

PUBLIC DISCLOSURE COPY

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2019

Open to Public Inspection

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.

A For the 2019 calendar year, or tax year beginning **APR 1, 2019** and ending **MAR 31, 2020**

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 \$ 224,045,722.
	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			H(c) Group exemption number
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: SEE SCHEDULE O		
	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	22
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	40
	6 Total number of volunteers (estimate if necessary)	6	686
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-73,530.
b Net unrelated business taxable income from Form 990-T, line 39	7b	-74,530.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	24,527,380.	55,663,553.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	705,802.	759,149.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	16,269,180.	17,613,135.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,738.	17,078.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	41,520,100.	74,052,915.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,695,581.	20,250,706.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,881,841.	2,928,737.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) 531,909.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,059,859.	2,197,807.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,637,281.	25,377,250.	
19 Revenue less expenses. Subtract line 18 from line 12	23,882,819.	48,675,665.	
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)	284,033,433.	290,646,110.
	22 Net assets or fund balances. Subtract line 21 from line 20	27,381,488.	24,332,454.
22 Net assets or fund balances. Subtract line 21 from line 20	256,651,945.	266,313,656.	

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 AMANDA ADAMS	Preparer's signature	Date
	Firm's name CHERRY BEKAERT LLP	Firm's EIN 56-0574444	Check if self-employed <input type="checkbox"/> PTIN P00748038
	Firm's address 3800 GLENWOOD AVE, SUITE 200 RALEIGH, NC 27612	Phone no. 919-782-1040	

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 \$ 16,850,562. including grants of \$ 15,261,799.) (Revenue \$) HUMAN SERVICES & PUBLIC AND SOCIETAL BENEFIT: DISBURSED 1,570 GRANTS TO COMMUNITY SERVICE ORGANIZATIONS TO SUPPORT VOLUNTEERISM, COMMUNITY SERVICE AND ECONOMIC DEVELOPMENT PROGRAMS WITH A FOCUS ON RURAL COMMUNITIES.

4b (Code:) (Expenses \$ 4,632,044. including grants of \$ 4,195,309.) (Revenue \$) EDUCATION & SCHOLARSHIPS: DISBURSED 945 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 \$ 876,212. including grants of \$ 793,598.) (Revenue \$) ARTS, CULTURE & HUMANITIES: DISBURSED 233 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 on Schedule O.) (Expenses \$ 659,627. including grants of \$) (Revenue \$ 759,149.)

4e Total program service expenses 23,018,445.

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 donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included 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		40
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 22		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 22		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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 on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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) RODNEY E. MARTIN CHAIR	1.00	X		X				0.	0.	0.
(2) STEVEN WANGERIN 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) CATHARINE BIGGS ARWOOD DIRECTOR	1.00	X						0.	0.	0.
(6) JUAN AUSTIN DIRECTOR	1.00	X						0.	0.	0.
(7) LAURA BEASLEY DIRECTOR	1.00	X						0.	0.	0.
(8) JAMES BELL BLACK, III DIRECTOR	1.00	X						0.	0.	0.
(9) JOHN R. BRATTON DIRECTOR	1.00	X						0.	0.	0.
(10) PETER M. BRISTOW DIRECTOR	1.00	X						0.	0.	0.
(11) STUART B. DORSETT DIRECTOR	1.00	X						0.	0.	0.
(12) FRANK B. GIBSON, JR. DIRECTOR	1.00	X						0.	0.	0.
(13) JAN HAYES DIRECTOR	1.00	X						0.	0.	0.
(14) H. KEL LANDIS, III DIRECTOR	1.00	X						0.	0.	0.
(15) JAMES W. NARRON DIRECTOR	1.00	X						0.	0.	0.
(16) HILDA PINNIX-RAGLAND DIRECTOR	1.00	X						0.	0.	0.
(17) MADHU SHARMA 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) LINDA J. STAUNCH DIRECTOR	1.00	X					0.	0.	0.	
(19) KAREN STIWINTER DIRECTOR	1.00	X					0.	0.	0.	
(20) JANE THORNE DIRECTOR	1.00	X					0.	0.	0.	
(21) JOHN WILLINGHAM DIRECTOR	1.00	X					0.	0.	0.	
(22) MARY W WILLIS DIRECTOR	1.00	X					0.	0.	0.	
(23) JENNIFER TOLLE WHITESIDE PRESIDENT & CEO	40.00			X			196,611.	0.	31,876.	
(24) WILSON SIMMONS CFO	40.00			X			125,212.	0.	15,530.	
(25) JOHN HARTLEY CIO	40.00				X		113,395.	0.	11,644.	
(26) MARGARET BONEY EXEC DIR-NC NETWORK OF GRANTMAKERS	40.00				X		100,970.	0.	17,922.	
1b Subtotal							536,188.	0.	76,972.	
c Total from continuation sheets to Part VII, Section A							105,725.	0.	13,245.	
d Total (add lines 1b and 1c)							641,913.	0.	90,217.	

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, 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
NONE		

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 **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	206,946.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	55,456,607.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 28,242,021.				
	h Total. Add lines 1a-1f		55,663,553.				
Program Service Revenue	2 a NC NETWORK OF GRANTMAKERS	Business Code					
		900099	462,434.	462,434.			
	b ADMINISTRATIVE FEES AND OTHER REV	900099	296,715.	296,715.			
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		759,149.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,444,483.		-73,530.	7,518,013.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
				6,000.			
	b Less: rental expenses ...	6b	3,035.				
	c Rental income or (loss)	6c	2,965.				
	d Net rental income or (loss)		2,965.			2,965.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				160,062,581.			
	b Less: cost or other basis and sales expenses	7b	149,893,929.				
	c Gain or (loss)	7c	10,168,652.				
d Net gain or (loss)		10,168,652.			10,168,652.		
8 a Gross income from fundraising events (not including \$ 206,946. of contributions reported on line 1c). See Part IV, line 18	8a		109,956.				
		b Less: direct expenses	8b	95,843.			
c Net income or (loss) from fundraising events		14,113.			14,113.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
		b Less: direct expenses	9b				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
		b Less: cost of goods sold	10b				
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions		74,052,915.	759,149.	-73,530.	17,703,743.		

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 ...	20,193,706.	20,193,706.		
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	57,000.	57,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	350,230.	209,157.	98,940.	42,133.
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	2,026,008.	1,209,933.	572,346.	243,729.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	135,950.	81,189.	38,406.	16,355.
9 Other employee benefits	245,082.	146,363.	69,236.	29,483.
10 Payroll taxes	171,467.	102,400.	48,440.	20,627.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,076.		2,076.	
c Accounting	43,910.		43,910.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	571,277.		571,277.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	317,996.	222,204.	95,792.	
12 Advertising and promotion	49,767.	23,579.	18,878.	7,310.
13 Office expenses	96,571.	57,672.	27,282.	11,617.
14 Information technology	272,611.	162,803.	77,013.	32,795.
15 Royalties				
16 Occupancy	387,163.	233,026.	107,196.	46,941.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...	101,414.	79,067.	12,088.	10,259.
19 Conferences, conventions, and meetings	26,032.	18,868.	5,277.	1,887.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	81,076.	48,418.	22,905.	9,753.
23 Insurance	17,100.	10,212.	4,831.	2,057.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FUND OPERATING EXPENSES	193,917.	141,296.		52,621.
b DUES & MEMBERSHIPS	36,089.	21,552.	10,195.	4,342.
c _____				
d _____				
e All other expenses _____	808.		808.	
25 Total functional expenses. Add lines 1 through 24e	25,377,250.	23,018,445.	1,826,896.	531,909.
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	10,661,517.	1	29,421,260.
	2 Savings and temporary cash investments	503,889.	2	510,155.
	3 Pledges and grants receivable, net	100,000.	3	100,000.
	4 Accounts receivable, net	34,213.	4	12,948.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	435,156.	9	465,117.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 695,871.		
	b Less: accumulated depreciation	10b 325,364.	443,409.	10c 370,507.
	11 Investments - publicly traded securities	245,181,540.	11	247,842,856.
	12 Investments - other securities. See Part IV, line 11	23,739,120.	12	8,839,924.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,934,589.	15	3,083,343.
16 Total assets. Add lines 1 through 15 (must equal line 33)	284,033,433.	16	290,646,110.	
Liabilities	17 Accounts payable and accrued expenses	433,686.	17	429,066.
	18 Grants payable	70,500.	18	833,662.
	19 Deferred revenue	284,607.	19	216,679.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	26,536,779.	21	22,799,600.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	55,916.	25	53,447.
	26 Total liabilities. Add lines 17 through 25	27,381,488.	26	24,332,454.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	242,405,064.	27	253,187,042.
	28 Net assets with donor restrictions	14,246,881.	28	13,126,614.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	256,651,945.	32	266,313,656.
33 Total liabilities and net assets/fund balances	284,033,433.	33	290,646,110.	

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	74,052,915.
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,377,250.
3	Revenue less expenses. Subtract line 2 from line 1	3	48,675,665.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	256,651,945.
5	Net unrealized gains (losses) on investments	5	-39,329,508.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	315,554.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	266,313,656.

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 on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 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 on Schedule O and describe any steps taken to undergo such audits

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11644311.	16583215.	16433683.	24524403.	55663553.	124849165
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	11644311.	16583215.	16433683.	24524403.	55663553.	124849165
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)						32475273.
6 Public support. Subtract line 5 from line 4.						92373892.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	11644311.	16583215.	16433683.	24524403.	55663553.	124849165
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6688931.	5434440.	5298826.	7222035.	7450483.	32094715.
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						156943880
12 Gross receipts from related activities, etc. (see instructions)					12	3,260,577.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	58.86 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	63.45 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

2019

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

[X] 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

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

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to 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
<u>1</u>	<hr/> <hr/> <hr/>	\$ <u>24,948,891.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>4,403,016.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>7,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>1,600,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>1,313,355.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input 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
1	STOCK _____ _____ _____	\$ 24,948,891.	02/27/20
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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	
(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	
(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	
(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	

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

2019

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	329	662
2 Aggregate value of contributions to (during year)	43,972,674.	11,800,835.
3 Aggregate value of grants from (during year)	6,585,307.	13,665,399.
4 Aggregate value at end of year	138,792,153.	127,521,503.

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	10,908,670.	9,711,137.	9,006,513.	7,138,781.	7,696,094.
b Contributions	165,825.	1,438,395.	247,011.	1,362,293.	62,880.
c Net investment earnings, gains, and losses	-934,636.	276,728.	888,560.	904,049.	-238,062.
d Grants or scholarships					
e Other expenditures for facilities and programs	415,373.	406,902.	332,306.	319,886.	310,210.
f Administrative expenses	108,223.	110,688.	98,641.	78,724.	71,921.
g End of year balance	9,616,263.	10,908,670.	9,711,137.	9,006,513.	7,138,781.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.00 %
 - b Permanent endowment 91.62 %
 - c Term endowment 8.38 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 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.	1,979.	2,334.
c Leasehold improvements		265,948.	86,827.	179,121.
d Equipment		37,229.	35,645.	1,584.
e Other		388,381.	200,913.	187,468.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				370,507.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OBLIGATIONS UNDER SPLIT INTEREST	
(3) AGREEMENTS	53,447.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	53,447.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	34,566,562.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-39,329,508.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	414,432.
e	Add lines 2a through 2d	2e	-38,915,076.
3	Subtract line 2e from line 1	3	73,481,638.
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	571,277.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	571,277.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	74,052,915.

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	24,904,851.
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	98,878.
e	Add lines 2a through 2d	2e	98,878.
3	Subtract line 2e from line 1	3	24,805,973.
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	571,277.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	571,277.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	25,377,250.

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:

THE FOUNDATION IS A PUBLIC CHARITY AND IS EXEMPT FROM FEDERAL INCOME TAXATION AS DEFINED BY SECTIONS 501(C)(3) AND 509(A)(1) OF THE INTERNAL REVENUE CODE AND IS GENERALLY EXEMPT FROM STATE INCOME TAXES UNDER THE PROVISIONS OF THE NORTH CAROLINA NONPROFIT CORPORATION ACT. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

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	32,820.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	282,734.
DIRECT EXPENSES OF CONDUCTING FUNDRAISING ACTIVITIES	95,843.
RENTAL EXPENSE NETTED WITH RENTAL INCOME	3,035.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	414,432.

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)
			ORGANIZATIONAL ACTIVITIES	45,000.	CHECK	0.		
			ORGANIZATIONAL ACTIVITIES	10,000.	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 **2**

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

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)	9 (total number)		
Revenue	1	Gross receipts	72,660.	53,774.	190,468.	316,902.
	2	Less: Contributions	46,874.	46,504.	113,568.	206,946.
	3	Gross income (line 1 minus line 2)	25,786.	7,270.	76,900.	109,956.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	3,840.			3,840.
	6	Rent/facility costs	9,600.	10,263.	2,853.	22,716.
	7	Food and beverages	15,992.		39,040.	55,032.
	8	Entertainment			975.	975.
	9	Other direct expenses	3,779.	1,974.	7,527.	13,280.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				95,843.
11	Net income summary. Subtract line 10 from line 3, column (d)				14,113.	

