** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return/terminated [ ] Amended return [ ] Application pending

C Name of organization: THE WINSTON-SALEM FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 751 W. FOURTH STREET — Room/suite: 200

City or town, state or province, country, and ZIP or foreign postal code: WINSTON-SALEM, NC 27101-2702

D Employer identification number: 56-6037615

E Telephone number: 336-725-2382

G Gross receipts $ 267,529,674.

F Name and address of principal officer: SCOTT F. WIERMAN
SAME AS C ABOVE

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. (see instructions)

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

J Website: ▶ WWW.WSFOUNDATION.ORG

H(c) Group exemption number ▶

K Form of organization: [ ] Corporation [ ] Trust [ ] Association [X] Other ▶ COMMU

L Year of formation: 1919 **M** State of legal domicile: NC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: COMMUNITY FOUNDATION (SEE P.2, FORM 990, PART III FOR ADDITIONAL INFORMATION)

2 Check this box ▶ [ ] 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	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	29
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-106,616.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	87,466,466.	155,513,276.
	9	Program service revenue (Part VIII, line 2g)	66,627.	53,821.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,028,348.	10,981,872.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,006.	252,786.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	96,586,447.	166,801,755.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	38,467,988.	46,302,713.
	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)	2,522,617.	2,757,286.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 782,413.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,199,541.	2,498,990.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	43,190,146.	51,558,989.
	19	Revenue less expenses. Subtract line 18 from line 12	53,396,301.	115,242,766.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	412,158,790.	560,555,572.
	21	Total liabilities (Part X, line 26)	836,380.	730,788.
	22	Net assets or fund balances. Subtract line 21 from line 20	411,322,410.	559,824,784.

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

▶ J. Todd Slate — Signature of officer — Date 11.14.18

▶ J. TODD SLATE, VP, FINANCE AND ADMINISTRATION — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
DAVID VOGLER	DAVID VOGLER David Vogler	11/06/18		P00187735

Firm's name ▶ DIXON HUGHES GOODMAN LLP — Firm's EIN ▶ 56-0747981

Firm's address ▶ 100 N. MAIN STREET, SUITE 2300
WINSTON-SALEM, NC 27101 — Phone no. 336-714-8100

May the IRS discuss this return with the preparer shown above? (see instructions) [X] 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:
To invest in our community by making philanthropy and its benefits available to all.

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

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

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

4a (Code:) (Expenses $ 46,664,632. including grants of $ 46,177,676.) (Revenue $ 275,206.)
Grant Program - Administering approximately 900 endowed funds and 500 temporary funds as well as providing advisory services for the benefit of various cultural, educational, health, social, and religious organizations in the community.

4b (Code:) (Expenses $ 232,130. including grants of $) (Revenue $ 17,184.)
Student Loan Program - Provides educational loans (primarily to Forsyth County residents) upon approval by an advisory committee under the Foundation's guidance. The maximum loan per applicant is $2,500 annually at a nominal interest rate.

4c (Code:) (Expenses $ 910,528. including grants of $ 125,038.) (Revenue $ 14,217.)
Focused initiatives to increase philanthropy among African-Americans, Women, and Youth. Advisory committees and giving circles utilized to promote philanthropy and to award grants deemed applicable. Focused inititaives to support (1) community development collaboratives and (2) youth transitioning from orphanages into society.

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ▶ 47,807,290.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	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? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	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? *If "Yes," complete Schedule D, Part VI*	11a	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? *If "Yes," complete Schedule D, Part VII*	11b	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? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	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)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		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? *If "Yes," complete Schedule F, Parts II and IV*	15		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? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
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 29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		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?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
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?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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?		7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
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?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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

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

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	1a	13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ None

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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.

