - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	105,984.	0.			HEALTH
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE- FINANCIAL AID - CASHIER'S OFFICE 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC	56-0791228	GOVERNMENT	38,520.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT GREENSBORO - FINANCIAL AID - FINANCIAL AID OFFICE PO BOX 26170 - GREENSBORO, NC 27402	56-6001468	GOVERNMENT	32,635.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON - 601 SOUTH COLLEGE ROAD - WILMINGTON, NC 28403	56-1258660	GOVERNMENT	25,000.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON- FINANCIAL AID - 601 S. COLLEGE ROAD - WILMINGTON, NC 28403	56-1258660	GOVERNMENT	82,590.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA SCHOOL OF THE ARTS FOUNDATION, INC. - 1533 SOUTH MAIN STREET - WINSTON SALEM, NC 27127	56-6064850	501(C)(3)	7,590.	0.			EDUCATION
UNIVERSITY OF SOUTH CAROLINA - COLUMBIA - FINANCIAL AID OFFICE 1714 COLLEGE STREET - COLUMBIA, SC 29208	57-6017985	501(C)(3)	8,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA 400 RAY C. HUNT DRIVE CHARLOTTESVILLE, VA 22904	54-0485595	GOVERNMENT	5,000.	0.			EDUCATION
VANCE COUNTY HIGH SCHOOL 925 GARRETT ROAD HENDERSON, NC 27537	56-6001124	GOVERNMENT	5,000.	0.			EDUCATION
VIDANT BEAUFORT HOSPITAL 628 EAST 12TH STREET WASHINGTON, NC 27889	56-0675676	501(C)(3)	22,352.	0.			HEALTH
VIDANT WELLNESS CENTER OF WASHINGTON - 1375 COWELL FARM ROAD - WASHINGTON, NC 27889	56-0675676	501(C)(3)	6,880.	0.			HEALTH
VIRGINIA EPISCOPAL SCHOOL 400 V.E.S. ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	5,000.	0.			EDUCATION
VOCATIONAL OPPORTUNITIES OF CHEROKEE, INC. - PO BOX 653 - CHEROKEE, NC 28719	56-1059214	501(C)(3)	8,810.	0.			EDUCATION
WAKE FOREST UNIVERSITY, STUDENT FINANCIAL AID - PO BOX 7246 - WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	24,750.	0.			EDUCATION
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752	501(C)(3)	5,530.	0.			EDUCATION
WAKEMED FOUNDATION 3000 NEW BERN AVENUE RALEIGH, NC 27610	56-1916549	501(C)(3)	17,500.	0.			HEALTH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATAUGA HUMANE SOCIETY PO BOX 1835 BOONE, NC 28607	23-7128331	501(C)(3)	18,875.	0.			ENVIRONMENT & ANIMALS
WELCOME HOME ANGEL PO BOX 3454 WILMINGTON, NC 28406	26-1638488	501(C)(3)	10,500.	0.			HEALTH
WEST ROWAN VOLUNTEER FIRE DEPARTMENT - 2840 GRAHAM ROAD - MOUNT ULLA, NC 28125	56-2268561	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
WESTERN CAROLINA UNIVERSITY- FINANCIAL AID - FINANCIAL AID OFFICE 118 KILLIAN ANNEX - CULLOWHEE, NC 28723	56-6001440	GOVERNMENT	33,730.	0.			EDUCATION
WESTERN PIEDMONT SYMPHONY, INC. 243 THIRD AVENUE, NE SUITE 1-N HICKORY, NC 28601	56-1023290	501(C)(3)	14,500.	0.			ARTS, CULTURE & HUMANITIES
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608	56-0538014	501(C)(3)	70,925.	0.			RELIGION
WILKES COMMUNITY COLLEGE PO BOX 120 WILKESBORO, NC 28697	56-0846669	GOVERNMENT	5,000.	0.			EDUCATION
WILKES COUNTY SCHOOLS 613 CHERRY STREET NORTH WILKESBORO, NC 28659	56-6001133	GOVERNMENT	5,000.	0.			EDUCATION
WILKES EDUCATION FOUNDATION BENSON, BELVINS & ASSOCIATES PLLC PO BOX 1026 - NORTH WILKESBORO, NC 28659	58-1652979	501(C)(3)	10,140.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIE STARGELL FOUNDATION 1312 CULBRETH DRIVE WILMINGTON, NC 28405	20-1131483	501(C)(3)	5,000.	0.			PHILANTHROPY
WILMINGTON AREA REBUILDING MINISTRY, INC. - 5058 WRIGHTSVILLE AVENUE - WILMINGTON, NC 28403	56-2076795	501(C)(3)	40,000.	0.			HUMAN SERVICES
WILMINGTON CHILDREN'S MUSEUM, INC. 116 ORANGE STREET WILMINGTON, NC 28401	56-2043649	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
WILSON COUNTY INTERFAITH SERVICES DBA HOPE STATION 309 GOLDSBORO STRE WILSON, NC 27893	56-1542631	501(C)(3)	27,000.	0.			HUMAN SERVICES
WNCU 90.7 FM NORTH CAROLINA CENTRAL UNIVERSITY B DURHAM, NC 27707	56-6000730	N/A	50,000.	0.			EDUCATION
WOMEN'S IMPACT NETWORK OF NEW HANOVER COUNTY - PO BOX 3577 - WILMINGTON, NC 28406	82-1853341	501(C)(3)	14,858.	0.			PHILANTHROPY
WORKING NARRATIVES PO BOX 448 WILMINGTON, NC 28402	81-1408770	501(C)(3)	40,000.	0.			ARTS, CULTURE & HUMANITIES
WYCLIFFE ASSOCIATES PO BOX 620368 ORLANDO, FL 32862	95-2584324	501(C)(3)	5,750.	0.			PUBLIC & SOCIETAL BENEFIT
YMCA OF ALBEMARLE 1240 NORTH ROAD STREET ELIZABETH CITY, NC 27909	54-0445205	501(C)(3)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF THE TRIANGLE 801 CORPORATE CENTER DRIVE SUITE 20 RALEIGH, NC 27607	56-0591307	501(C)(3)	132,770.	0.			YOUTH DEVELOPMENT
YOUNG LIFE - LEE COUNTY 641 FAIRWAY DRIVE SANFORD, NC 27330	84-0385934	501(C)(3)	5,000.	0.			RELIGION
YOUNG LIFE - RALEIGH PO BOX 6643 RALEIGH, NC 27628	84-0385934	501(C)(3)	5,000.	0.			RELIGION
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTHEASTERN NORTH CAROLINA, INC. - PO BOX 3467 - WILMINGTON, NC 28406	56-0532317	501(C)(3)	62,400.	0.			HUMAN SERVICES
YWCA OF ASHEVILLE 185 S. FRENCH BROAD AVENUE ASHEVILLE, NC 28801	56-0547476	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
YWCA OF THE LOWER CAPE FEAR INC. 2815 SOUTH COLLEGE ROAD WILMINGTON, NC 28412	56-0556766	501(C)(3)	13,500.	0.			HUMAN SERVICES