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			
	2	Cash prizes			
Direct Expenses	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

2019

**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 2425 NORTH CENTER STREET # 126 HICKORY, NC 28601	47-4706580	501(C)(3)	5,000.	0.			HUMAN SERVICES
A SAFE HAVEN FOR NEWBORNS 6955 NW 77TH AVENUE, SUITE 302 MIAMI, FL 33166	65-1075409	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
AFRICAN AMERICAN CULTURAL FESTIVAL 5 WEST HARGETT STREET, ROOM 310 RALEIGH, NC 27601	90-0636941	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
AGING DISABILITY AND TRANSIT SERVICES OF ROCKINGHAM COUNTY - PO BOX 1915 - REIDSVILLE, NC 27323	56-1480312	501(C)(3)	12,000.	0.			HUMAN SERVICES
AHOSKIE PUBLIC LIBRARY 210 E. CHURCH STREET AHOSKIE, NC 27910	56-6001883	501(C)(3)	6,347.	0.			EDUCATION
AIDS LEADERSHIP FOOTHILLS-AREA ALLIANCE - 1120 FAIRGROVE CHURCH ROAD SE, SUITE 28 - HICKORY, NC 28602	58-1842529	501(C)(3)	10,750.	0.			HEALTH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **582.**

3 Enter total number of other organizations listed in the line 1 table ▶ **2.**

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

Schedule I (Form 990) (2019)

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 AREA UNITED WAY 1413 PARKVIEW DRIVE ELIZABETH CITY, NC 27909	23-7123601	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
ALBEMARLE COMMISSION SENIOR NUTRITION PROGRAM - PO BOX 646 - HERTFORD, NC 27944	26-2495965	501(C)(3)	8,410.	0.			HUMAN SERVICES
ALDERT ROOT ELEMENTARY EDUCATIONAL FOUNDATION - PO BOX 20981 - RALEIGH, NC 27619	20-2447719	501(C)(3)	5,000.	0.			EDUCATION
ALEXANDER COUNTY PARTNERSHIP FOR CHILDREN - PO BOX 1661 - TAYLORSVILLE, NC 28681	56-1995412	501(C)(3)	7,000.	0.			HUMAN SERVICES
ALLEGHANY COUNTY PUBLIC LIBRARY PO BOX 656 SPARTA, NC 28675	56-6021060	501(C)(3)	11,491.	0.			EDUCATION
ALLEGHANY JAM PO BOX 1326 SPARTA, NC 28675	81-1618359	501(C)(3)	6,500.	0.			ARTS, CULTURE & HUMANITIES
AMERICAN CANCER SOCIETY - SOUTH EAST REGION - 8300 HEALTH PARK, SUITE 10 - RALEIGH, NC 27615	13-1788491	501(C)(3)	9,332.	0.			HEALTH
AMERICAN DIABETES ASSOCIATION 1500 BAXTER STREET, SUITE 150 CHARLOTTE, NC 28204	13-1623888	501(C)(3)	9,329.	0.			HEALTH
AMERICAN HEART ASSOCIATION - SE 5001 SOUTH MIAMI BOULEVARD, SUITE 3 DURHAM, NC 27703	13-5613797	501(C)(3)	10,000.	0.			HEALTH

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
AMERICAN PRESS INSTITUTE 4401 N. FAIRFAX DRIVE, SUITE 300 ARLINGTON, VA 22203	13-2690182	501(C)(3)	24,000.	0.			PUBLIC & SOCIETAL BENEFIT
AMERICAN RED CROSS - CAROLINA PIEDMONT - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501(C)(3)	10,250.	0.			HUMAN SERVICES
AMEXCAN 261 BELVOIR HWY GREENVILLE, NC 27834	94-3421627	501(C)(3)	25,000.	0.			HUMAN SERVICES
AMHERST COLLEGE PO BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	5,000.	0.			EDUCATION
ANIMAL PROTECTORS OF ALLEGHENY VALLEY - 533 LINDEN AVENUE - NEW KENSINGTON, PA 15068	25-6089501	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
ANNUNCIATION CATHOLIC SCHOOL 246 EAST MAIN STREET HAVELOCK, NC 28532	56-2196361	501(C)(3)	26,197.	0.			EDUCATION
APPALACHIAN STATE UNIVERSITY- FINANCIAL AID - PO BOX 32059 - BOONE, NC 28608	56-1176030	GOVERNMENT	85,078.	0.			EDUCATION
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - ASU BOX 32007 - BOONE, NC 28608	23-7099379	501(C)(3)	5,000.	0.			EDUCATION
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - PO 32007 - BOONE, NC 28608	23-7099379	501(C)(3)	35,940.	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 THEATRE OF THE HIGH COUNTRY - PO BOX 11 DTS - BOONE, NC 28607	46-1461331	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
ARENDELL PARROTT ACADEMY 1901 DOBBS FARM ROAD KINSTON, NC 28503	56-6065129	501(C)(3)	21,860.	0.			EDUCATION
ARTHRITIS FOUNDATION - GEORGIA 1355 PEACHTREE STREET NE, SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	8,629.	0.			HEALTH
ARTS COUNCIL OF MOORE COUNTY PO BOX 405 SOUTHERN PINES, NC 28388	56-1083785	501(C)(3)	9,041.	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)	12,000.	0.			ARTS, CULTURE & HUMANITIES
ASHE COUNTY BOARD OF EDUCATION PO BOX 604 JEFFERSON, NC 28640	56-6000988	GOVERNMENT	16,118.	0.			EDUCATION
ASHE COUNTY LITTLE THEATRE 303 SCHOOL AVENUE WEST JEFFERSON, NC 28694	58-1698715	501(C)(3)	7,684.	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)	6,680.	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
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE ST. AUBURN, AL 36849-5170	63-6022422	501(C)(3)	25,000.	0.			EDUCATION
AUTISM SOCIETY OF NORTH CAROLINA 5121 KINGDOM WAY, SUITE 100 RALEIGH, NC 27607	23-7087887	501(C)(3)	8,950.	0.			HUMAN SERVICES
BACK 2 SCHOOL FESTIVAL PO BOX 102 BOONE, NC 28607	83-2285890	501(C)(3)	8,000.	0.			EDUCATION
BACKPACK BLESSINGS PO BOX 1675 NEW BERN, NC 28563	46-2130254	501(C)(3)	7,073.	0.			HUMAN SERVICES
BAPTIST RETIREMENT HOME PO BOX 11024 WINSTON-SALEM, NC 27116-1024	56-0562308	501(C)(3)	5,607.	0.			HUMAN SERVICES
BARTON COLLEGE PO BOX 5000 WILSON, NC 27893	56-0529933	501(C)(3)	10,195.	0.			EDUCATION
BEANSTALK COMMUNITY THEATRE PO BOX 1068 BOONE, NC 28607	46-1242133	501(C)(3)	40,000.	0.			ARTS, CULTURE & HUMANITIES
BEAUFORT COMMUNITY COLLEGE 5337 HWY 264 EAST WASHINGTON, NC 27889	56-0894923	GOVERNMENT	9,685.	0.			EDUCATION
BEAUFORT HISTORICAL ASSOCIATION 150 TURNER STREET BEAUFORT, NC 28516	56-6075610	501(C)(3)	9,980.	0.			ARTS, CULTURE & HUMANITIES

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
BETHEL UNIVERSITY C/O ATTORNEY NORMAN C. POST, JR. - PO BOX 1320 - SANFORD, NC 27331-1320	62-0548913	501(C)(3)	92,650.	0.			EDUCATION
BLACK RIVER HEALTH SERVICES 109 W CHURCH ST. ATKINSON, NC 28421	23-7356223	501(C)(3)	24,100.	0.			HUMAN SERVICES
BLOOM HERE 1010 NICHOLWOOD DRIVE, APT. 203 RALEIGH, NC 27605	83-0570497	501(C)(3)	19,000.	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)	5,970.	0.			YOUTH DEVELOPMENT
BOY SCOUTS OF AMERICA, CENTRAL NC COUNCIL - PO BOX 250 - ALBEMARLE, NC 28002	56-0532132	501(C)(3)	9,020.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF EDEN, INC. PO BOX 4628 EDEN, NC 27289	56-0711026	501(C)(3)	21,051.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF EDENTON/CHOWAN COUNTY - 824 NORTH OAKUM STREET - EDENTON, NC 27932	61-1546080	501(C)(3)	49,500.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUB OF THE TAR RIVER REGION - PO BOX 1622 - ROCKY MOUNT, NC 27802	56-0934910	501(C)(3)	10,500.	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
BOYS & GIRLS CLUB OF WAKE COUNTY 701 N. RALEIGH BOULEVARD RALEIGH, NC 27610	56-0863051	501(C)(3)	19,420.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF CENTRAL CAROLINA - 1414 BRAGG STREET - SANFORD, NC 27330	56-1923703	501(C)(3)	29,000.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF NORTH CENTRAL NORTH CAROLINA - PO BOX 176 - OXFORD, NC 27565	56-2525793	501(C)(3)	5,705.	0.			YOUTH DEVELOPMENT
BOYS & GIRLS CLUBS OF THE COASTAL PLAIN - 621 WEST FIRE TOWER ROAD - WINTERVILLE, NC 28590	56-0927694	501(C)(3)	81,168.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS HOMES OF NORTH CAROLINA, INC. - PO BOX 127 - LAKE WACCAMAW, NC 28450	58-1387871	501(C)(3)	47,735.	0.			YOUTH DEVELOPMENT
BREADBASKET OF SANFORD PO BOX 912 SANFORD, NC 27330	58-1906931	501(C)(3)	26,000.	0.			HUMAN SERVICES
BRIGADE BOYS & GIRLS CLUB OF WILMINGTON - 2759 VANCE STREET - WILMINGTON, NC 28412	56-0529939	501(C)(3)	22,900.	0.			YOUTH DEVELOPMENT
BRINSON MEMORIAL ELEMENTARY PTA PROJECT PLAYGROUND - 319 NEUSE FOREST AVE - NEW BERN, NC 28560	45-4462337	501(C)(3)	5,000.	0.			EDUCATION
BRUNSWICK BAPTIST ASSOCIATION PO BOX 80 SUPPLY, NC 28462	56-1382919	501(C)(3)	27,000.	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
BRUNSWICK FAMILY ASSISTANCE AGENCY, INC. (BFA) - PO BOX 1551 - SHALLOTTE, NC 28459	56-1309961	501(C)(3)	18,000.	0.			HUMAN SERVICES
BRUNSWICK SENIOR RESOURCES, INC. 3620 EXPRESS DRIVE SHALLOTTE, NC 28470	01-0656674	501(C)(3)	7,250.	0.			HUMAN SERVICES
BUCKHORN BAPTIST CHURCH PO BOX 188 COMO, NC 27818	56-0729446	501(C)(3)	21,720.	0.			RELIGION
BUNKER HILL HIGH SCHOOL 4675 OXFORD SCHOOL ROAD CLAREMONT, NC 28610	56-6001003	GOVERNMENT	7,540.	0.			EDUCATION
CALDWELL ARTS COUNCIL PO BOX 1613 LENOIR, NC 28645	56-1192344	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CALDWELL COMMUNITY COLLEGE AND TECHNICAL INSTITUTE- FINANCIAL AID - 2855 HICKORY BLVD. - HUDSON, NC 28638-2397	56-0817481	GOVERNMENT	5,050.	0.			EDUCATION
CALDWELL COUNTY YOKEFELLOW, INC. PO BOX 2422 LENOIR, NC 28645	23-7031955	501(C)(3)	14,500.	0.			HUMAN SERVICES
CALDWELL HOUSE 951 KENHAM PLACE, SW LENOIR, NC 28645	58-1535259	501(C)(3)	5,000.	0.			HEALTH
CALVARY EPISCOPAL CHURCH PO BOX 1245 TARBORO, NC 27886	56-0547496	501(C)(3)	5,500.	0.			RELIGION

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
CALVARY WALLACE CHURCH 1504 NORTH NORWOOD STREET WALLACE, NC 28466	26-0604203	501(C)(3)	20,000.	0.			HUMAN SERVICES
CAMP CAROLINA PO BOX 919 BREVARD, NC 28712	56-1312339	N/A	6,350.	0.			YOUTH DEVELOPMENT
CAMPBELL UNIVERSITY PO BOX 116 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	232,870.	0.			EDUCATION
CAMPBELL UNIVERSITY - FINANCIAL AID - PO BOX 97 - BUIES CREEK, NC 27506	56-0529940	501(C)(3)	66,640.	0.			EDUCATION
CAMPBELL UNIVERSITY SCHOOL OF OSTEOPATHIC MEDICINE - 143 MAIN STREET - BUIES CREEK, NC 27506	56-0529940	501(C)(3)	8,000.	0.			EDUCATION
CANN MEMORIAL PRESBYTERIAN CHURCH 311 W. MAIN STREET ELIZABETH CITY, NC 27909	56-1073822	501(C)(3)	22,600.	0.			RELIGION
CAPE FEAR ACADEMY 3900 SOUTH COLLEGE ROAD WILMINGTON, NC 28412	56-6075566	501(C)(3)	14,908.	0.			EDUCATION
CAPE FEAR COMMUNITY COLLEGE FOUNDATION - 411 NORTH FRONT STREET, UNION STATION, SUITE 220 - WILMINGTON, NC 28401	58-1308578	501(C)(3)	40,500.	0.			EDUCATION
CAPE FEAR GUARDIAN AD LITEM ASSOCIATION - 320 CHESTNUT STREET, #618 - WILMINGTON, NC 28401	52-2285232	501(C)(3)	38,000.	0.			EDUCATION

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CAPE FEAR HABITAT FOR HUMANITY 20 N. 4TH STREET, SUITE 200 WILMINGTON, NC 28401	56-1555858	501(C)(3)	15,900.	0.			HUMAN SERVICES
CAPE FEAR MUSEUM 814 MARKET STREET WILMINGTON, NC 28401	23-7210395	501(C)(3)	5,000.	0.			ARTS, CULTURE & HUMANITIES
CAPE FEAR SHAKESPEARE, LTD 208 NORTH 17TH STREET WILMINGTON, NC 28401	56-1826040	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
CARE CONNECT 124 S. SCALES STREET, SUITE 205 REIDSVILLE, NC 27320	58-1588823	501(C)(3)	5,000.	0.			HEALTH
CAROLINA PUBLIC PRESS PO BOX 17595 ASHEVILLE, NC 28816	46-0801080	501(C)(3)	30,000.	0.			PUBLIC & SOCIETAL BENEFIT
CAROLINA UPLIFT FOUNDATION PO BOX 16712 CHARLOTTE, NC 28297	51-0607629	501(C)(3)	10,590.	0.			YOUTH DEVELOPMENT
CAROLINAEAST FOUNDATION 2007-B NEUSE BLVD NEW BERN, NC 28560	56-1991164	501(C)(3)	85,580.	0.			HEALTH
CAROLINAS CENTER FOR HOSPICE AND END OF LIFE CARE - 8502 SIX FORKS ROAD, SUITE 100 - RALEIGH, NC 27615	56-1179547	501(C)(3)	6,692.	0.			HUMAN SERVICES
CAROLINAS GOLF ASSOCIATION 140 RIDGE ROAD SOUTHERN PINES, NC 28387	56-0509290	501(C)(3)	21,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CARTERET COUNTY PUBLIC SCHOOL FOUNDATION - 107 SAFRIT DRIVE - BEAUFORT, NC 28516	20-0433635	501(C)(3)	25,000.	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
CASTLEMAN DISEASE COLLABORATIVE NETWORK - PO BOX 3614 - PASO ROBLES, CA 93447	37-1510354	501(C)(3)	10,000.	0.			HEALTH
CATAWBA COUNTY COUNCIL ON AGING PO BOX 835 HICKORY, NC 28603	51-0193746	501(C)(3)	5,000.	0.			HUMAN SERVICES
CATAWBA COUNTY PARTNERSHIP FOR CHILDREN - PO BOX 3123 - HICKORY, NC 28603	58-2139195	501(C)(3)	22,500.	0.			YOUTH DEVELOPMENT
CATAWBA SCIENCE CENTER PO BOX 2431 HICKORY, NC 28603	56-1073440	501(C)(3)	32,500.	0.			ARTS, CULTURE & HUMANITIES
CATAWBA VALLEY BEHAVIORAL HEALTHCARE - 327 1ST AVENUE NW - HICKORY, NC 28601	56-2151678	501(C)(3)	40,000.	0.			HEALTH
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 7200 STONEHENGE DRIVE - RALEIGH, NC 27613	56-0529943	501(C)(3)	42,250.	0.			HEALTH
CENTENARY UNITED METHODIST CHURCH 140 EAST MARKET STREET SMITHFIELD, NC 27577	56-1297353	501(C)(3)	25,290.	0.			RELIGION