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

The Winston-Salem Foundation - 336-725-2382
751 West Fourth Street, Suite 200, Winston-Salem, NC 27101-2702

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) Stan Kelly Chair	1.00	X		X				0.	0.	0.
(2) Alison Ashe-Card Committee Member	1.00	X						0.	0.	0.
(3) Linda Garrou Secretary/Committee Mem.	1.00	X		X				0.	0.	0.
(4) Dr. Gary Green Committee Member	1.00	X						0.	0.	0.
(5) Ray Hand Committee Member	1.00	X						0.	0.	0.
(6) Tommy L. Hickman Committee Member	1.00	X						0.	0.	0.
(7) M. Carlyle Kinlaw, Jr. Committee Member	1.00	X						0.	0.	0.
(8) Davida Martin Committee Member	1.00	X						0.	0.	0.
(9) Dr. John McConnell Committee Member	1.00	X						0.	0.	0.
(10) Syliva Ramos Committee Member	1.00	X						0.	0.	0.
(11) Randall Tuttle Treasurer/Committee Mem.	1.00	X		X				0.	0.	0.
(12) R. Michael Wells, Sr. Committee Member	1.00	X						0.	0.	0.
(13) Vernon Winters Committee Member	1.00	X						0.	0.	0.
(14) Wells Fargo Bank Trustee	1.00		X					0.	0.	0.
(15) Bank of America Merrill Lynch Trustee	1.00		X					0.	0.	0.
(16) BB&T Trustee	1.00		X					0.	0.	0.
(17) Scott F. Wierman President	40.00			X				266,596.	0.	70,955.

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): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) Lisa P. Purcell Executive Vice President	40.00			X				166,409.	0.	28,364.
(19) Annette P. Lynch VP/Philanthropic Services	40.00			X				122,466.	0.	22,626.
(20) J. Todd Slate VP/Finance & Administration	40.00			X				129,067.	0.	26,165.
1b Sub-total ▶								684,538.	0.	148,110.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								684,538.	0.	148,110.

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 ▶ 4

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Tight Line Partners, LLC, 751 W. Fourth Street, Suite 310, Winston-Salem, NC 27101	Office rent	387,206.
Fund Evaluation Group PO Box 639176, Cincinnati, OH 45263-9176	Investment consulting	186,887.
Northeast Retirement Services, 12 Gill Street, Suite 2600, Woburn, MA 01801	Endowment unitization	104,945.

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 ▶ 3

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	155,513,276.			
	g Noncash contributions included in lines 1a-1f: $ 26,745,653.					
	h **Total.** Add lines 1a-1f ▶		155,513,276.			
Program Service Revenue		Business Code				
	2 a Event receipts	900099	36,637.	36,637.		
	b Student loan interest	900099	16,922.	16,922.		
	c SL late payment fees	900099	262.	262.		
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶		53,821.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		6,616,345.			6,616,345.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
		(i) Securities / (ii) Other				
	7 a Gross amount from sales of assets other than inventory	102,490,395. / 2,603,051.				
	b Less: cost or other basis and sales expenses	97,872,675. / 2,855,244.				
	c Gain or (loss)	4,617,720. / <252,193.>				
	d Net gain or (loss) ▶		4,365,527.			4,365,527.
	8 a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events ▶					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
	11 a Prior grants returned	900099	252,786.	252,786.		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶		252,786.			
	12 **Total revenue.** See instructions. ▶		166,801,755.	306,607.	0.	10,981,872.