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:

THE FOUNDATION HAS PROCEDURES IN PLACE TO MONITOR THE USE OF GRANT FUNDS TO ENSURE GRANTS ARE USED FOR PROPER PURPOSES AND ARE NOT OTHERWISE DIVERTED FROM THE INTENDED USE. GRANTEES ARE REQUIRED TO FOLLOW UP AND SUBMIT REPORTS REGARDING RECEIPT OF AND USE OF FUNDS. IN THE CASE OF SCHOLARSHIP AWARDS, MONITORING THE USE OF FUNDS INCLUDES VERIFYING ENROLLMENT AND REQUIRING THE SCHOOL TO RETURN A REPORT ACKNOWLEDGING APPROPRIATE DISTRIBUTION OF FUNDS. IN THE CASE OF SCHOLARSHIP RENEWALS, STUDENTS ARE REQUIRED TO SUBMIT TRANSCRIPTS TO DEMONSTRATE SATISFACTORY PERFORMANCE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

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 type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

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

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

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

- | | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" 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		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JENNIFER TOLLE WHITESIDE PRESIDENT & CEO	(i)	199,708.	0.	1,080.	12,453.	17,804.	231,045.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **NORTH CAROLINA COMMUNITY FOUNDATION** Employer identification number **58-1661700**

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				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		3,062.	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	50	1,273,940.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	200,442.	FMV
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 IV, Donee Acknowledgement **29** **1**

	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 three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

IN ACCORDANCE WITH THE FOUNDATION'S GIFT ACCEPTANCE POLICY,
PROFESSIONAL APPRAISERS ARE HIRED TO ASSESS REAL ESTATE VALUES. THE
FOUNDATION CONTRACTS WITH REAL ESTATE AGENTS FOR MARKETING AND SALE OF
ANY DONATED PROPERTIES. THERE WERE NO DONATED PROPERTIES DURING THE
FISCAL YEAR ENDED MARCH 31, 2019.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