Schedule I (Form 990)

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CENTENARY UNITED METHODIST CHURCH PO BOX 1388 NEW BERN, NC 28563	56-0611571	501(C)(3)	9,332.	0.			RELIGION
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION - 1105 KELLY DRIVE - SANFORD, NC 27330	56-1644218	501(C)(3)	5,270.	0.			EDUCATION
CHEROKEE CENTRAL SCHOOLS PO BOX 134 CHEROKEE, NC 28719	56-0819154	501(C)(3)	30,780.	0.			HEALTH
CHILDREN FIRST/COMMUNITIES IN SCHOOLS OF BUNCOMBE COUNTY, INC. - PO BOX 16695 - ASHEVILLE, NC 28801	59-1721943	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
CHILDREN'S ADVOCACY CENTER OF CALDWELL COUNTY - PO BOX 646 - LENOIR, NC 28645	27-2336081	501(C)(3)	5,200.	0.			HUMAN SERVICES
CHILDREN'S CANCER PARTNERS OF THE CAROLINAS - 900 S.PINE STREET SUITE F - SPARTANBURG, SC 29302	20-2511033	501(C)(3)	8,500.	0.			HEALTH
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA, INC. - PO BOX 14608 - GREENSBORO, NC 27415	56-0529946	501(C)(3)	19,100.	0.			HUMAN SERVICES
CHOWAN UNIVERSITY ONE UNIVERSITY PLACE MURFREESBORO, NC 27855	56-0554199	501(C)(3)	39,170.	0.			EDUCATION
CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601	56-0530247	501(C)(3)	25,000.	0.			RELIGION

Schedule I (Form 990)

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CHRISTIAN UNITED OUTREACH CENTER OF LEE COUNTY - PO BOX 2217 - SANFORD, NC 27331-2217	83-0397205	501(C)(3)	5,522.	0.			HUMAN SERVICES
CITIZENS ON SOUTHSIDE TOGETHER POST OFFICE BOX 223 BLOUNTS CREEK, NC 27814	42-1695286	501(C)(3)	25,000.	0.			HUMAN SERVICES
CITY OF EDEN PO BOX 70 EDEN, NC 27289	56-0896097	GOVERNMENT	6,860.	0.			ENVIRONMENT & ANIMALS
CITY OF RALEIGH/PARKS, RECREATION AND CULTURAL RESOURCES - PO BOX 590 - RALEIGH, NC 27602	56-6000236	GOVERNMENT	162,000.	0.			PUBLIC & SOCIETAL BENEFIT
CITY OF REIDSVILLE 230 WEST MOREHEAD STREET REIDSVILLE, NC 27320	56-6001316	GOVERNMENT	6,860.	0.			HUMAN SERVICES
CITY OF WASHINGTON PARKS AND RECREATION - PO BOX 1988 - WASHINGTON, NC 27889	56-6001364	GOVERNMENT	11,273.	0.			EDUCATION
CLAY COUNTY COMMUNITY FOR STUDENTS, INC. - PO BOX 642 - HAYESVILLE, NC 28904	56-2087839	501(C)(3)	13,190.	0.			EDUCATION
CLINIC NEPAL, INC. 1837 CHASEWOOD PARK DRIVE MARIETTA, GA 30066	86-1078311	501(C)(3)	5,000.	0.			HEALTH
COASTAL FAMILY CHURCH 106 E. FINCH STREET NAGS HEAD, NC 27959	20-5478855	501(C)(3)	13,000.	0.			RELIGION

Schedule I (Form 990)

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COASTAL THERAPEUTIC RIDING PROGRAM 8120 SIDBURY ROAD WILMINGTON, NC 28411	56-2149290	501(C)(3)	5,000.	0.			HUMAN SERVICES
COASTAL WOMEN'S SHELTER, INC. PO BOX 13081 NEW BERN, NC 28561	58-1665785	501(C)(3)	20,710.	0.			HUMAN SERVICES
COLECTIVO DE COMUNICACION PARTICIPATIVA DE CAROLINA DEL NORTE (CCPNC) - 1113 KINGMAN DRIVE - KNIGHTDALE, NC 27545	56-2011661	501(C)(3)	80,000.	0.			HUMAN SERVICES
COLONIAL CAPITAL HUMANE SOCIETY PO BOX 326 NEW BERN, NC 28563	58-1314712	501(C)(3)	17,592.	0.			ENVIRONMENT & ANIMALS
COLUMBUS COUNTY COMMUNITY FARMERS MARKET - PO BOX 888 - WHITEVILLE, NC 28472	56-2116363	501(C)(3)	5,000.	0.			HUMAN SERVICES
COLUMBUS COUNTY DISASTER RESPONSE PO BOX 1844 WHITEVILLE, NC 28472	41-2224544	501(C)(3)	5,000.	0.			HUMAN SERVICES
COLUMBUS COUNTY FORUM 6 OAK STREET BRUNSWICK, NC 28424	83-0714472	501(C)(3)	25,000.	0.			HUMAN SERVICES
COMMUNITIES IN SCHOOLS OF CALDWELL COUNTY - PO BOX 959 - LENOIR, NC 28645	56-1642377	501(C)(3)	6,500.	0.			EDUCATION
COMMUNITIES IN SCHOOLS OF MONTGOMERY COUNTY - 129 MCCASKILL ROAD - BISCOE, NC 27209	56-2617697	501(C)(3)	15,355.	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)	10,000.	0.			YOUTH DEVELOPMENT
COMMUNITY CARE CLINIC OF ROWAN COUNTY - 315-G MOCKSVILLE AVENUE - SALISBURY, NC 28144	56-1964773	501(C)(3)	5,000.	0.			HEALTH
COMMUNITY COALITION AGAINST FAMILY VIOLENCE/PROMISE PLACE - 1401 PARK AVENUE - NEW BERN, NC 28560	56-1247967	501(C)(3)	18,739.	0.			HUMAN SERVICES
COMMUNITY CPR PO BOX 243 WHITEVILLE, NC 28472	82-2157091	501(C)(3)	15,000.	0.			HUMAN SERVICES
COMMUNITY ENRICHMENT INITIATIVES INC - 3217 BOUGAINVILLE WAY, 1319 MILITARY CUTOFF RD., SUITE CC-102 - WILMINGTON, NC 28405	30-0792103	501(C)(3)	24,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC. - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	18,857.	0.			ARTS, CULTURE & HUMANITIES
COMMUNITY MUSIC SCHOOL, INC. 322 CHAPANOKE ROAD RALEIGH, NC 27603	58-2098168	501(C)(3)	6,000.	0.			ARTS, CULTURE & HUMANITIES
CONETOE FAMILY LIFE CENTER PO BOX 203 CONETOE, NC 27819	56-2373189	501(C)(3)	5,320.	0.			YOUTH DEVELOPMENT
CORE SOUND WATERFOWL MUSEUM AND HERITAGE CENTER - PO BOX 556 - HARKERS ISLAND, NC 28531	56-1776900	501(C)(3)	25,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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CRAVEN ARTS COUNCIL AND GALLERY PO BOX 596 NEW BERN, NC 28563	58-1404792	501(C)(3)	19,389.	0.			ARTS, CULTURE & HUMANITIES
CRAVEN COMMUNITY COLLEGE FOUNDATION - 800 COLLEGE COURT - NEW BERN, NC 28562	59-1718436	501(C)(3)	20,002.	0.			EDUCATION
CRAVEN COUNTY DISASTER RECOVERY ALLIANCE - 601 BROAD STREET - NEW BERN, NC 28560	56-6017934	501(C)(3)	42,500.	0.			HUMAN SERVICES
CRAVEN COUNTY PARTNERS IN EDUCATION - 3600 TRENT ROAD - NEW BERN, NC 28562	56-1335975	501(C)(3)	47,903.	0.			EDUCATION
CRAVEN LITERACY COUNCIL 2507 NEUSE BOULEVARD, SUITE F NEW BERN, NC 28562	58-1728807	501(C)(3)	7,500.	0.			EDUCATION
CRYSTAL COAST HABITAT FOR HUMANITY, INC - PO BOX 789 - NEWPORT, NC 28570	56-1657193	501(C)(3)	29,000.	0.			HUMAN SERVICES
CURRITUCK COUNTY HIGH SCHOOL 4203 CARATOKE HIGHWAY BARCO, NC 27917	56-6001016	GOVERNMENT	6,190.	0.			EDUCATION
CURRITUCK EDUCATION FOUNDATION PO BOX 74 COINJOCK, NC 27923	81-3574912	501(C)(3)	12,347.	0.			EDUCATION
DARE COUNTY PARKS AND RECREATION PO BOX 1000 MANTEO, NC 27954	56-6000293	GOVERNMENT	10,000.	0.			HEALTH

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DARE COUNTY SHRINETTES 120 MARGARET COURT MANTEO, NC 27954	56-1564758	EXPENDITURE RESP	5,000.	0.			EDUCATION
DARE EDUCATION FOUNDATION PO BOX 959 KITTY HAWK, NC 27949	01-0597318	501(C)(3)	5,000.	0.			EDUCATION
DAVIDSON COLLEGE PO BOX 7070 DAVIDSON, NC 28035	56-0529961	501(C)(3)	23,080.	0.			EDUCATION
DENTAL LIFELINE NETWORK - NORTH CAROLINA - 1800 15TH STREET, SUITE 100 - DENVER, CO 80202	27-1755412	501(C)(3)	5,000.	0.			HEALTH
DISABILITY RIGHTS NORTH CAROLINA 3724 NATIONAL DR. , SUITE 100 RALEIGH, NC 27612	56-1243369	501(C)(3)	25,000.	0.			HUMAN SERVICES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - NEWPORT, KY 41076	52-1521276	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
DISASTER RECOVERY GROUP OF DUPLIN COUNTY - PO BOX 1252 - WALLACE, NC 28466	20-1801886	501(C)(3)	13,500.	0.			HUMAN SERVICES
DIVERSITY NURTURES ACHIEVEMENT COMMUNITY YOUTH CENTER - 104 REVELLE ROAD - WARSAW, NC 28398	47-2573321	501(C)(3)	26,000.	0.			YOUTH DEVELOPMENT
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR, ATTN: DONOR SERVICES - NEW YORK, NY 10006	13-3433452	501(C)(3)	46,050.	0.			HEALTH

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DOMESTIC VIOLENCE SHELTER & SERVICES - PO BOX 1555 - WILMINGTON, NC 28402-1555	56-1497076	501(C)(3)	48,700.	0.			HUMAN SERVICES
DOROTHEA DIX PARK CONSERVANCY PO BOX 28575 RALEIGH, NC 27611	20-8421281	501(C)(3)	2,515,058.	0.			PUBLIC & SOCIETAL BENEFIT
DOWN EAST PARTNERSHIP FOR CHILDREN PO BOX 1245 ROCKY MOUNT, NC 27802	56-1859313	501(C)(3)	8,500.	0.			EDUCATION
DREAM HUNT & FISHING PROGRAM 809 WESTWOOD DRIVE ELIZABETH CITY, NC 27909	45-1157607	501(C)(3)	14,185.	0.			HUMAN SERVICES
DREAMS OF WILMINGTON, INC. 901 FANNING STREET WILMINGTON, NC 28401	56-2001053	501(C)(3)	48,000.	0.			ARTS, CULTURE & HUMANITIES
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
DUCKS UNLIMITED, INC. 1612 LONGWOOD DRIVE GREENVILLE, NC 27858	56-1517795	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
DUKE UNIVERSITY 710 W. MAIN STREET, SUITE 200 DURHAM, NC 27701	56-0532129	501(C)(3)	22,353.	0.			EDUCATION
DUPLIN CHRISTIAN OUTREACH MINISTRIES - PO BOX 1252 - WALLACE, NC 28466	20-1801886	501(C)(3)	32,800.	0.			HUMAN SERVICES

Schedule I (Form 990)

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DUPLIN COUNTY SHERIFF'S OFFICE PO BOX 908 KENANSVILLE, NC 28349	56-6000296	GOVERNMENT	6,000.	0.			YOUTH DEVELOPMENT
EAGLE MOUNT BILLINGS 1140 16TH ST. WEST #12 BILLINGS, MT 59102	84-1370933	501(C)(3)	12,474.	0.			HUMAN SERVICES
EAST CAROLINA UNIVERSITY - OFFICE OF STUDENT FINANCIAL AID - 2103 OLD CAFETERIA COMPLEX, MS 510 - GREENVILLE, NC 27858-4353	56-6000403	GOVERNMENT	71,380.	0.			EDUCATION
EAST CAROLINA UNIVERSITY COLLEGE OF FINE ARTS AND COMMUNICATION - 107 ERWIN BUILDING - GREENVILLE, NC 27858-4353	56-6093187	GOVERNMENT	10,000.	0.			EDUCATION
EAST CAROLINA UNIVERSITY MEDICAL & HEALTH SCIENCES FOUNDATION INC - 2200 S. CHARLES BLVD., MAIL STOP 659 - GREENVILLE, NC 27858	23-7138921	501(C)(3)	25,000.	0.			HEALTH
EAST SURRY HIGH SCHOOL 801 W. MAIN STREET PILOT MOUNTAIN, NC 27041	56-6001117	GOVERNMENT	7,300.	0.			EDUCATION
EASTER SEALS UCP NORTH CAROLINA & VIRGINIA - 5171 GLENWOOD AVENUE, SUITE 400 - RALEIGH, NC 27612	56-0670676	501(C)(3)	7,000.	0.			HEALTH
EASTERN BAPTIST ASSOCIATION PO BOX 712 WARSAW, NC 28398	56-1151543	501(C)(3)	20,000.	0.			HUMAN SERVICES
EASTERN CAROLINA YOUNG MEN'S CHRISTIAN ASSOCIATION - 100 YMCA LANE - NEW BERN, NC 28560	58-1402035	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY, INC. - PO BOX 31 - NEWTON, NC 28658	56-0946753	501(C)(3)	5,000.	0.			HUMAN SERVICES
ECU BRODY SCHOOL OF MEDICINE- FINANCIAL AID - ADMISSIONS OFFICE, BRODY 2N-49 - GREENVILLE, NC 27834	56-6000403	501(C)(3)	8,000.	0.			EDUCATION
EDENTON-CHOWAN FOOD PANTRY PO BOX 643 EDENTON, NC 27932	56-1724625	501(C)(3)	36,200.	0.			HUMAN SERVICES
EDGEcombe COMMUNITY COLLEGE FOUNDATION - 2009 W. WILSON STREET - TARBORO, NC 27886	56-1350722	501(C)(3)	10,562.	0.			EDUCATION
EDGEcombe COUNTY MEMORIAL LIBRARY 909 NORTH MAIN STREET TARBORO, NC 27886	56-6000412	GOVERNMENT	19,040.	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
EDUCATIONNC PO BOX 1636 RALEIGH, NC 27602	20-5625322	501(C)(3)	25,000.	0.			HUMAN SERVICES
ELIZABETH CITY STATE UNIVERSITY - FINANCIAL AID OFFICE - CAMPUS BOX 914, 1704 WEEKSVILLE ROAD - ELIZABETH CITY, NC 27909	56-1047680	501(C)(3)	10,250.	0.			EDUCATION
ELON UNIVERSITY PO BOX 398 ELON, NC 27244	56-0532303	501(C)(3)	11,500.	0.			EDUCATION