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	45,323,022.	45,323,022.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	979,691.	979,691.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	832,648.	227,207.	339,607.	265,834.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,452,852.	739,042.	415,461.	298,349.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	127,787.	65,759.	38,549.	23,479.
9 Other employee benefits	194,924.	100,647.	52,139.	42,138.
10 Payroll taxes	149,075.	64,950.	49,053.	35,072.
11 Fees for services (non-employees):				
a Management	5,357.		5,357.	
b Legal	23,859.		20,793.	3,066.
c Accounting	42,532.		42,532.	
d Lobbying	6,300.		6,300.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,197,934.		1,197,934.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	104,945.		104,945.	
12 Advertising and promotion	91,769.	5,850.	85,919.	
13 Office expenses	95,026.	28,080.	50,873.	16,073.
14 Information technology	68,677.	17,917.	35,777.	14,983.
15 Royalties				
16 Occupancy	388,395.	86,132.	302,263.	
17 Travel	5,816.	2,599.	1,606.	1,611.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	263,595.	94,674.	146,637.	22,284.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	25,937.	1,143.	24,393.	401.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Consultants stipend	98,070.	65,511.	32,559.	
b Brokerage fees	43,240.			43,240.
c Dues/fees/memberships	23,327.	4,554.	15,890.	2,883.
d Life insurance premiums	1,481.			1,481.
e All other expenses	12,730.	512.	699.	11,519.
25 **Total functional expenses.** Add lines 1 through 24e	51,558,989.	47,807,290.	2,969,286.	782,413.
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		1	
	2	Savings and temporary cash investments	22,619,312.	2	133,658,594.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net	465,000.	7	465,000.
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 5,286,518.			
	b	Less: accumulated depreciation — 10b 0.	5,274,018.	10c	5,286,518.
	11	Investments - publicly traded securities	196,384,756.	11	217,426,120.
	12	Investments - other securities. See Part IV, line 11	185,735,030.	12	202,141,527.
	13	Investments - program-related. See Part IV, line 11	535,757.	13	429,286.
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,144,917.	15	1,148,527.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	412,158,790.	16	560,555,572.
Liabilities	17	Accounts payable and accrued expenses	2,228.	17	4,973.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	834,152.	25	725,815.
	26	**Total liabilities.** Add lines 17 through 25	836,380.	26	730,788.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	411,322,410.	27	559,824,784.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	411,322,410.	33	559,824,784.
	34	Total liabilities and net assets/fund balances	412,158,790.	34	560,555,572.

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	166,801,755.
2	Total expenses (must equal Part IX, column (A), line 25)	2	51,558,989.
3	Revenue less expenses. Subtract line 2 from line 1	3	115,242,766.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	411,322,410.
5	Net unrealized gains (losses) on investments	5	33,259,608.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	559,824,784.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☒ 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?	2a		X
	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?	2b	X	
	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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization THE WINSTON-SALEM FOUNDATION

Employer identification number 56-6037615

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 [ ] An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
10 [ ] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	37,245,968.	31,434,050.	36,679,288.	87,466,466.	155,513,276.	348,339,048.
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	37,245,968.	31,434,050.	36,679,288.	87,466,466.	155,513,276.	348,339,048.
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)						144,023,666.
6 **Public support.** Subtract line 5 from line 4.						204,315,382.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	37,245,968.	31,434,050.	36,679,288.	87,466,466.	155,513,276.	348,339,048.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,877,049.	5,590,569.	5,940,516.	4,946,786.	6,616,345.	27,971,265.
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.)	77,753.	61,234.	77,459.	68,576.	289,423.	574,445.
11 **Total support.** Add lines 7 through 10						376,884,758.

12 Gross receipts from related activities, etc. (see instructions) ..... 12 147,579.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) ..... 14 54.21 %

15 Public support percentage from 2016 Schedule A, Part II, line 14 ..... 15 65.43 %

16a **33 1/3% support test - 2017.** 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 ..... ▶ [X]

b **33 1/3% support test - 2016.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

17a **10% -facts-and-circumstances test - 2017.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ..... ▶ ☐

b **10% -facts-and-circumstances test - 2016.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ..... ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ..... ▶ ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2017** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2016** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** 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 - 2016.** 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? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

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?	**11a**		
b	A family member of a person described in (a) above?	**11b**		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in* **Part VI.**	**11c**		

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? *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.*	**1**		
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? *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.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *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).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
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? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
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? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a government entity (see instructions).*