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

MORE THAN \$161 MILLION IN GRANTS SINCE ITS INCEPTION IN 1988. NCCF SUSTAINS MORE THAN 1,300 ENDOWMENTS ESTABLISHED TO PROVIDE LONG-TERM SUPPORT OF A BROAD RANGE OF COMMUNITY NEEDS, NONPROFIT ORGANIZATIONS, INSTITUTIONS AND SCHOLARSHIPS. THE NCCF PARTNERS WITH A NETWORK OF AFFILIATE FOUNDATIONS TO PROVIDE LOCAL RESOURCE ALLOCATION AND COMMUNITY ASSISTANCE ACROSS THE STATE. AN IMPORTANT COMPONENT OF NCCF'S MISSION IS TO ENSURE THAT RURAL PHILANTHROPY HAS A VOICE AT LOCAL, REGIONAL AND NATIONAL LEVELS.

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

THE NORTH CAROLINA COMMUNITY FOUNDATION SERVES AS FISCAL SPONSOR FOR THE NORTH CAROLINA NETWORK OF GRANTMAKERS, A MEMBERSHIP ORGANIZATION OF FOUNDATIONS, CORPORATE-GIVING PROGRAMS AND DONOR ADVISED FUNDS THAT GRANT TO NORTH CAROLINA CHARITABLE CAUSES. THE NETWORK IS SUSTAINED BY GRANTS FROM OTHER FOUNDATIONS, AS WELL AS SERVICE REVENUE. FOR THE YEAR ENDED MARCH 31, 2019, THE NETWORK GENERATED SERVICE REVENUE OF \$286,440 FROM MEMBERSHIP INCOME, CONFERENCE/SEMINAR REGISTRATION PAYMENTS, AND FEE-FOR-SERVICE REVENUE. EXPENSES \$594,319 INCLUDING GRANTS OF \$ 0. REVENUE \$ 286,440.

THE NCCF IS PROUD TO PARTNER WITH NONPROFIT ORGANIZATIONS AND CORPORATIONS THAT SERVE AND SUPPORT COMMUNITIES THROUGHOUT NORTH CAROLINA. WE HOLD FUNDS AND ADMINISTER GRANTS FOR NONPROFIT ORGANIZATIONS AND CORPORATE GRANT PROGRAMS THAT SUPPORT NONPROFIT ORGANIZATIONS ACROSS THE STATE.

Name of the organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
-----------------------------------------------------------------	----------------------------------------------

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 419,362.

EXPENSES \$ 594,319. INCLUDING GRANTS OF \$ 0. REVENUE \$ 705,802.

FORM 990, PART III ADDITIONAL INFORMATION

PURPOSE STATEMENT AND PROGRAM SERVICE ACCOMPLISHMENTS

WHO WE ARE: THE NCCF IS THE SINGLE STATEWIDE COMMUNITY FOUNDATION SERVING NORTH CAROLINA AND WAS CREATED IN 1988 TO BUILD CAPACITY THROUGH PHILANTHROPY. THE NCCF ADMINISTERS NEARLY 1,300 COMPONENT FUNDS ESTABLISHED TO PROVIDE LONG-TERM SUPPORT OF A BROAD RANGE OF OUR DONORS' PHILANTHROPIC GOALS, INCLUDING COMMUNITY NEEDS, NONPROFIT ORGANIZATIONS AND SCHOLARSHIPS ACROSS NORTH CAROLINA, WITH AN EMPHASIS ON UNDERSERVED AREAS. AN IMPORTANT COMPONENT OF THE NCCF'S MISSION IS TO ENSURE THAT RURAL PHILANTHROPY HAS A VOICE AT LOCAL, REGIONAL AND NATIONAL LEVELS. FOR MORE INFORMATION, VISIT NCCOMMUNITYFOUNDATION.ORG.

NCCF MISSION: OUR MISSION IS TO INSPIRE NORTH CAROLINIANS TO MAKE LASTING AND MEANINGFUL CONTRIBUTIONS TO THEIR COMMUNITIES. WE SUCCEED THROUGH A UNIQUE STATEWIDE NETWORK OF AFFILIATES THAT LEVERAGES THE COLLECTIVE POWER OF LOCAL LEADERSHIP TO EFFECT MEANINGFUL CHANGE THROUGHOUT NORTH CAROLINA. WE BUILD PARTNERSHIPS TO STRENGTHEN OUR STATE THROUGH MEASURABLE, SUSTAINABLE STRATEGIES THAT BENEFIT ALL CITIZENS. OUR COMMITMENT TO EXCELLENCE SUPPORTS STEWARDSHIP THROUGH OUR TRANSPARENCY, INTEGRITY AND ACCOUNTABILITY.