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EMMANUEL CONGREGATIONAL CHRISTIAN CHURCH - 1089 WILKINS DRIVE - SANFORD, NC 27330	56-1186936	501(C)(3)	20,120.	0.			RELIGION
ENGINEERING WORLD HEALTH 151 EAST ROSEMARY STREET, SUITE 201 CHAPEL HILL, NC 27514	62-1868670	501(C)(3)	10,000.	0.			HEALTH
EPILEPSY FOUNDATION OF NORTH CAROLINA - 1920 W. FIRST STREET, SUITE 5541-A - WINSTON-SALEM, NC 27104	56-1011151	501(C)(3)	30,000.	0.			HEALTH
EPIPHANY SCHOOL 2201 HENDERSON AVENUE NEW BERN, NC 28560	20-4329797	501(C)(3)	5,000.	0.			EDUCATION
EPISCOPAL FARMWORKER MINISTRY PO BOX 160 NEWTON GROVE, NC 28366	56-0552784	501(C)(3)	33,200.	0.			HUMAN SERVICES
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	32,000.	0.			EDUCATION
F. A. R. M. CAFE, INC. 617 WEST KING STREET BOONE, NC 28607	45-1272884	501(C)(3)	12,000.	0.			HUMAN SERVICES
FAMILIES FIRST, INC. PO BOX 1776 WHITEVILLE, NC 28472	56-1858655	501(C)(3)	45,000.	0.			HUMAN SERVICES
FAMILY CARE CENTER OF CATAWBA VALLEY, INC. - 2875 HIGHLAND AVENUE NE - HICKORY, NC 28601	56-1857334	501(C)(3)	9,000.	0.			HEALTH

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
FAMILY PROMISE OF THE LOWER CAPE FEAR - 20 N. 4TH STREET, SUITE 440 - WILMINGTON, NC 28401	56-1925967	501(C)(3)	11,400.	0.			HEALTH
FAYETTEVILLE AREA HABITAT FOR HUMANITY - PO BOX 3166 - FAYETTEVILLE, NC 28302	56-1610250	501(C)(3)	25,000.	0.			HUMAN SERVICES
FEEDING AVERY FAMILIES 508 PINEOLA STREET NEWLAND, NC 28657	45-2302126	501(C)(3)	12,500.	0.			HUMAN SERVICES
FELLOWSHIP OF CHRISTIAN ATHLETES 4600 MARRIOTT DR, SUITE 120 RALEIGH, NC 27612	44-0610626	501(C)(3)	10,380.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF FAIRMONT PO BOX 663 FAIRMONT, NC 28340	56-0597092	501(C)(3)	5,063.	0.			RELIGION
FIRST BAPTIST CHURCH OF LENOIR 304 MAIN STREET NW LENOIR, NC 28645	56-0748123	501(C)(3)	8,000.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF TARBORO 605 MAIN STREET TARBORO, NC 27886	56-0675681	501(C)(3)	5,320.	0.			EDUCATION
FIRST FRUIT MINISTRIES PO BOX 15354 WILMINGTON, NC 28408	31-1742774	501(C)(3)	33,400.	0.			HUMAN SERVICES
FIRST TEE OF THE TRIANGLE 8800 WESTGATE DRIVE, SUITE 104 RALEIGH, NC 27617	56-2266025	501(C)(3)	6,250.	0.			HUMAN SERVICES

Schedule I (Form 990)

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FIRST UNITED METHODIST CHURCH OF WILSON - PO BOX 1423 - WILSON, NC 27893	56-0649256	501(C)(3)	53,000.	0.			RELIGION
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	6,500.	0.			RELIGION
FOLK HERITAGE ASSOCIATION OF MACON COUNTY - PO BOX 1416 - FRANKLIN, NC 28744	20-4718695	501(C)(3)	19,189.	0.			ARTS, CULTURE & HUMANITIES
FONTANA REGIONAL LIBRARY 33 FRYEMONT STREET BRYSON CITY, NC 28713	56-6001950	501(C)(3)	5,000.	0.			EDUCATION
FOOD BANK OF CENTRAL AND EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BLVD. - RALEIGH, NC 27604	56-1283426	501(C)(3)	62,500.	0.			HUMAN SERVICES
FORWARD MOVEMENT 412 SYCAMORE STREET CINCINNATI, OH 45202	31-0537484	501(C)(3)	40,000.	0.			RELIGION
FOUNDATION FOR HEALTH LEADERSHIP AND INNOVATION - 2401 WESTON PARKWAY, SUITE 203 - CARY, NC 27513	58-1461316	501(C)(3)	50,000.	0.			HUMAN SERVICES
FOUNDATION OF FIRST HEALTH, INC. 150 APPLECROSS ROAD PINEHURST, NC 28374	51-0191937	501(C)(3)	13,970.	0.			HEALTH
FOUNDATION OF WAYNE COMMUNITY COLLEGE - PO BOX 8002 - GOLDSBORO, NC 27533	56-1556512	501(C)(3)	27,300.	0.			EDUCATION

Schedule I (Form 990)

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FRIEND TO FRIEND PO BOX 1508 CARTHAGE, NC 28327	58-1779218	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRIENDS OF MADISON COUNTY ANIMALS PO BOX 191 MARSHALL, NC 28753	56-1865702	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMALS
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	5,000.	0.			EDUCATION
GENESIS 457 COMMUNITY DEVELOPMENT CORPORATION - 1909 TRENT BLVD. - NEW BERN, NC 28560	46-4006836	501(C)(3)	72,500.	0.			HUMAN SERVICES
GIRL SCOUTS - NORTH CAROLINA COASTAL PINES - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500	501(C)(3)	10,480.	0.			YOUTH DEVELOPMENT
GLENAIRE, INC. 4000 GLENAIRE CIRCLE CARY, NC 27511	56-1739542	501(C)(3)	5,330.	0.			HUMAN SERVICES
GLOBALGIVING 1110 VERMONT AVENUE, NW, SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMALS
GLOW NC INC. PO BOX 7621 WILMINGTON, NC 28406	47-3629354	501(C)(3)	11,840.	0.			EDUCATION
GOOD SHEPHERD MINISTRIES OF WILMINGTON, INC. - 811 MARTIN STREET - WILMINGTON, NC 28401	56-1566178	501(C)(3)	71,770.	0.			HUMAN SERVICES

Schedule I (Form 990)

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GREATER CURRIE COMMUNITY ACTION GROUP - PO BOX 123 - CURRIE, NC 28435	45-5192875	501(C)(3)	45,000.	0.			HUMAN SERVICES
GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 FIRST AVENUE SE - HICKORY, NC 28602	56-0934855	501(C)(3)	5,000.	0.			HEALTH
GREEN OPPORTUNITIES PO BOX 7235 ASHEVILLE, NC 28802	26-4230288	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
HABITAT FOR HUMANITY - CATAWBA VALLEY, INC. - PO BOX 9475 - HICKORY, NC 28603	58-1652358	501(C)(3)	11,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY - CRAVEN COUNTY - 930 POLLOCK STREET - NEW BERN, NC 28562	56-1658230	501(C)(3)	10,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY - WAKE COUNTY 2420 NORTH RALEIGH BOULEVARD RALEIGH, NC 27604	56-1492703	501(C)(3)	25,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY - WATAUGA COUNTY - PO BOX 33 DTS - BOONE, NC 28607	56-1659213	501(C)(3)	50,000.	0.			HEALTH
HABITAT FOR HUMANITY OF THE NC SANDHILLS, INC. - 2268 NC HIGHWAY 5 - ABERDEEN, NC 28315	56-1596170	501(C)(3)	17,500.	0.			PUBLIC & SOCIETAL BENEFIT
HAMPTON UNIVERSITY 2ND FLOOR, WHIPPLE BARN HAMPTON, VA 23688	54-0505990	501(C)(3)	5,000.	0.			EDUCATION

Schedule I (Form 990)

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HAVEN IN LEE COUNTY PO BOX 3191 SANFORD, NC 27330	56-1586246	501(C)(3)	68,948.	0.			HUMAN SERVICES
HAYES BARTON UNITED METHODIST CHURCH - 2209 FAIRVIEW ROAD - RALEIGH, NC 27608	56-0566083	501(C)(3)	6,901.	0.			RELIGION
HAYESVILLE HIGH SCHOOL 205 YELLOW JACKET DRIVE HAYESVILLE, NC 28904	56-6001009	GOVERNMENT	14,110.	0.			EDUCATION
HEALING TRANSITIONS, INC. 1251 GOODE STREET RALEIGH, NC 27603	56-2135246	501(C)(3)	33,010.	0.			HEALTH
HEART OF PHOENIX EQUINE RESCUE, INC. - PO BOX 81 - SHOALS, WV 25562	45-4421742	501(C)(3)	5,034.	0.			ENVIRONMENT & ANIMALS
HELPING HANDS CLINIC OF CALDWELL COUNTY, INC. - 810 HARPER AVENUE, NW - LENOIR, NC 28645	56-2076541	501(C)(3)	24,000.	0.			HEALTH
HELPING HIS HANDS DISASTER RESPONSE - 2011 WILLOW STREET, SUITE B - VINCENNES, IN 47591	46-1634728	501(C)(3)	20,000.	0.			HUMAN SERVICES
HELPMATE INC. PO BOX 2263 ASHEVILLE, NC 28802	56-1276293	501(C)(3)	10,000.	0.			HUMAN SERVICES
HICKORY COMMUNITY THEATRE 30 THIRD STREET NW HICKORY, NC 28601	56-0819493	501(C)(3)	9,000.	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)	8,500.	0.			ARTS, CULTURE & HUMANITIES
HICKORY SOUP KITCHEN PO BOX 1431 HICKORY, NC 28603	56-1385956	501(C)(3)	8,560.	0.			HUMAN SERVICES
HOMEWARD BOUND OF WESTERN NORTH CAROLINA - PO BOX 1166 - ASHEVILLE, NC 28802	56-1568917	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOPE CENTER AT PULLEN 1801 HILLSBOROUGH STREET RALEIGH, NC 27605	61-1570567	501(C)(3)	6,000.	0.			HUMAN SERVICES
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BLVD., SUITE 931 LOS ANGELES, CA 90015	27-2614911	501(C)(3)	30,000.	0.			PUBLIC & SOCIETAL BENEFIT
INTERACT (THE FAMILY VIOLENCE PREVENTION CENTER, INC.) - 1012 OBERLIN ROAD - RALEIGH, NC 27605	58-1320613	501(C)(3)	5,000.	0.			HUMAN SERVICES
INTERFAITH COMMUNITY OUTREACH, INC. - PO BOX 1663 - KILL DEVIL HILLS, NC 27948	22-3902355	501(C)(3)	31,400.	0.			HUMAN SERVICES
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE, SUITE 120 RALEIGH, NC 27603	56-1753180	501(C)(3)	19,750.	0.			HUMAN SERVICES

Schedule I (Form 990)

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IPAS PO BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	21,000.	0.			HEALTH
ISEECHANGE 4532 BANCROFT DRIVE NEW ORLEANS, LA 70122	58-1494098	501(C)(3)	24,987.	0.			HUMAN SERVICES
JADED PAWS 556 RIGGS RD HUBERT, NC 28539	46-1227895	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, 17TH FLOOR - NEW YORK, NY 10004	13-1624240	501(C)(3)	25,000.	0.			HUMAN SERVICES
JOHN C. CAMPBELL FOLK SCHOOL ONE FOLK SCHOOL ROAD BRASSTOWN, NC 28902	56-0552780	501(C)(3)	14,020.	0.			ARTS, CULTURE & HUMANITIES
JOHNSTON COMMUNITY COLLEGE FOUNDATION - PO BOX 2350 - SMITHFIELD, NC 27577	58-1663605	501(C)(3)	28,499.	0.			EDUCATION
JOHNSTON COUNTY ARTS COUNCIL PO BOX 2019 SMITHFIELD, NC 27577	56-1089213	501(C)(3)	5,540.	0.			ARTS, CULTURE & HUMANITIES
JOHNSTON COUNTY HERITAGE CENTER 241 E. MARKET STREET SMITHFIELD, NC 27577	56-6000311	GOVERNMENT	23,940.	0.			ARTS, CULTURE & HUMANITIES
JONES COUNTY COMMUNITY DEVELOPMENT CORPORATION - 8175 HWY 17 - POLLOCKSVILLE, NC 28573	41-2153816	501(C)(3)	29,583.	0.			HUMAN SERVICES

Schedule I (Form 990)

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JONES COUNTY RISE PO BOX 301 TRENTON, NC 28585	46-0761777	501(C)(3)	29,583.	0.			HUMAN SERVICES
JUNIOR LEAGUE OF RALEIGH, INC. PO BOX 26821 RALEIGH, NC 27611-6821	56-0562849	501(C)(3)	30,740.	0.			PUBLIC & SOCIETAL BENEFIT
JUST ECONOMICS PO BOX 2396 ASHEVILLE, NC 28802	61-1403579	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
JUVENILE DIABETES RESEARCH FOUNDATION OF THE TRIANGLE - 3739 NATIONAL DRIVE, SUITE 202 - RALEIGH, NC 27612	23-1907729	501(C)(3)	15,000.	0.			HEALTH
K.A.R.E. (KINSTON AREA RECOVERY EFFORTS) - 327 N. QUEEN STREET, SUITE 109 - KINSTON, NC 28501	82-2269542	501(C)(3)	50,000.	0.			HUMAN SERVICES
KIDS FIRST, INC. 1825 WEST CITY DRIVE, SUITE A&B ELIZABETH CITY, NC 27909	58-1919028	501(C)(3)	6,000.	0.			HUMAN SERVICES
KIDS IN NEED OF DEFENSE 1201 L STREET, NW, 2ND FLOOR WASHINGTON, DC 20005	26-2763038	501(C)(3)	30,000.	0.			HUMAN SERVICES
KIMBALL UNION ACADEMY 7 CAMPUS CENTER DRIVE MERIDEN, NH 03770	02-0222147	501(C)(3)	10,000.	0.			EDUCATION
LAURINBURG INSTITUTE 125 MCGIRTS BRIDGE ROAD LAURINBURG, NC 28352	56-6010464	501(C)(3)	9,640.	0.			EDUCATION

Schedule I (Form 990)