			Yes	No
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? *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.*	**2a**		
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? *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.*	**2b**		
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? *Provide details in* **Part VI.**	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	**3b**		

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

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

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

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

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ 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 2017 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-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7	**Excess distributions carryover to 2018.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
c	Excess from 2015			
d	Excess from 2016			
e	Excess from 2017			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

2017

Name of the organization	**Employer identification number**
THE WINSTON-SALEM FOUNDATION	56-6037615

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	Employer identification number
THE WINSTON-SALEM FOUNDATION	56-6037615

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 100,134,680.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 5,000,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THE WINSTON-SALEM FOUNDATION	56-6037615

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
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Name of organization	Employer identification number
THE WINSTON-SALEM FOUNDATION	56-6037615

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 C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

Name of organization	Employer identification number
THE WINSTON-SALEM FOUNDATION	56-6037615

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ $

3 Volunteer hours for political campaign activities

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

LHA

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2014	**(b)** 2015	**(c)** 2016	**(d)** 2017	**(e)** Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,300.
j Total. Add lines 1c through 1i			6,300.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV **Supplemental Information**

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

Part II-B, Line 1, Lobbying Activities:

Consultant fee to educate legislators and advocate on behalf of numerous participating community foundations.

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
2017
Open to Public Inspection

Name of the organization THE WINSTON-SALEM FOUNDATION

Employer identification number 56-6037615

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	748	
2	Aggregate value of contributions to (during year)	143,797,037.	
3	Aggregate value of grants from (during year)	38,391,368.	
4	Aggregate value at end of year	317,218,395.	

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? [X] 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? [X] Yes [ ] No

Part II Conservation Easements.

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

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

[ ] Preservation of land for public use (e.g., recreation or education)
[ ] Preservation of a historically important land area
[ ] Protection of natural habitat
[ ] Preservation of a certified historic structure
[ ] Preservation of open space

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	304,419,885.	292,054,584.	284,355,567.	268,073,261.	223,023,084.
b Contributions	25,960,867.	15,990,639.	27,011,883.	17,088,330.	25,365,164.
c Net investment earnings, gains, and losses	39,536,302.	17,744,556.	<1,753,646.>	17,635,106.	32,891,790.
d Grants or scholarships	17,846,098.	18,380,779.	14,574,267.	15,543,007.	11,132,275.
e Other expenditures for facilities and programs					
f Administrative expenses	3,233,062.	2,989,115.	2,984,953.	2,898,123.	2,074,502.
g End of year balance	348,837,894.	304,419,885.	292,054,584.	284,355,567.	268,073,261.

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

a Board designated or quasi-endowment ▶ 100.00 %
b Permanent endowment ▶ _____ %
c Temporarily restricted endowment ▶ _____ %

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

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

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI **Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,016,275.		4,016,275.
b Buildings				
c Leasehold improvements		609,331.		609,331.
d Equipment		660,912.		660,912.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				5,286,518.

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) Hedged Funds	21,059,391.	End-of-Year Market Value
(B) Common trust funds	18,311,929.	End-of-Year Market Value
(C) Investment Partnerships	161,269,802.	End-of-Year Market Value
(D) Real Estate LLC	1,500,000.	End-of-Year Market Value
(E) Miscellaneous	405.	Cost
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	202,141,527.	

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) Deferred compensation liability	18,987.
(3) Agency Deposits	706,828.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	725,815.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

Part X, Line 2:

The Foundation and its supporting organizations have been granted tax-exempt status under Section 501(c)(3) of the U.S. Internal Revenue Code. Accordingly, no provision for income taxes has been reflected in these combined financial statements. The Foundation has determined that it does not have any material unrecognized tax benefits or obligations as of December 31, 2017. Fiscal years ending on or after December 31, 2014 remain subject to examination by federal and state tax authorities.