WHAT WE DO:

FOR DONORS:

DURING OUR FISCAL YEAR ENDING MARCH 31, 2019, DONORS GAVE OVER \$27

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

MILLION TO THE NCCF TO HELP CARRY OUT THEIR CHARITABLE GOALS AND INTENTIONS.

THE NCCF OFFERS ITS DONORS MANY VEHICLES TO HELP THEM ACHIEVE THEIR CHARITABLE OBJECTIVES, INCLUDING:

UNRESTRICTED FUNDS

SCHOLARSHIP FUNDS

FIELD OF INTEREST FUNDS

DESIGNATED FUNDS

DONOR-ADVISED FUNDS

NAMED FUNDS

ORGANIZATIONAL ENDOWMENT FUNDS

CORPORATE FUNDS

NCCF OPERATING FUNDS

METHODS OF GIVING CAN INCLUDE CASH GIFTS, SECURITIES, REAL ESTATE, TESTAMENTARY GIFTS, LIFE INSURANCE AND CHARITABLE REMAINDER OR LEAD TRUSTS. BY POOLING FUNDS AND LEVERAGING THE POWER OF AGGREGATE FUND ADMINISTRATION, THE NCCF ENABLES DONORS TO MAXIMIZE THE IMPACT OF THEIR GIFTS AND ENSURES PERMANENT RESOURCES FOR SPECIFIC CHARITIES AND CAUSES. THE NCCF ALSO HELPS TO ENSURE THAT LOCAL DOLLARS STAY LOCAL.

ADDITIONAL BENEFITS TO NCCF DONORS INCLUDE:

CHOICE

PERMANENCE

TAX DEDUCTIONS

SECURITY

PUBLIC ACCOUNTABILITY

COMMEMORATION

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

SIMPLICITY AND CONVENIENCE

VALUE

FOR COMMUNITIES: AS OF MARCH 31, 2019, THE NCCF PARTNERED WITH 57 AFFILIATE FOUNDATIONS TO PROVIDE RESOURCES FOR LOCAL NEEDS ACROSS THE STATE. THESE COMMUNITY AFFILIATES ARE ABLE TO UTILIZE THE LEGAL ENTITY AND ADMINISTRATIVE INFRASTRUCTURE OF THE STATEWIDE NCCF.

COMMUNITY AFFILIATES ARE COMPRISED OF LOCAL ADVISORY BOARD MEMBERS WHOSE PRIMARY ROLES ARE TO INSPIRE LOCAL PHILANTHROPY, CONDUCT GRANTMAKING, AND SERVE AS CATALYSTS AND CONVENERS FOR PRESSING COMMUNITY NEEDS. THE NCCF PROVIDES STAFF SUPPORT, TECHNICAL ASSISTANCE, RECORD-KEEPING AND DATABASE MANAGEMENT AS WELL AS EXPERTISE IN THE AREAS OF INVESTMENTS, LEGAL MATTERS, BOARDSMANSHIP, COMMUNITY LEADERSHIP, MARKETING AND PUBLIC RELATIONS.

SPONSORED PROGRAMS:

WOMEN IN PHILANTHROPY: THROUGH THE ESTABLISHMENT OF GIVING GROUPS AND NETWORKS, WOMEN IN COMMUNITIES ACROSS THE STATE CAN DIRECT THEIR CHARITABLE INTERESTS IN FOCUSED, PURPOSEFUL AND STRATEGIC WAYS. LIKE VOLUNTEERISM, PHILANTHROPY IS A COLLECTIVE ENDEAVOR. HOWEVER, BECAUSE THESE FUNDS ARE MORE STRATEGIC IN APPROACH, THEY ALLOW MEMBERS TO ADDRESS ISSUES AND PROBLEMS AT THE SOURCE. THE NCCF CONTINUES ITS LONG HISTORY OF SUPPORTING WOMEN AS PHILANTHROPISTS AND HAS WORKED TO ESTABLISH WOMEN'S GIVING GROUPS TO SERVE COMMUNITIES THROUGHOUT THE STATE WHILE CONTINUING TO THE BUILD THE STATEWIDE WOMEN'S FUND OF NORTH CAROLINA.