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LEES-MCRAE COLLEGE PO BOX 128 BANNER ELK, NC 28604	56-0529953	501(C)(3)	5,050.	0.			EDUCATION
LEESVILLE ROAD HIGH SCHOOL PTSA 8410 PRIDE WAY RALEIGH, NC 27613	56-1828273	501(C)(3)	5,000.	0.			EDUCATION
LENOIR COMMUNITY COLLEGE FOUNDATION - PO BOX 188 - KINSTON, NC 28502-0188	56-1055936	501(C)(3)	45,490.	0.			EDUCATION
LENOIR SOUP KITCHEN PO BOX 1054 LENOIR, NC 28645	56-1743480	501(C)(3)	11,270.	0.			HUMAN SERVICES
LENOIR-RHYNE UNIVERSITY PO BOX 7467 HICKORY, NC 28603	56-0556753	501(C)(3)	12,000.	0.			EDUCATION
LENOIR-RHYNE UNIVERSITY PO BOX 7228 HICKORY, NC 28603	56-0556753	501(C)(3)	9,020.	0.			EDUCATION
LEVEL NEXT TRAINING & LIFE COACH INSTITUTE - 1003 MULFORD COURT, #1212 - KNIGHTDALE, NC 27545	82-4285936	501(C)(3)	14,009.	0.			PUBLIC & SOCIETAL BENEFIT
LILIES OF HOPE PO BOX 73 PEMBROKE, NC 28372	36-4880639	501(C)(3)	15,000.	0.			HEALTH
LINEBERGER COMPREHENSIVE CANCER CENTER - PO BOX 309 - CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	15,000.	0.			HEALTH

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LONG TERM DISASTER RECOVERY - WAYNE COUNTY - PO BOX 1107 - GOLDSBORO, NC 27533	58-1484616	501(C)(3)	33,750.	0.			HUMAN SERVICES
LOUISBURG COLLEGE 501 NORTH MAIN STREET LOUISBURG, NC 27549	56-0547511	501(C)(3)	72,490.	0.			EDUCATION
LOUISE WELLS CAMERON ART MUSEUM 3201 S. 17TH ST. WILMINGTON, NC 28412	56-0812213	501(C)(3)	23,500.	0.			ARTS, CULTURE & HUMANITIES
LOWER CAPE FEAR LIFECARE 1414 PHYSICIAN'S DRIVE WILMINGTON, NC 28401	56-1216682	501(C)(3)	14,500.	0.			HUMAN SERVICES
LUMBERTON CHRISTIAN CARE CENTER PO BOX 1712 LUMBERTON, NC 28359	56-1492672	501(C)(3)	5,875.	0.			HUMAN SERVICES
LUMBERTON RESCUE AND EMS INC. POST OFFICE BOX 166 LUMBERTON, NC 28359	04-3608242	501(C)(3)	9,000.	0.			HUMAN SERVICES
MANNA FOODBANK 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	501(C)(3)	18,000.	0.			HUMAN SERVICES
MARINE CORPS ASSOCIATION FOUNDATION - PO BOX 1775 - QUANTICO, VA 22134	80-0340923	501(C)(3)	11,600.	0.			PUBLIC & SOCIETAL BENEFIT
MARS HILL UNIVERSITY PO BOX 370 MARS HILL, NC 28754	56-0554207	501(C)(3)	40,502.	0.			EDUCATION

Schedule I (Form 990)

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MATTHEW'S MINISTRY 5149 FERNWOOD DRIVE SOUTHPORT, NC 28461	27-4180896	501(C)(3)	7,000.	0.			HUMAN SERVICES
MEALS ON WHEELS - WILMINGTON PO BOX 3593 WILMINGTON, NC 28406	58-1973171	501(C)(3)	5,000.	0.			HUMAN SERVICES
MEALS ON WHEELS OF ROCKY MOUNT PO BOX 7611 ROCKY MOUNT, NC 27804	56-1214229	501(C)(3)	5,750.	0.			HUMAN SERVICES
MEDIATION CENTER OF EASTERN CAROLINA-DUPLIN - PO BOX 981 - KENANSVILLE, NC 28349	56-1669121	501(C)(3)	5,925.	0.			HUMAN SERVICES
MEDICAL FOUNDATION OF NORTH CAROLINA, INC. - 123 WEST FRANKLIN STREET, SUITE 510 - CHAPEL HILL, NC 27517	56-6057494	501(C)(3)	26,500.	0.			HEALTH
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MUSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)(3)	20,000.	0.			EDUCATION
MEMORIAL SLOAN-KETTERING CANCER CENTER - 885 SECOND AVENUE, 8TH FLOOR - NEW YORK, NY 10017	13-1924236	501(C)(3)	8,629.	0.			HEALTH
MEN AND WOMEN UNITED FOR YOUTH & FAMILIES - PO BOX 315 - DELCO, NC 28436	16-1770367	501(C)(3)	62,100.	0.			HUMAN SERVICES
MERCY CLINIC 1315 TATUM DRIVE NEW BERN, NC 28560	56-2034052	501(C)(3)	33,412.	0.			HEALTH

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MERCY SHIPS PO BOX 2020 LINDALE, TX 75771	26-2414132	501(C)(3)	10,000.	0.			HEALTH
MEREDITH COLLEGE 3800 HILLSBOROUGH STREET RALEIGH, NC 27607-5298	56-0530242	501(C)(3)	33,250.	0.			EDUCATION
METHODIST HOME FOR CHILDREN 1041 WASHINGTON STREET RALEIGH, NC 27605	56-0547482	501(C)(3)	25,000.	0.			HUMAN SERVICES
METHODIST UNIVERSITY 5400 RAMSEY STREET FAYETTEVILLE, NC 28311-1420	56-0657294	501(C)(3)	12,000.	0.			EDUCATION
MISERICORDIA HOME 6300 NORTH RIDGE AVE CHICAGO, IL 60660	36-2170153	501(C)(3)	10,000.	0.			HUMAN SERVICES
MONTGOMERY COMMUNITY COLLEGE FOUNDATION - 1011 PAGE STREET - TROY, NC 27371	56-1834221	GOVERNMENT	45,583.	0.			EDUCATION
MONTGOMERY COUNTY 4-H PROGRAM (NC STATE UNIVERSITY AFFILIATE) - 203 W. MAIN STREET - TROY, NC 27371	56-6000756	GOVERNMENT	6,420.	0.			EDUCATION
MONTGOMERY COUNTY PARTNERSHIP FOR CHILDREN - 404-A NORTH MAIN STREET - TROY, NC 27371	58-2185898	501(C)(3)	7,500.	0.			HUMAN SERVICES
MOORE COUNTY COMMUNITY BAND PO BOX 4662 PINEHURST, NC 28374	58-1563642	501(C)(3)	9,041.	0.			ARTS, CULTURE & HUMANITIES

Schedule I (Form 990)

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MOORE FREE & CHARITABLE CLINIC 211 TRIMBLE PLANT ROAD, SUITE C SOUTHERN PINES, NC 28387	01-0781234	501(C)(3)	26,000.	0.			HEALTH
MOREHEAD ELEMENTARY SCHOOL 3316 ARENDELL STREET MOREHEAD CITY, NC 28557	56-6001001	GOVERNMENT	5,000.	0.			EDUCATION
MOUNTAIN ALLIANCE PO BOX 2854 BOONE, NC 28607	58-1894620	501(C)(3)	62,000.	0.			EDUCATION
MOUNTAIN RETREAT ASSOCIATION PO BOX 969 MONTREAT, NC 28757	56-0532142	501(C)(3)	50,000.	0.			RELIGION
MT. ZION FREE WILL BAPTIST CHURCH PO BOX 964 BAYBORO, NC 28515	58-1407142	501(C)(3)	9,080.	0.			RELIGION
MUDDY SNEAKERS PO BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	25,000.	0.			PUBLIC & SOCIETAL BENEFIT
MY KIDS CLUB PO BOX 784 SELMA, NC 27576	83-2337004	501(C)(3)	29,000.	0.			YOUTH DEVELOPMENT
NAMI NORTH CAROLINA 309 WEST MILLBROOK ROAD, SUITE 121 RALEIGH, NC 27609	56-1438623	501(C)(3)	10,276.	0.			HEALTH
NAMI WAKE COUNTY PO BOX 12562 RALEIGH, NC 27605	56-1552949	501(C)(3)	7,000.	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
NC AGRICULTURAL FOUNDATION, INC./NC STATE UNIVERSITY - CAMPUS BOX 7645 - RALEIGH, NC 27695-7645	56-6049304	501(C)(3)	27,000.	0.			PUBLIC & SOCIETAL BENEFIT
NC BAPTISTS ON MISSION PO BOX 1107 CARY, NC 27511	20-3648746	501(C)(3)	450,750.	0.			HUMAN SERVICES
NC CENTER FOR SCIENCE TECHNOLOGY AND LEADERSHIP DEVELOPMENT - PO BOX 8623 - GREENVILLE, NC 27835	45-2813878	501(C)(3)	12,000.	0.			PUBLIC & SOCIETAL BENEFIT
NC CENTRAL UNIVERSITY FOUNDATION 1801 FAYETTEVILLE STREET DURHAM, NC 27707	23-7410301	501(C)(3)	7,500.	0.			EDUCATION
NC CONFERENCE - UNITED METHODIST CHURCH - 120 SATCHWELL ROAD - GRIMESLAND, NC 27837	56-0727845	501(C)(3)	29,750.	0.			HUMAN SERVICES
NC MEDASSIST 601 EAST 5TH STREET, SUITE 350 CHARLOTTE, NC 28202	56-2018957	501(C)(3)	36,000.	0.			HEALTH
NC PRO BONO RESOURCE CENTER PO BOX 2448 RALEIGH, NC 27602	26-2466688	501(C)(3)	90,000.	0.			HUMAN SERVICES
NC SHERIFF'S ASSOCIATION PO BOX 20049 RALEIGH, NC 27619	56-1079943	501(C)(3)	10,765.	0.			HUMAN SERVICES
NC STATE UNIVERSITY ADMIN SERVICES III; CAMPUS BOX 7214 RALEIGH, NC 27695	56-6000756	GOVERNMENT	90,000.	0.			EDUCATION

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NEW BERN - CRAVEN COUNTY PUBLIC LIBRARY - 400 JOHNSON STREET - NEW BERN, NC 28560	56-6003019	GOVERNMENT	8,000.	0.			EDUCATION
NEW BERN BAND CLUB, INC. PO BOX 12563 NEW BERN, NC 28562	56-6086704	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES
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
NEW RIVER YMCA (EASTERN CAROLINA YMCA) - 159 CHANEY AVENUE - JACKSONVILLE, NC 28540	58-1402035	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
NEWDAY AFRICA 31217 NE 110TH STREET CARNATION, WA 98014	26-2174373	501(C)(3)	22,000.	0.			HUMAN SERVICES
NORTH CAROLINA A&T STATE UNIVERSITY- FINANCIAL AID - 1601 EAST MARKET STREET - GREENSBORO, NC 27411	56-6000007	GOVERNMENT	19,820.	0.			EDUCATION
NORTH CAROLINA AQUARIUM SOCIETY 3125 POPLARWOOD COURT, SUITE 160 RALEIGH, NC 27604	56-1512990	501(C)(3)	17,910.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA BAR FOUNDATION 8000 WESTON PARKWAY CARY, NC 27513	56-0767805	501(C)(3)	8,080.	0.			HUMAN SERVICES

Schedule I (Form 990)

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NORTH CAROLINA CENTRAL UNIVERSITY 1801 FAYETTEVILLE STREET DURHAM, NC 27707	23-7410301	501(C)(3)	7,500.	0.			EDUCATION
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	41,460.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA FARMWORKERS' PROJECT - PO BOX 352 - BENSON, NC 27504	56-1870955	501(C)(3)	25,000.	0.			HUMAN SERVICES
NORTH CAROLINA HEALTH NEWS PO BOX 2573 CHAPEL HILL, NC 27515	45-3913463	501(C)(3)	25,000.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA MASONIC FOUNDATION 2921 GLENWOOD AVENUE RALEIGH, NC 27608	56-6049500	501(C)(3)	20,000.	0.			HUMAN SERVICES
NORTH CAROLINA MUSEUM OF ART FOUNDATION - 4630 MAIL SERVICE CENTER - RALEIGH, NC 27699-4630	23-7071511	501(C)(3)	7,000.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA NETWORK OF GRANTMAKERS - 3737 GLENWOOD AVENUE, SUITE 460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	5,445.	0.			PUBLIC & SOCIETAL BENEFIT
NORTH CAROLINA PRESS FOUNDATION 5171 GLENWOOD AVENUE, SUITE 486 RALEIGH, NC 27612	56-1935858	501(C)(3)	15,000.	0.			PUBLIC & SOCIETAL BENEFIT
NORTH CAROLINA PUBLIC HEALTH ASSOCIATION - 222 NORTH PERSON STREET, SUITE 208 - RALEIGH, NC 27601	56-0786947	501(C)(3)	32,000.	0.			HEALTH

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NORTH CAROLINA SCIENCE OLYMPIAD NCSU BOX 8211 RALEIGH, NC 27695-8211	56-2072637	501(C)(3)	17,597.	0.			EDUCATION
NORTH CAROLINA STATE UNIVERSITY- FINANCIAL AID - 2016 HARRIS HALL, BOX 7302 - RALEIGH, NC 27695-7302	56-6000756	GOVERNMENT	156,470.	0.			EDUCATION
NORTH CAROLINA SYMPHONY 3700 GLENWOOD AVE, SUITE 130 RALEIGH, NC 27612	56-0556755	501(C)(3)	36,550.	0.			ARTS, CULTURE & HUMANITIES
NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - 1060 WILLIAM MOORE DRIVE, CAMPUS BOX CODE 8401 - RALEIGH, NC 27607	58-1344473	501(C)(3)	58,225.	0.			ENVIRONMENT & ANIMALS
NORTH CAROLINA WATERMEN FOUNDATION PO BOX 205 HATTERAS, NC 27943	45-4707385	501(C)(3)	10,000.	0.			HUMAN SERVICES
NORTH CAROLINA WESLEYAN COLLEGE 3400 N WESLEYAN BOULEVARD ROCKY MOUNT, NC 27804	56-0686603	501(C)(3)	8,460.	0.			EDUCATION
NORTH EDGECOMBE HIGH SCHOOL 7589 NC HWY 33 NW TARBORO, NC 27886	56-6001023	GOVERNMENT	6,000.	0.			EDUCATION
NORTHERN MOORE FAMILY RESOURCE CENTER - PO BOX 190 - ROBBINS, NC 27325	74-2745041	501(C)(3)	15,000.	0.			HUMAN SERVICES
NOVANT HEALTH FOUNDATION BRUNSWICK MEDICAL CENTER - 240 HOSPITAL DRIVE NE - BOLIVIA, NC 28422	27-4616751	501(C)(3)	15,000.	0.			HEALTH