Parts XI and XII

The Foundation's audited financial statements include the consolidation with a supporting organization. Since separate audited financial

Part XIII Supplemental Information *(continued)*

statements for the organization are not prepared, Parts XI-XIII of Schedule D have not been completed per the Form 990 instructions.

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

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? ..... [X] 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
88.5 FM/WFDD Public Radio PO Box 8850 Winston-Salem, NC 27109-8850	56-0532138	501(c)(3)/509(a)(1)	41,775.	0.	N/A	N/A	56 grant(s) for varying purposes
A Better Chance in Lower Merion PO Box 213 Ardmore, PA 19003	23-1917466	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
A Brighter Path Foundation 7730 North Point Blvd. Winston-Salem, NC 27106	26-3376328	501(c)(3)/509(a)(3)	28,950.	0.	N/A	N/A	8 grant(s) for varying purposes
A/perture Cinema 311 W. Fourth Street Winston-Salem, NC 27101	81-3111992	501(c)(3)/509(a)(2)	15,700.	0.	N/A	N/A	19 grant(s) for varying purposes
A2S - Access To Success PO Box 154 Davidson, NC 28036	27-4383002	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
ABC of NC Foundation 905 Friedberg Church Road Winston-Salem, NC 27127	91-1963813	501(c)(3)/509(a)(3)	549,916.	0.	N/A	N/A	61 grant(s) for varying purposes

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 805.

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) (2017)

732101 11-01-17

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
ABCCM 20 Twentieth Street Asheville, NC 28806	56-1987021	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
ACTS Legacy Foundation PO Box 90 West Point, PA 19486	91-2161987	501(c)(3)/509(a)(3)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Adaptive Sports Center PO Box 1639 Crested Butte, CO 81224	84-1063447	501(c)(3)/509(a)(2)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Addiction Recovery Care Association (ARCA) - 1931 Union Cross Road - Winston-Salem, NC 27107	56-0948408	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Advocates for Children and Youth One N. Charles Street, Suite 2400 Baltimore, MD 21202	52-1555895	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
African Methodist Episcopal Zion Church - 3255 W. Sugar Road - Charlotte, NC 28269		509(a)(1)	73,333.	0.	N/A	N/A	1 grant(s) for varying purposes
African Rainforest Conservancy 277 Broadway, Suite 210 New York, NY 10007	13-3582323	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Agape Youth and Family 2353 Bolton Road, Suite 100 Atlanta, GA 30318	58-2372950	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Alexander Youth Network 6220 Thermal Road Charlotte, NC 28211	56-0554413	501(c)(3)/509(a)(1)	6,876.	0.	N/A	N/A	4 grant(s) for varying purposes

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
Alleghany CARES PO Box 1655 Sparta, NC 28675	56-1761119	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Alleghany County Educational Foundation - PO Box 33 - Sparta, NC 28675	58-1955182	501(c)(3)/509(a)(1)	28,732.	0.	N/A	N/A	6 grant(s) for varying purposes
Alleghany County Ministerium PO Box 1166 Sparta, NC 28675	20-0758409	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Alleghany County Schools 85 Peachtree Street Sparta, NC 28675		509(a)(1)	23,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Alleghany JAM PO Box 1326 Sparta, NC 28675	81-1618359	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Alleghany Memorial Hospital Foundation - 233 Doctors Street - Sparta, NC 28675	56-2012634	501(c)(3)/509(a)(3)	13,000.	0.	N/A	N/A	4 grant(s) for varying purposes
Alleghany Wellness Center PO Box 1735 Sparta, NC 28675	56-2043320	501(c)(3)/509(a)(1)	20,300.	0.	N/A	N/A	3 grant(s) for varying purposes
Alzheimer's Association - Western Carolina Chapter - 4600 Park Road, Suite 250 - Charlotte, NC 28209	56-1440727	501(c)(3)/509(a)(1)	22,439.	0.	N/A	N/A	14 grant(s) for varying purposes
Amani Children's Foundation 3279 Robinhood Road Winston-Salem, NC 27106	56-2434324	501(c)(3)/509(a)(1)	12,500.	0.	N/A	N/A	9 grant(s) for varying purposes