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

NORTH CAROLINA NETWORK OF GRANTMAKERS: THE NORTH CAROLINA NETWORK OF GRANTMAKERS IS A MEMBERSHIP ORGANIZATION OF FOUNDATIONS, CORPORATE-GIVING PROGRAMS AND DONOR-ADVISED FUNDS THAT GRANT TO NORTH CAROLINA CHARITABLE CAUSES. THE NETWORK'S PRIMARY PURPOSES ARE TO SERVE AS A FORUM FOR SHARING INFORMATION, LESSONS LEARNED AND EXPERIENCES; AND TO FACILITATE COOPERATION AND COLLABORATION AMONG NORTH CAROLINA GRANTMAKERS. THE NETWORK HELPS NORTH CAROLINA GRANTMAKERS BUILD CLOSER PEER RELATIONSHIPS, GAIN A DEEPER UNDERSTANDING OF ISSUES OF IMPORTANCE TO NORTH CAROLINA, CREATE A BODY OF KNOWLEDGE REGARDING PHILANTHROPIC ACTIVITY IN THE STATE AND COORDINATE GRANTMAKING EFFORTS. CURRENTLY THE NETWORK MANAGES PEER GROUPS AROUND EQUITY AND INCLUSION, EDUCATION, ENVIRONMENT, HEALTH, CORPORATE PHILANTHROPY, COMMUNITY FOUNDATION PHILANTHROPY AND LEADERSHIP DEVELOPMENT IN COMMUNICATIONS, EMERGING LEADERS, AND FINANCIAL MANAGEMENT.

FOR MORE INFORMATION: HIGHLIGHTS OF SPECIFIC AFFILIATE PROGRAMS FOR THE YEAR ENDED MARCH 31, 2019, ARE OUTLINED ON OUR WEBSITE AND IN THE NCCF ANNUAL REPORT, AVAILABLE ONLINE AT WWW.NCCOMMUNITYFOUNDATION.ORG.

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

THE FORM 990 IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE PRIOR TO FILING. A COMPLETE COPY IS MADE AVAILABLE TO THE BOARD.

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

OFFICERS, TRUSTEES AND KEY EMPLOYEES ARE REQUIRED AT LEAST ANNUALLY TO DISCLOSE INTERESTS THAT COULD GIVE RISE TO CONFLICTS. INDIVIDUALS COVERED

Name of the organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
-----------------------------------------------------------------	----------------------------------------------

UNDER THE CONFLICT OF INTEREST POLICY ARE REQUIRED TO SIGN AN ANNUAL DISCLOSURE STATEMENT. THE FOUNDATION ALSO PROVIDES A CHECKLIST TO HELP IDENTIFY REAL OR POTENTIAL CONFLICTS. DOCUMENTATION IS MAINTAINED OF ACTUAL AND POTENTIAL CONFLICTS. IN THE EVENT A CONFLICT ARISES DURING THE YEAR, THE FOUNDATION'S CONFLICT OF INTEREST POLICY REQUIRES THAT THE INDIVIDUAL NOT PARTICIPATE IN DELIBERATIONS AND DECISIONS REGARDING THE TRANSACTION AND ABSTAIN FROM VOTING. IN SOME CIRCUMSTANCES, THE INDIVIDUAL MAY BE ASKED TO LEAVE THE ROOM WHEN THE MATTER IS BEING DISCUSSED. THE CONFLICT IS DOCUMENTED IN THE MINUTES OF THE FOUNDATION.

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

THE FOUNDATION'S INDEPENDENT EXECUTIVE COMMITTEE REVIEWS COMPARABILITY DATA FOR THE CEO ANNUALLY. THE DECISION ON THE AMOUNT OF COMPENSATION IS DOCUMENTED CONTEMPORANEOUSLY IN THE MEETING MINUTES OF THE FOUNDATION. THE COMPARABILITY DATA IS OBTAINED FROM EXECUTIVE COMPENSATION AMOUNTS REPORTED ON THE IRS 990'S AND NONPROFIT SECTOR COMPENSATION SURVEYS OF SIMILAR SIZED FOUNDATIONS. IN ADDITION THE COMPENSATION FOR ALL EMPLOYEES ARE ANNUALLY REVIEWED BASED ON THOSE COMPENSATION SURVEYS.

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

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC IMMEDIATELY UPON REQUEST THROUGH THE FOUNDATION'S OFFICE. SUMMARIZED FINANCIAL STATEMENTS ARE IN THE ANNUAL REPORT WHICH IS WIDELY DISTRIBUTED TO THE PUBLIC VIA MAILINGS AND IS AVAILABLE ON THE FOUNDATION'S WEBSITE AT WWW.NCCOMMUNITYFOUNDATION.ORG.

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