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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OAK RIDGE MILITARY FOUNDATION, INC. - 2317 OAK RIDGE ROAD - OAK RIDGE, NC 27310	56-0847845	501(C)(3)	8,378.	0.			EDUCATION
OBX GO FAR PO BOX 3455 KILL DEVIL HILLS, NC 27948	45-4444713	501(C)(3)	5,000.	0.			PUBLIC & SOCIETAL BENEFIT
OLIVET UNITED METHODIST CHURCH 238 SUNNY VIEW DRIVE WHITTIER, NC 28789	56-1297938	501(C)(3)	5,790.	0.			RELIGION
ONSLow COMMUNITY OUTREACH 600 COURT STREET JACKSONVILLE, NC 28540	56-1705813	501(C)(3)	29,000.	0.			HUMAN SERVICES
ONSLow MEMORIAL HOSPITAL FOUNDATION, INC. - 317 WESTERN BOULEVARD - JACKSONVILLE, NC 28546	58-1943240	501(C)(3)	10,000.	0.			HEALTH
ONSLow STRONG DISASTER RECOVERY ALLIANCE - PO BOX 5125 - JACKSONVILLE, NC 28541	23-7356577	501(C)(3)	5,000.	0.			HUMAN SERVICES
ONSLow WOMEN'S CENTER 226 NEW BRIDGE ST. JACKSONVILLE, NC 28546	56-1412183	501(C)(3)	14,000.	0.			HUMAN SERVICES
ORPHAN OUTREACH 2001 WEST PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	10,000.	0.			HUMAN SERVICES
OUR VOICE INC. PO BOX 1114 ASHEVILLE, NC 28802	58-1491531	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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OUTER BANKS COMMUNITY FOUNDATION 13 SKYLINE ROAD SOUTHERN SHORES, NC 27949	58-1516313	501(C)(3)	5,000.	0.			HUMAN SERVICES
PAMLICO COMMUNITY COLLEGE 5049 HIGHWAY 306 SOUTH GRANTSBORO, NC 28529	56-0894229	GOVERNMENT	9,080.	0.			EDUCATION
PAMLICO COUNTY DISASTER RECOVERY COALITION - 201 VANDEMERE ROAD, UNIT C - BAYBORO, NC 28515	56-6017934	501(C)(3)	62,500.	0.			HUMAN SERVICES
PARTNERS FOR HERTFORD COUNTY PUBLIC SCHOOLS, INC - PO BOX 158 - WINTON, NC 27986	56-2264287	501(C)(3)	7,006.	0.			EDUCATION
PATRICK BEAVER LEARNING RESOURCE CENTER, INC. - PO BOX 255 - HICKORY, NC 28603	56-2160295	501(C)(3)	9,000.	0.			EDUCATION
PATTERSON SCHOOL FOUNDATION, INC. PO BOX 500 PATTERSON, NC 28661-0500	56-1938833	501(C)(3)	6,000.	0.			EDUCATION
PAWS PLACE INC. PO BOX 67 WINNABOW, NC 28479	56-2146059	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS
PEACEMAKERS FAMILY CENTER (CHURCH ON THE RISE) - 3520 BISHOP ROAD - ROCKY MOUNT, NC 27804	56-1953352	501(C)(3)	13,000.	0.			HUMAN SERVICES
PENDER ALLIANCE FOR TEEN HEALTH 5380 NC-53 W BURGAW, NC 28425	27-1851728	501(C)(3)	6,426.	0.			HEALTH

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PENDER COUNTY HUMANE SOCIETY PO BOX 626 BURGAW, NC 28425	56-2023827	501(C)(3)	7,500.	0.			ENVIRONMENT & ANIMALS
PENDER COUNTY LONG TERM RECOVERY GROUP - 5919 OLEANDER DRIVE, SUITE 115 - WILMINGTON, NC 28403	56-0529949	501(C)(3)	16,250.	0.			HUMAN SERVICES
PENDER UNITED, INC PO BOX 1789 BURGAW, NC 28425	83-2560847	501(C)(3)	25,000.	0.			HUMAN SERVICES
PENICK VILLAGE FOUNDATION 500 E. RHODE ISLAND AVENUE SOUTHERN PINES, NC 28387	20-1055492	501(C)(3)	7,000.	0.			PUBLIC & SOCIETAL BENEFIT
PENLAND SCHOOL OF CRAFTS PO BOX 37 PENLAND, NC 28765-0037	56-0623948	501(C)(3)	6,601.	0.			ARTS, CULTURE & HUMANITIES
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
PERC, INC. PO BOX 232 GRAND ISLE, VT 05458	65-0870592	501(C)(3)	10,000.	0.			HUMAN SERVICES
PERRY MEMORIAL LIBRARY 205 BRECKENRIDGE STREET HENDERSON, NC 27536	56-0731953	501(C)(3)	5,000.	0.			EDUCATION
PERSONS UNITED METHODIST CHURCH PO BOX 246 BOYKINS, VA 23827	54-1637618	501(C)(3)	5,000.	0.			RELIGION

Schedule I (Form 990)

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PFEIFFER UNIVERSITY P.O. BOX 960 MISENHEIMER, NC 28109	56-0529990	501(C)(3)	25,000.	0.			EDUCATION
PISGAH LEGAL SERVICES PO BOX 2276 ASHEVILLE, NC 28802	56-1191115	501(C)(3)	9,040.	0.			HUMAN SERVICES
PITT COMMUNITY COLLEGE FOUNDATION PO BOX 7007 GREENVILLE, NC 27835	23-7376114	501(C)(3)	7,743.	0.			EDUCATION
PITT COUNTY COUNCIL ON AGING 4551 COUNTY HOME ROAD GREENVILLE, NC 27858	52-1042008	501(C)(3)	30,500.	0.			HUMAN SERVICES
POPLAR SPRINGS UNITED METHODIST CHURCH - 1809 POPLAR SPRINGS CHURCH ROAD - SANFORD, NC 27330	56-6173567	501(C)(3)	6,740.	0.			RELIGION
PORT CITY COMMUNITY CHURCH 250 VISION DRIVE WILMINGTON, NC 28403	56-2159428	501(C)(3)	10,560.	0.			RELIGION
POSSUMWOOD ACRES WILDLIFE SANCTUARY - 119 DOE DRIVE - HUBERT, NC 28539	20-0992910	501(C)(3)	20,000.	0.			EDUCATION
PRANCING HORSE, INC. PO BOX 327 SOUTHERN PINES, NC 28388	56-1479794	501(C)(3)	5,000.	0.			HUMAN SERVICES
PRESSLEY RIDGE 5500 CORPORATE DRIVE PITTSBURGH, PA 15237	25-0965460	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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PREVENT BLINDNESS NORTH CAROLINA 4011 WEST CHASE BLVD., SUITE 225 RALEIGH, NC 27607	56-6088141	501(C)(3)	52,045.	0.			HEALTH
PROMOTING ANIMAL WELFARE IN NC 2455 HURT DRIVE ROCKY MOUNT, NC 27804	45-4846891	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMALS
PUBLIC RADIO EAST FOUNDATION 800 COLLEGE COURT NEW BERN, NC 28562	56-1802728	501(C)(3)	48,544.	0.			ARTS, CULTURE & HUMANITIES
PULLEN MEMORIAL BAPTIST CHURCH 1801 HILLSBOROUGH ST. RALEIGH, NC 27605	56-0629332	501(C)(3)	10,000.	0.			RELIGION
QUEENS UNIVERSITY FBO TLA TENNIS 3729 POMFRET LN CHARLOTTE, NC 28211	56-0530003	501(C)(3)	5,000.	0.			EDUCATION
QUIET GIVERS PO BOX 95 BOONE, NC 28607	46-3923008	501(C)(3)	150,000.	0.			PUBLIC & SOCIETAL BENEFIT
RAFI - USA (RURAL ADVANCEMENT FOUNDATION INTERNATIONAL) - PO BOX 640 - PITTSBORO, NC 27312	56-1704863	501(C)(3)	34,955.	0.			HUMAN SERVICES
RALEIGH LITTLE THEATRE 301 POGUE STREET RALEIGH, NC 27607	56-0662726	501(C)(3)	22,250.	0.			ARTS, CULTURE & HUMANITIES
RAVENS CROFT SCHOOL 7409 FALLS OF NEUSE ROAD RALEIGH, NC 27615-5316	56-6001583	501(C)(3)	64,972.	0.			EDUCATION

Schedule I (Form 990)

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REACH OUT AND READ 18 PLOTT DRIVE SYLVA, NC 28779	04-3481253	501(C)(3)	9,470.	0.			EDUCATION
READ AND FEED PO BOX 5865 CARY, NC 27512	20-3246207	501(C)(3)	25,000.	0.			EDUCATION
REBUILDING TOGETHER OF THE TRIANGLE - 324 S. WILMINGTON STREET, #118 - RALEIGH, NC 27601	56-1955629	501(C)(3)	32,500.	0.			HUMAN SERVICES
REGION A PARTNERSHIP FOR CHILDREN 116 JACKSON STREET SYLVA, NC 28779	56-1869575	501(C)(3)	165,462.	0.			HUMAN SERVICES
RELIGIOUS COMMUNITY SERVICES 919 GEORGE STREET NEW BERN, NC 28560	58-1553367	501(C)(3)	15,000.	0.			HUMAN SERVICES
RENAISSANCE CHARITABLE FOUNDATION, INC. - 8910 PURDUE RD, SUITE 500 - INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	80,390.	0.			PUBLIC & SOCIETAL BENEFIT
REVIVING LIVES MINISTRIES OF NEW BERN, INC. (RLM) - PO BOX 98 - NEW BERN, NC 28563	56-1677995	501(C)(3)	10,000.	0.			HUMAN SERVICES
REX HEALTHCARE FOUNDATION 2500 BLUE RIDGE ROAD, SUITE 325 RALEIGH, NC 27607	56-6052117	501(C)(3)	21,100.	0.			HEALTH
ROANOKE ISLAND VOLUNTEER FIRE DEPARTMENT - PO BOX 1033 - MANTEO, NC 27954	56-1158659	501(C)(4)	10,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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ROBESON COMMUNITY COLLEGE FOUNDATION, INC. - PO BOX 1420 - LUMBERTON, NC 28359	58-1648764	501(C)(3)	8,907.	0.			EDUCATION
ROBESON COUNTY CHURCH AND COMMUNITY CENTER, INC. - 600 W. 5TH STREET - LUMBERTON, NC 28358	56-0943895	501(C)(3)	14,375.	0.			HUMAN SERVICES
ROBESON COUNTY TEEN COURT & YOUTH SERVICES / NC YOUTH VIOLENCE PREVENTION CENTER - 800 N WALNUT STREET - LUMBERTON, NC 28358	80-0903340	501(C)(3)	43,400.	0.			HUMAN SERVICES
ROBESON FAMILY COUNSELING CENTER 202 WEST 15TH STREET LUMBERTON, NC 28358	56-1988064	501(C)(3)	11,000.	0.			HUMAN SERVICES
ROCKINGHAM HEALTH CARE FOUNDATION, INC. - 117 EAST KINGS HIGHWAY - EDEN, NC 27288	56-1994697	501(C)(3)	5,580.	0.			HEALTH
ROCKY MOUNT ACADEMY 1313 AVONDALE AVENUE ROCKY MOUNT, NC 27803	23-7005337	501(C)(3)	25,000.	0.			EDUCATION
RONALD MCDONALD HOUSE OF CHAPEL HILL - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188	501(C)(3)	10,000.	0.			HEALTH
RONALD MCDONALD HOUSE OF EASTERN NC - 529 MOYE BOULEVARD - GREENVILLE, NC 27834	56-1420505	501(C)(3)	6,640.	0.			HEALTH
RONES CHAPEL AREA COMMUNITY CENTER (RCACC) - 599 GARNER CHAPEL ROAD - MOUNT OLIVE, NC 28365	81-0686959	501(C)(3)	5,795.	0.			HUMAN SERVICES

Schedule I (Form 990)

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ROSEBORO ELEMENTARY SCHOOL 180 BUTLER ISLAND ROAD ROSEBORO, NC 28382	56-6001109	GOVERNMENT	6,231.	0.			EDUCATION
ROSEBORO-SALEMBURG MIDDLE SCHOOL PO BOX 976 ROSEBORO, NC 28382	56-6001109	GOVERNMENT	6,583.	0.			EDUCATION
RUBY HABITAT FOUNDATION PO BOX 638 SHERIDAN, MT 59749	45-0487621	501(C)(3)	12,500.	0.			ENVIRONMENT & ANIMALS
RUMPLE MEMORIAL PRESBYTERIAN CHURCH - PO BOX 393 - BLOWING ROCK, NC 28605	56-0906210	501(C)(3)	10,000.	0.			RELIGION
RURAL ECONOMIC DEVELOPMENT CENTER, INC. - 4021 CARYA DRIVE - RALEIGH, NC 27610	56-1552375	501(C)(3)	25,000.	0.			EDUCATION
RURAL OPPORTUNITY INSTITUTE (ROI) 1631 S. WESLEYAN BLVD. ROCKY MOUNT, NC 27803	23-7338802	501(C)(3)	31,000.	0.			EDUCATION
SAFE HARBOR OF NC, INC. 210 SECOND STREET SE HICKORY, NC 28602	57-1215608	501(C)(3)	27,500.	0.			HUMAN SERVICES
SAINT AUGUSTINE'S UNIVERSITY 1315 OAKWOOD AVENUE RALEIGH, NC 27610	56-0547478	501(C)(3)	13,440.	0.			EDUCATION
SAINT MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	5,980.	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
SALEM ACADEMY 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101	56-0530005	501(C)(3)	10,300.	0.			EDUCATION
SALEMBURG ELEMENTARY SCHOOL 404 EAST COLLEGE STREET SALEMBURG, NC 28385	56-6001109	GOVERNMENT	10,370.	0.			EDUCATION
SALT BLOCK FOUNDATION, INC. 243 THIRD AVE, NE BOX 7 HICKORY, NC 28601	56-1348489	501(C)(3)	5,200.	0.			ARTS, CULTURE & HUMANITIES
SALVATION ARMY OF CAPE FEAR PO BOX 90 WILMINGTON, NC 28402	58-0660607	501(C)(3)	8,500.	0.			HUMAN SERVICES
SALVATION ARMY OF LEE COUNTY 507 NORTH STEELE STREET SANFORD, NC 27330	58-0660607	501(C)(3)	28,940.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-2999	58-1437002	501(C)(3)	26,250.	0.			RELIGION
SAMPSON COMMUNITY COLLEGE FOUNDATION- FINANCIAL AID - PO BOX 318 - CLINTON, NC 28329	57-0834646	501(C)(3)	12,790.	0.			EDUCATION
SANDHILLS COMMUNITY COLLEGE FOUNDATION - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)(3)	5,000.	0.			EDUCATION
SANDHILLS SANDSHARKS INC PO BOX 657 SOUTHERN PINES, NC 28388	56-1838975	501(C)(3)	5,278.	0.			HUMAN SERVICES

Schedule I (Form 990)