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 Center for Law and Justice - PO Box 90555 - Washington, DC 20090-0555	94-3037261	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Civil War Center at Historic Tredegar - 490 Tredegar Street - Richmond, VA 23219	54-1999350	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Diabetes Association 2301 Maitland Center Parkway, Suite 126 - Maitland, FL 32751-7414	13-1623888	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Diabetes Association PO Box 7023 Merrifield, VA 22116-7023	13-1623888	501(c)(3)/509(a)(1)	9,500.	0.	N/A	N/A	3 grant(s) for varying purposes
American Freedom Association 131 W. Lebanon Street Mt. Airy, NC 27030	56-0932092	501(c)(3)/509(a)(2)	5,509.	0.	N/A	N/A	4 grant(s) for varying purposes
American Heart Association 5211 Madison Road Cincinnati, OH 45227	13-5613797	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Heart Association 7029 Albert Pick Road, Suite 200 Greensboro, NC 27409-9521	13-5613797	501(c)(3)/509(a)(1)	15,900.	0.	N/A	N/A	6 grant(s) for varying purposes
American Heart Association 10060 Buffalo Speedway Houston, TX 77054	13-5613797	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Heart Association, Turnage Chapter (Wilson Branch) - 703-B Nash Street - Wilson, NC 27893	13-5613797	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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 Physical Society One Physics Ellipse College Park, MD 20740	13-1656610	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Red Cross - National Headquarters - PO Box 37243 - Washington, DC 20013	53-0196605	501(c)(3)/509(a)(1)	10,450.	0.	N/A	N/A	18 grant(s) for varying purposes
American Red Cross of South Central PA - 724 S. George Street - York, PA 17401	53-0196605	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
American Red Cross of Western North Carolina - 2425 Park Road - Charlotte, NC 28203	53-0196605	501(c)(3)/509(a)(1)	11,000.	0.	N/A	N/A	2 grant(s) for varying purposes
American Red Cross-Piedmont Triad Chapter - 690 Coliseum Drive - Winston-Salem, NC 27106-5311	53-0196605	501(c)(3)/509(a)(1)	384,934.	0.	N/A	N/A	33 grant(s) for varying purposes
Anguilla Progressive Association of New York - PO Box 2158 - Hempstead, NY 11551	11-3329205	501(c)(3)/509(a)(2)	135,800.	0.	N/A	N/A	2 grant(s) for varying purposes
Animal Adoption and Rescue Foundation - 311 Harvey Street - Winston-Salem, NC 27103	56-1932722	501(c)(3)/509(a)(1)	13,044.	0.	N/A	N/A	7 grant(s) for varying purposes
Antioch Community Church RDU 740 E. Chatham Street, Suite F Cary, NC 27511-6902	36-4703109	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Appalachian Regional Healthcare Foundation - PO Box 2600 - Boone, NC 28607-2600	20-4625618	501(c)(3)/509(a)(1)	5,076.	0.	N/A	N/A	5 grant(s) for varying purposes