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SANDHILLS/MOORE COALITION FOR HUMAN CARE - 1500 W. INDIANA AVENUE - SOUTHERN PINES, NC 28387	56-1522956	501(C)(3)	5,000.	0.			HEALTH
SARAH P. DUKE GARDENS/DUKE UNIVERSITY - BOX 90341 - DURHAM, NC 27708	56-0532129	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
SAVE THE CHILDREN FEDERATION, INC., APPALACHIAN FIELD OFFICE - 501 KINGS HIGHWAY EAST, SUITE 400 - FAIRFIELD, CT 06825	06-0726487	501(C)(3)	556,290.	0.			HUMAN SERVICES
SAYBROOK UNIVERSITY 55 W. EUREKA STREET PASADENA, CA 91103	94-2155109	501(C)(3)	10,000.	0.			EDUCATION
SE RALEIGH PROMISE, INC. 900 S. WILMINGTON STREET, SUITE 105 RALEIGH, NC 27601	82-0614057	501(C)(3)	2,330,000.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF METROLINA - 500 SPRATT STREET, SUITE B - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	11,500.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF NORTHWEST NC - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	8,250.	0.			HUMAN SERVICES
SHAW UNIVERSITY 118 EAST SOUTH STREET RALEIGH, NC 27601	56-0530235	501(C)(3)	44,370.	0.			EDUCATION
SHE ROCKS INC. PO BOX 215 WILMINGTON, NC 28402	47-0975678	501(C)(3)	10,000.	0.			HEALTH

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SHRINER'S HOSPITALS FOR CHILDREN PO BOX 31356 TAMPA, FL 33631-3356	36-2193608	501(C)(3)	8,629.	0.			HEALTH
SIPE'S ORCHARD HOME 4431 COUNTY HOME ROAD CONOVER, NC 28613	56-0547524	501(C)(3)	10,500.	0.			HUMAN SERVICES
SMITHFIELD SELMA HIGH SCHOOL BAND 700 BOOKER DAIRY ROAD SMITHFIELD, NC 27577	56-6001055	501(C)(3)	9,338.	0.			EDUCATION
SMITHFIELD-SELMA HIGH SCHOOL 700 E BOOKER DAIRY ROAD SMITHFIELD, NC 27577-4852	56-6001055	501(C)(3)	46,167.	0.			EDUCATION
SMOKY MOUNTAINS OUTREACH FOUNDATION - PO BOX 676 - LAKE JUNALUSKA, NC 28745	82-4145975	501(C)(3)	5,000.	0.			HEALTH
SOJOURNERS PO BOX 70730 WASHINGTON, DC 20024-0730	23-7380554	501(C)(3)	20,000.	0.			RELIGION
SOLUTIONS FOR ANIMALS, INC. PO BOX 2062 SOUTHERN PINES, NC 28388	56-2224404	501(C)(3)	12,810.	0.			ENVIRONMENT & ANIMALS
SOUND RIVERS, INC. PO BOX 15451 NEW BERN, NC 28561	58-1475258	501(C)(3)	5,000.	0.			ENVIRONMENT & ANIMALS
SOUTH CALDWELL CHRISTIAN MINISTRIES - PO BOX 359 - GRANITE FALLS, NC 28630	56-1339800	501(C)(3)	17,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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SOUTHEAST PAMLICO VOLUNTEER FIRE DEPARTMENT - PO BOX 429 - ORIENTAL, NC 28571	56-1922188	501(C)(3)	20,600.	0.			HUMAN SERVICES
SOUTHEASTERN COMMUNITY COLLEGE FOUNDATION - PO BOX 151 - WHITEVILLE, NC 28472	56-1491025	501(C)(3)	5,488.	0.			EDUCATION
SOUTHEASTERN REGIONAL MEDICAL CENTER FOUNDATION - PO BOX 1408 - LUMBERTON, NC 28359	56-1348528	501(C)(3)	15,224.	0.			EDUCATION
SOUTHERLY PO BOX 1996 MISSOULA, MT 59806	52-2073018	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801	62-1098890	501(C)(3)	10,250.	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 FOUNDATION - 447 COLLEGE DRIVE - SYLVA, NC 28779	23-7322352	501(C)(3)	5,260.	0.			EDUCATION
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTER BLVD, SUITE 201 MORRISVILLE, NC 27560	56-1149607	501(C)(3)	6,500.	0.			HUMAN SERVICES
ST. ANDREWS UNIVERSITY 1700 DOGWOOD MILE LAURINBURG, NC 28352-5598	56-0530240	501(C)(3)	5,040.	0.			EDUCATION

Schedule I (Form 990)

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ST. FRANCIS ANGLICAN PARISH 1089 WILKINS DRIVE SANFORD, NC 27730	47-4285062	501(C)(3)	25,000.	0.			RELIGION
ST. JAMES PARISH EPISCOPAL CHURCH 25 SOUTH THIRD STREET WILMINGTON, NC 28401	56-0529986	501(C)(3)	138,400.	0.			RELIGION
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	21,000.	0.			HEALTH
ST. MARY CATHOLIC SCHOOL 217 SOUTH FORTH ST. WILMINGTON, NC 28401-4523	56-0554204	501(C)(3)	10,350.	0.			EDUCATION
ST. MARY'S EPISCOPAL CHURCH 800 ROUNTREE ST. KINSTON, NC 28501	56-0567982	501(C)(3)	8,460.	0.			RELIGION
ST. PAUL'S EPISCOPAL CHURCH 200 W. COWLES STREET WILKESBORO, NC 28697	56-6131221	501(C)(3)	5,000.	0.			HUMAN SERVICES
ST. PAUL'S EPISCOPAL CHURCH OF BEAUFORT - 215 ANN STREET - BEAUFORT, NC 28516-2103	56-0940449	501(C)(3)	10,500.	0.			RELIGION
STEP STRATEGIC TWIN-COUNTIES EDUCATION PARTNERSHIP - PO BOX 6802 - ROCKY MOUNT, NC 27802	45-5358881	501(C)(3)	25,000.	0.			EDUCATION
STEP UP WILMINGTON 20 N. FOURTH STREET, SUITE 430 WILMINGTON, NC 28401	54-2074778	501(C)(3)	5,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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STEPUP MINISTRY 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255	501(C)(3)	55,995.	0.			HUMAN SERVICES
STRENGTHENING THE BLACK FAMILY PO BOX 28716 RALEIGH, NC 27611	56-1595345	501(C)(3)	6,670.	0.			HUMAN SERVICES
STURGEON CITY OF JACKSONVILLE NC PO BOX 1056 JACKSONVILLE, NC 28541	56-2228246	501(C)(3)	13,000.	0.			ENVIRONMENT & ANIMALS
SUNSET AVENUE BAPTIST CHURCH 3732 SUNSET AVENUE ROCKY MOUNT, NC 27804	56-1084553	501(C)(3)	5,000.	0.			RELIGION
SUPPORT THE PORT 15 F CYPRESS GROVE DRIVE WILMINGTON, NC 28401	81-1924435	501(C)(3)	25,000.	0.			HUMAN SERVICES
SURRY COMMUNITY COLLEGE FOUNDATION 630 S. MAIN STREET DOBSON, NC 27017	56-6094116	501(C)(3)	21,700.	0.			EDUCATION
SWISS BEAR, INC. PO BOX 597 NEW BERN, NC 28562	56-1255578	501(C)(3)	23,629.	0.			HUMAN SERVICES
SYLVA PARTNERS IN RENEWAL 83 ALLEN ST. SYLVA, NC 28779	56-1904217	501(C)(3)	7,643.	0.			ARTS, CULTURE & HUMANITIES
SYLVAN HEIGHTS BIRD PARK 500 SYLVAN HEIGHTS PARK WAY SCOTLAND NECK, NC 27874	02-0774368	501(C)(3)	30,000.	0.			EDUCATION

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TARBORO COMMUNITY OUTREACH 701 CEDAR LANE TARBORO, NC 27886	56-1557200	501(C)(3)	12,000.	0.			HUMAN SERVICES
TEACH FOR AMERICA - EASTERN NORTH CAROLINA - 1004 N. MANGUM STREET - DURHAM, NC 27701	13-3541913	501(C)(3)	50,000.	0.			EDUCATION
TEMPLE THEATRE PO BOX 1391 SANFORD, NC 27330	58-1468163	501(C)(3)	7,433.	0.			ARTS, CULTURE & HUMANITIES
THE AMERICAN RED CROSS SERVING EASTERN NC REGION - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605	501(C)(3)	9,000.	0.			HUMAN SERVICES
THE ANGLO-AMERICAN CHARITABLE FOUNDATION - PO BOX 1717 - SMITHFIELD, NC 27577	43-2031982	501(C)(3)	35,000.	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)	24,000.	0.			ENVIRONMENT & ANIMALS
THE CAROUSEL CENTER 1501 DOCK STREET WILMINGTON, NC 28401	56-2098739	501(C)(3)	12,000.	0.			HUMAN SERVICES
THE CHILDREN'S PLAYHOUSE 400 TRACY CIRCLE BOONE, NC 28607	27-0065653	501(C)(3)	101,000.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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THE COMMUNITY KITCHEN PO BOX 513 CANTON, NC 28716	51-0605733	501(C)(3)	25,000.	0.			HUMAN SERVICES
THE CORBITT PRESERVATION ASSOCIATION - PO BOX 74 - HENDERSON, NC 27536	26-2540169	501(C)(3)	6,855.	0.			ARTS, CULTURE & HUMANITIES
THE CORNER TABLE PO BOX 1051 NEWTON, NC 28658	94-3418768	501(C)(3)	11,370.	0.			HUMAN SERVICES
THE DANIEL CENTER FOR MATH AND SCIENCE - 735 ROCK QUARRY ROAD - RALEIGH, NC 27610	27-1597059	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
THE ELIZABETHAN GARDENS, INC. OF THE GARDEN CLUB OF NC - 1411 NATIONAL PARK DRIVE - MANTEO, NC 27954	56-6061040	501(C)(3)	50,250.	0.			ARTS, CULTURE & HUMANITIES
THE ENRICHMENT CENTER OF LEE COUNTY - 1615 SOUTH 3RD STREET - SANFORD, NC 27330	58-1863088	501(C)(3)	12,563.	0.			HUMAN SERVICES
THE FILLING STATION 221 MAIN STREET POLLOCKSVILLE, NC 28573	82-3451605	501(C)(3)	29,583.	0.			HUMAN SERVICES
THE FIRST TEE OF GREATER WILMINGTON - PO BOX 7184 - WILMINGTON, NC 28406	27-0106935	501(C)(3)	12,500.	0.			YOUTH DEVELOPMENT
THE FLETCHER SCHOOL AT TUFTS UNIVERSITY - 160 PACKARD AVENUE - MEDFORD, MA 02155	04-2103634	501(C)(3)	20,000.	0.			EDUCATION

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THE GENERAL WILLIAM C. LEE MEMORIAL COMMISSION, INC. - PO BOX 1111 - DUNN, NC 28335	58-1497383	501(C)(3)	25,950.	0.			ARTS, CULTURE & HUMANITIES
THE GIFTED ARTS, INC. 103 WEST MAIN STREET GARNER, NC 27529	45-2650004	501(C)(3)	21,500.	0.			ARTS, CULTURE & HUMANITIES
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103	501(C)(3)	64,000.	0.			HUMAN SERVICES
THE GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BRIGHTON, MA 02135	46-0908502	501(C)(3)	65,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE HARRELSON CENTER 20 NORTH 4TH STREET, SUITE 214 WILMINGTON, NC 28401	20-3598248	501(C)(3)	6,750.	0.			PUBLIC & SOCIETAL BENEFIT
THE HELP HUB 20 NORTH 4TH STREET WILMINGTON, NC 28401	20-3598248	501(C)(3)	9,500.	0.			PUBLIC & SOCIETAL BENEFIT
THE HILL CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788	501(C)(3)	15,000.	0.			EDUCATION
THE HILL SCHOOL CORPORATION OF MIDDLEBURG, VA - PO BOX 65 - MIDDLEBURG, VA 20118-0065	54-1938041	501(C)(3)	25,000.	0.			EDUCATION
THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	10,000.	0.			EDUCATION

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THE HUNGER AND HEALTH COALITION, INC. - PO BOX 1837 - BOONE, NC 28607	56-1322973	501(C)(3)	6,000.	0.			HEALTH
THE JESSE HELMS CENTER FOUNDATION, INC. - PO BOX 247 - WINGATE, NC 28174-0247	56-1613516	501(C)(3)	25,300.	0.			EDUCATION
THE JOHNSTON MEMORIAL HOSPITAL FOUNDATION - PO BOX 1376 - SMITHFIELD, NC 27577	56-1831806	501(C)(3)	6,360.	0.			HEALTH
THE LYFORD CAY CLUB CHARITABLE TRUST - 6401 LYONS ROAD - COCONUT CREEK, FL 33073	81-0814942	501(C)(3)	20,000.	0.			HUMAN SERVICES
THE NATURE CONSERVANCY OF NORTH CAROLINA - 334 BLACKWELL STREET, SUITE 300 - DURHAM, NC 27701	53-0242652	501(C)(3)	20,375.	0.			ENVIRONMENT & ANIMALS
THE NEWS REPORTER PO BOX 707 WHITEVILLE, NC 28472	56-1935858	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE O'NEAL SCHOOL PO BOX 290 SOUTHERN PINES, NC 28388	23-7125932	501(C)(3)	28,970.	0.			EDUCATION
THE POYNTER INSTITUTE 801 THIRD STREET SOUTH ST. PETERSBURG, FL 33701	59-1630423	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT
THE RALEIGH SCHOOL 1141 RALEIGH SCHOOL DRIVE RALEIGH, NC 27607	56-0729351	501(C)(3)	11,000.	0.			EDUCATION

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THE SALVATION ARMY BOYS & GIRLS CLUB OF HICKORY - PO BOX 1167 - HICKORY, NC 28603	58-0660607	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT
THE SALVATION ARMY DIVISION HEADQUARTERS - PO BOX 241808 - CHARLOTTE, NC 28224	58-0660607	501(C)(3)	17,709.	0.			HUMAN SERVICES
THE SALVATION ARMY OF CARTERET COUNTY - 810 ARENDELL STREET - MOREHEAD CITY, NC 28557	58-0660607	501(C)(3)	25,250.	0.			HUMAN SERVICES
THE SALVATION ARMY OF JACKSONVILLE 461 CENTER STREET JACKSONVILLE, NC 28546	58-0660607	501(C)(3)	29,000.	0.			HUMAN SERVICES
THE SUPPER TABLE INC. 5 WEST HARGETT STREET, SUITE 212 RALEIGH, NC 27601	82-3054299	501(C)(3)	119,547.	0.			HUMAN SERVICES
THE UNIVERSITY OF MOUNT OLIVE 634 HENDERSON STREET MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	17,774.	0.			EDUCATION
THREADS WEAVING DREAMS PO BOX 18174 ASHEVILLE, NC 28814	68-0640588	501(C)(3)	40,000.	0.			PUBLIC & SOCIETAL BENEFIT
TOBACCO FARM LIFE MUSEUM PO BOX 88 KENLY, NC 27542	58-1544798	501(C)(3)	9,030.	0.			ARTS, CULTURE & HUMANITIES
TOWN OF CANTON 58 PARK STREET CANTON, NC 28716	56-6001192	GOVERNMENT	5,750.	0.			PUBLIC & SOCIETAL BENEFIT