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Appalachian State University Foundation - University Advancement, ASU Box 32064 - Boone, NC 28608	23-7099379	501(c)(3)/509(a)(1)	152,210.	0.	N/A	N/A	13 grant(s) for varying purposes
Appalachian Theatre of the High Country - PO Box 11 DTS - Boone, NC 28607	46-1461331	501(c)(3)/509(a)(1)	35,500.	0.	N/A	N/A	4 grant(s) for varying purposes
Arbor Acres 1240 Arbor Road Winston-Salem, NC 27104-1197	56-1152263	501(c)(3)/509(a)(1)	288,217.	0.	N/A	N/A	90 grant(s) for varying purposes
Archdiocese of Cincinnati, Catholic Inner City Schools Education Fund - 100 E. Eighth Street - Cincinnati, OH 45202	31-0538501	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Ardmore Baptist Church 501 Miller Street Winston-Salem, NC 27103		509(a)(1)	8,465.	0.	N/A	N/A	10 grant(s) for varying purposes
Ardmore United Methodist Church 630 S. Hawthorne Road Winston-Salem, NC 27103-3739	56-0599231	501(c)(3)/509(a)(1)	160,261.	0.	N/A	N/A	11 grant(s) for varying purposes
Art Institute of Chicago, The Sustaining Fellows - 111 S. Michigan Avenue - Chicago, IL 60603-6404	36-2167725	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Arthritis Foundation/Mid Atlantic Region - 4530 Park Road, Suite 230 - Charlotte, NC 28209	58-1341679	501(c)(3)/509(a)(1)	10,329.	0.	N/A	N/A	9 grant(s) for varying purposes
Arts and Science Council Charlotte Mecklenburg - 227 W. Trade Street, Suite 250 - Charlotte, NC 28202	56-0693436	501(c)(3)/509(a)(1)	10,250.	0.	N/A	N/A	2 grant(s) for varying purposes

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Arts Based School 1380 N. Martin Luther King, Jr. Dri Winston-Salem, NC 27101	56-2160330	501(c)(3)/509(a)(1)	12,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Arts Council of Wilson 124 Nash Street SW Wilson, NC 27893	56-6091774	501(c)(3)/509(a)(1)	166,667.	0.	N/A	N/A	1 grant(s) for varying purposes
Arts Council of Winston-Salem and Forsyth County - 251 N. Spruce Street - Winston-Salem, NC 27101	56-0526856	501(c)(3)/509(a)(1)	264,184.	0.	N/A	N/A	105 grant(s) for varying purposes
Arts for Life 50 S. French Broad Avenue, Suite 25 Asheville, NC 28801	56-2250962	501(c)(3)/509(a)(1)	8,008.	0.	N/A	N/A	10 grant(s) for varying purposes
Associated Artists of Winston-Salem - Milton Rhodes Center for the Arts, 251 N. Spruce Street - Winston-Salem, NC 27101	58-1498864	501(c)(3)/509(a)(2)	10,017.	0.	N/A	N/A	12 grant(s) for varying purposes
Atlanta Community Food Bank 732 Joseph E. Lowery Blvd. NW Atlanta, GA 30318	58-1376648	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Atlanta Day Shelter for Women and Children - 655 Ethel Street, NW - Atlanta, GA 30318	58-0572430	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Auburn University Foundation 317 S. College Street Auburn, AL 36849-5153	63-6022422	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Audubon NC 400 Silver Cedar Court, Suite 240 Chapel Hill, NC 27514	13-1624102	501(c)(3)/509(a)(1)	10,600.	0.	N/A	N/A	8 grant(s) for varying purposes

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Augsburg Lutheran Church 845 W. Fifth Street Winston-Salem, NC 27101-2505		509(a)(1)	5,800.	0.	N/A	N/A	1 grant(s) for varying purposes
Authoring Action 624 W. Sixth Street, Suite 150 Winston-Salem, NC 27101	38-3707584	501(c)(3)/509(a)(1)	21,400.	0.	N/A	N/A	12 grant(s) for varying purposes
Autism Society of NC 5121 Kingdom Way, Suite 100 Raleigh, NC 27607	23-7087887	501(c)(3)/509(a)(1)	10,300.	0.	N/A	N/A	3 grant(s) for varying purposes
Ava Gardner Museum 325 E. Market Street Smithfield, NC 27577	56-1965384	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Averett University 420 W. Main Street Danville, VA 24541-3692	54-0129860	501(c)(3)/509(a)(1)	5,580.	0.	N/A	N/A	4 grant(s) for varying purposes
BAPS Charities 81 Suttons Lane Piscataway, NJ 08854	26-1530694	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Baptist Children's Homes of NC PO Box 338 Thomasville, NC 27361-0338	56-0547499	501(c)(3)/509(a)(1)	13,117.	0.	N/A	N/A	10 grant(s) for varying purposes
Baptist Health Foundation Greater Louisville - 4000 Kresge Way - Louisville, KY 40207	20-0292291	501(c)(3)/509(a)(3)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Baptist Retirement Homes of NC PO Box 11024 Winston-Salem, NC 27116-1024	56-0562308	501(c)(3)/509(a)(2)	9,253.	0.	N/A	N/A	5 grant(s) for varying purposes