Schedule I (Form 990)

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TRINITY MUSIC ACADEMY 239 NORTH RUSSELL STREET TROY, NC 27371	56-0773370	501(C)(3)	7,540.	0.			RELIGION
TRINITY UNITED METHODIST CHURCH 209 EAST NASH STREET SOUTHPORT, NC 28461	56-1184178	501(C)(3)	22,000.	0.			HUMAN SERVICES
TRINITY UNITED METHODIST CHURCH OF TROY - 239 N. RUSSELL STREET - TROY, NC 27371	56-0773370	501(C)(3)	9,730.	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)	25,040.	0.			HUMAN SERVICES
TRYON PALACE FOUNDATION, INC. 529 S. FRONT STREET NEW BERN, NC 28563	56-1795949	501(C)(3)	76,146.	0.			ARTS, CULTURE & HUMANITIES
UNC LINEBERGER COMPREHENSIVE CANCER CENTER - 123 W. FRANKLIN STREET, SUITE 510 - CHAPEL HILL, NC 27516	56-6057494	501(C)(3)	35,500.	0.			HEALTH
UNC-TV PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709	56-6001393	GOVERNMENT	55,289.	0.			ARTS, CULTURE & HUMANITIES
UNITED COMMUNITY MINISTRIES PO BOX 2624 ROCKY MOUNT, NC 27802	56-1559128	501(C)(3)	7,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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UNITED WAY OF SAMPSON COUNTY PO BOX 1677 CLINTON, NC 28329	56-1719409	501(C)(3)	62,500.	0.			HUMAN SERVICES
UNITED WAY OF WAYNE COUNTY PO BOX 10893 GOLDSBORO, NC 27532	56-0611553	501(C)(3)	17,014.	0.			PUBLIC & SOCIETAL BENEFIT
UNITED WAY TAR RIVER REGION 2501 SUNSET AVENUE ROCKY MOUNT, NC 27804	56-0611545	501(C)(3)	7,000.	0.			HUMAN SERVICES
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	203,970.	0.			PUBLIC & SOCIETAL BENEFIT
UNIVERSITY OF MOUNT OLIVE - FINANCIAL AID - 634 HENDERSON STREET - MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	6,855.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - DEPT. OF PSYCHIATRY - CAMPUS BOX 7160 - CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	5,710.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL- FINANCIAL AID - 450 RIDGE ROAD, CB 1400, SUITE 2215, SASB NORTH - CHAPEL HILL, NC	56-6001393	501(C)(3)	128,990.	0.			HEALTH
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE- FINANCIAL AID - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223	56-0791228	GOVERNMENT	45,760.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT GREENSBORO - FINANCIAL AID - PO BOX 26170 - GREENSBORO, NC 27402	56-6001468	GOVERNMENT	64,620.	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 NORTH CAROLINA AT PEMBROKE- FINANCIAL AID - PO BOX 1510 - PEMBROKE, NC 28372-1510	56-6000805	501(C)(3)	14,750.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE FOUNDATION, INC. - PO BOX 1510 - PEMBROKE, NC 28372	58-1592230	501(C)(3)	8,793.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON - 601 SOUTH COLLEGE ROAD - WILMINGTON, NC 28403-5990	56-1258660	GOVERNMENT	32,125.	0.			EDUCATION
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON- FINANCIAL AID - 601 S. COLLEGE ROAD - WILMINGTON, NC 28403-5951	56-1258660	GOVERNMENT	81,625.	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)	9,550.	0.			EDUCATION
UNIVERSITY OF TEXAS FOUNDATION, INC. - PO BOX 250 - AUSTIN, TX 78767-0250	74-1587488	501(C)(3)	10,000.	0.			HEALTH
UNIVERSITY OF VIRGINIA 400 RAY C. HUNT DRIVE CHARLOTTESVILLE, VA 22904	54-0485595	GOVERNMENT	5,000.	0.			EDUCATION
VALLE CRUCIS ELEMENTARY SCHOOL PTA 2998 BROADSTONE ROAD SUGAR GROVE, NC 28679	47-5359951	501(C)(3)	100,000.	0.			EDUCATION
VECINOS, INC. FARMWORKER HEALTH PROGRAM - 173 HHS BUILDING, WCU, 3971 LITTLE SAVANNAH ROAD - CULLOWHEE, NC 28723	57-1192063	501(C)(3)	7,500.	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
VIDANT BEAUFORT HOSPITAL 628 EAST 12TH STREET WASHINGTON, NC 27889	56-0675676	501(C)(3)	22,550.	0.			HEALTH
VIDANT WELLNESS CENTER OF WASHINGTON - 1375 COWELL FARM ROAD - WASHINGTON, NC 27889	56-0675676	501(C)(3)	6,880.	0.			HEALTH
VOCATIONAL OPPORTUNITIES OF CHEROKEE, INC. - PO BOX 653 - CHEROKEE, NC 28719	56-1059214	501(C)(3)	8,900.	0.			EDUCATION
WACCAMAW SIOUAN INDIAN TRIBE PO BOX 69 BOLTON, NC 28423	59-1739024	501(C)(3)	40,000.	0.			EDUCATION
WAKE FOREST UNIVERSITY BOX 7227 WINSTON SALEM, NC 27109	56-2038193	501(C)(3)	40,000.	0.			EDUCATION
WAKE FOREST UNIVERSITY HEALTH SCIENCES - PO BOX 571021 - WINSTON SALEM, NC 27157-1021	22-3849199	501(C)(3)	10,000.	0.			EDUCATION
WAKE FOREST UNIVERSITY SCHOOL OF LAW - PO BOX 7227 - WINSTON SALEM, NC 27109	56-0532138	501(C)(3)	30,000.	0.			EDUCATION
WAKE FOREST UNIVERSITY, STUDENT FINANCIAL AID - PO BOX 7246 - WINSTON-SALEM, NC 27109-7246	56-0532138	501(C)(3)	17,000.	0.			EDUCATION
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752	501(C)(3)	30,867.	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
WAKEMED FOUNDATION 3000 NEW BERN AVENUE RALEIGH, NC 27610	56-1916549	501(C)(3)	15,098.	0.			HEALTH
WAKEMED FOUNDATION 3000 NEW BERN AVENUE RALEIGH, NC 27610	56-1916549	501(C)(3)	25,000.	0.			HEALTH
WASH AWAY UNEMPLOYMENT, INC. PO BOX 12274 NEW BERN, NC 28561	27-2192978	501(C)(3)	25,000.	0.			HUMAN SERVICES
WATAUGA HUMANE SOCIETY PO BOX 1835 BOONE, NC 28607	23-7128331	501(C)(3)	19,305.	0.			ENVIRONMENT & ANIMALS
WELCOME HOME ANGEL PO BOX 3454 WILMINGTON, NC 28406	26-1638488	501(C)(3)	5,500.	0.			HEALTH
WENDT CENTER FOR LOSS AND HEALING 4201 CONNECTICUT AVENUE, NW, SUITE WASHINGTON, DC 20008	52-1095105	501(C)(3)	5,000.	0.			HEALTH
WESLEY SHELTER, INC. PO BOX 1426 WILSON, NC 27894	56-1383462	501(C)(3)	5,000.	0.			HUMAN SERVICES
WEST ROWAN VOLUNTEER FIRE DEPARTMENT - 2840 GRAHAM ROAD - MOUNT ULLA, NC 28125	56-2268561	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT
WEST VIRGINIA UNIVERSITY FOUNDATION - PO BOX 1650 - MORGANTOWN, WV 26507	55-6019228	501(C)(3)	10,000.	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
WESTERN CAROLINA UNIVERSITY- FINANCIAL AID - 118 KILLIAN ANNEX - CULLOWHEE, NC 28723	56-6001440	GOVERNMENT	61,550.	0.			EDUCATION
WESTERN PIEDMONT FOUNDATION 1001 BURKEMONT AVENUE MORGANTON, NC 28655	23-7227728	501(C)(3)	5,000.	0.			EDUCATION
WESTERN PIEDMONT SYMPHONY, INC. 243 THIRD AVENUE, NE, SUITE 1-N HICKORY, NC 28601	56-1023290	501(C)(3)	16,210.	0.			ARTS, CULTURE & HUMANITIES
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608	56-0538014	501(C)(3)	57,500.	0.			RELIGION
WHITEVILLE IMPROVEMENT ASSOCIATION PO BOX 339 WHITEVILLE, NC 28472	56-1331260	501(C)(3)	10,400.	0.			HUMAN SERVICES
WIG BANK OF CALDWELL COUNTY 226 MULBERRY ST., SW LENOIR, NC 28645	30-0183522	501(C)(3)	5,000.	0.			HEALTH
WILKES COMMUNITY COLLEGE PO BOX 120 WILKESBORO, NC 28697	56-0846669	GOVERNMENT	5,500.	0.			EDUCATION
WILKES EDUCATION FOUNDATION/BENSON, BELVINS & ASSOCIATES PLLC - PO BOX 1026 - NORTH WILKESBORO, NC 28659	58-1652979	501(C)(3)	18,560.	0.			EDUCATION
WILMINGTON AREA REBUILDING MINISTRY, INC. - 5058 WRIGHTSVILLE AVENUE - WILMINGTON, NC 28403	56-2076795	501(C)(3)	70,400.	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
WILSON COUNTY HUMANE SOCIETY PO BOX 7064 WILSON, NC 27895	51-0141533	501(C)(3)	10,000.	0.			ENVIRONMENT & ANIMALS
WILSON COUNTY INTERFAITH SERVICES 309 GOLDSBORO STREET EAST WILSON, NC 27893	56-1542631	501(C)(3)	27,000.	0.			HUMAN SERVICES
WILSON COUNTY LIVESTOCK ASSOCIATION - 6646 LUTHER ROAD - WILSON, NC 27893	27-3570915	501(C)(3)	9,857.	0.			ENVIRONMENT & ANIMALS
WILSON EDUCATION PARTNERSHIP 113 EAST NASH STREET, SUITE 316 WILSON, NC 27893	58-1762623	501(C)(3)	26,842.	0.			EDUCATION
WILSON YOUTH UNITED - THE SPOT 910 TARBORO STREET WILSON, NC 27893	27-1604121	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
WINDERMERE PRESBYTERIAN CHURCH 104 WINDEMERE ROAD WILMINGTON, NC 28405	56-0950667	501(C)(3)	15,000.	0.			RELIGION
WINSTON-SALEM STATE UNIVERSITY- FINANCIAL AID - 601 S. MARTIN LUTHER KING, JR. DR., 201 THOMPSON CENTER - WINSTON-SALEM, NC 27110	56-6023166	501(C)(3)	10,000.	0.			EDUCATION
WOMEN'S CENTER OF WAKE COUNTY 112 COX AVENUE RALEIGH, NC 27605	58-1316004	501(C)(3)	10,300.	0.			HUMAN SERVICES
WORKING NARRATIVES PO BOX 448 WILMINGTON, NC 28402	81-1408770	501(C)(3)	55,000.	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
YADKIN COUNTY 217 E. WILLOW STREET YADKINVILLE, NC 27055	56-6000352	GOVERNMENT	26,000.	0.			PUBLIC & SOCIETAL BENEFIT
YADKIN COUNTY UNITED FUND PO BOX 1608 YADKINVILLE, NC 27055	56-1833370	501(C)(3)	12,058.	0.			PUBLIC & SOCIETAL BENEFIT
YMCA CAMP SEAGULL AND YMCA CAMP SEAFARER - 801 CORPORATE CENTER DRIVE, SUITE 200 - RALEIGH, NC 27607	56-0591307	501(C)(3)	22,107.	0.			YOUTH DEVELOPMENT
YMCA OF ALBEMARLE 1240 NORTH ROAD STREET ELIZABETH CITY, NC 27909	54-0445205	501(C)(3)	7,700.	0.			HUMAN SERVICES
YMCA OF THE TRIANGLE 801 CORPORATE CENTER DRIVE, SUITE 2 RALEIGH, NC 27607	56-0591307	501(C)(3)	136,380.	0.			YOUTH DEVELOPMENT
YOUNG HARRIS COLLEGE PO BOX 98 YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	48,380.	0.			EDUCATION
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)	5,250.	0.			RELIGION
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SOUTHEASTERN NORTH CAROLINA, INC. - PO BOX 3467 - WILMINGTON, NC 28406	56-0532317	501(C)(3)	67,900.	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

2019

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 **1b**

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? **2**

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

- | | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	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) 2019

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

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

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

(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)	195,531.	0.	1,080.	12,273.	19,603.	228,487.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

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				
2				
3				
4				
5				
6				
7				
8				
9	X	52	27,965,062.	FMV
10				
11				
12				
13				
14				
15	X	1	276,959.	SALES PROCEEDS
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				

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.

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

2019

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:

THE NCCF IS THE SINGLE STATEWIDE COMMUNITY FOUNDATION SERVING NORTH CAROLINA AND HAS ADMINISTERED MORE THAN \$184 MILLION IN GRANTS SINCE ITS INCEPTION IN 1988. NCCF SUSTAINS MORE THAN 1,200 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, 2020, THE NETWORK GENERATED SERVICE REVENUE OF \$296,716 FROM MEMBERSHIP INCOME, CONFERENCE/SEMINAR REGISTRATION PAYMENTS, AND FEE-FOR-SERVICE REVENUE.

EXPENSES \$659,627 INCLUDING GRANTS OF \$ 0. REVENUE \$ 296,716.

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

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

ORGANIZATIONS AND CORPORATE GRANT PROGRAMS THAT SUPPORT NONPROFIT
ORGANIZATIONS ACROSS THE STATE.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 462,433.

EXPENSES \$ 659,627. INCLUDING GRANTS OF \$ 0. REVENUE \$ 759,149.

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.

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

WHAT WE DO:

FOR DONORS:

DURING OUR FISCAL YEAR ENDING MARCH 31, 2020, DONORS GAVE OVER \$57 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

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

TAX DEDUCTIONS

SECURITY

PUBLIC ACCOUNTABILITY

COMMEMORATION

SIMPLICITY AND CONVENIENCE

VALUE

FOR COMMUNITIES: AS OF MARCH 31, 2020, 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

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

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.

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, 2020, 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.

Name of the organization

NORTH CAROLINA COMMUNITY FOUNDATION

Employer identification number

58-1661700

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 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

Name of the organization NORTH CAROLINA COMMUNITY FOUNDATION	Employer identification number 58-1661700
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MAILINGS AND IS AVAILABLE ON THE FOUNDATION'S WEBSITE AT
WWW.NCCOMMUNITYFOUNDATION.ORG.

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

UNREALIZED GAIN(LOSS) - CSV	32,820.
CHANGE IN VALUE SPLIT INTEREST	282,734.
TOTAL TO FORM 990, PART XI, LINE 9	315,554.