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Barnabas Center 7615 Colony Road, Suite 200 Charlotte, NC 28226	56-1662908	501(c)(3)/509(a)(2)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Barter Theatre PO Box 867 Abingdon, VA 24212-0867	54-6000120	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Barton College Box 5000 Wilson, NC 27893	56-0529933	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Be the Change 200 Clarendon Street, 29th Floor Boston, MA 02116	26-0402451	501(c)(3)/509(a)(1)	75,000.	0.	N/A	N/A	1 grant(s) for varying purposes
BEE GEEK INC c/o The Women's Fund at WSF, 547 Salem Springs Drive - Winston-Salem, NC 271	56-6037615	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Bellarmine University 2001 Newburg Road Louisville, KY 40205	61-0482955	501(c)(3)/509(a)(1)	155,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Best Friends Animal Society 5001 Angel Canyon Drive Kanab, UT 84741-5000	23-7147797	501(c)(3)/509(a)(1)	7,100.	0.	N/A	N/A	3 grant(s) for varying purposes
BEST NC 2826 Lazy Lane Winston-Salem, NC 27106	46-2988453	501(c)(3)/509(a)(1)	36,000.	0.	N/A	N/A	7 grant(s) for varying purposes
Bethabara Moravian Church 2100 Bethabara Road Winston-Salem, NC 27106-2702		509(a)(1)	17,600.	0.	N/A	N/A	4 grant(s) for varying purposes

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Bethesda Center for the Homeless 930 N. Patterson Avenue Winston-Salem, NC 27101	58-1847103	501(c)(3)/509(a)(1)	104,720.	0.	N/A	N/A	26 grant(s) for varying purposes
Bethlehem Presbyterian Church 3624 Saxapahaw Road Mebane, NC 27302		509(a)(1)	7,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Big Brothers Big Sisters Services 107 Westdale Avenue Winston-Salem, NC 27101	56-1161118	501(c)(3)/509(a)(1)	199,650.	0.	N/A	N/A	17 grant(s) for varying purposes
Bill of Rights Institute 1310 N. Courthouse Road, Suite 620 Arlington, VA 22201	48-0891418	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Birthright of Winston-Salem 1330 Ashley Square Winston-Salem, NC 27103	58-1404713	501(c)(3)/509(a)(1)	10,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Black Mountain Home 80 Lake Eden Road Black Mountain, NC 28711	56-0538018	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Blowing Rock Methodist Church PO Box 352 Blowing Rock, NC 28605		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Blue Ridge Humane Society 14 Town Place Drive #130 Hendersonville, NC 28792	56-6048726	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Blue Ridge Parkway Foundation 717 S. Marshall Street, Suite 105B Winston-Salem, NC 27101	31-1512730	501(c)(3)/509(a)(1)	12,640.	0.	N/A	N/A	21 grant(s) for varying purposes

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Book Harvest 2501 University Drive Durham, NC 27707	45-2610533	501(c)(3)/509(a)(1)	140,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Bookmarks 634 W. Fourth Street, No. 110 Winston-Salem, NC 27101	54-2152610	501(c)(3)/509(a)(1)	72,567.	0.	N/A	N/A	19 grant(s) for varying purposes
Boy Scouts of America National Council - PO Box 152079 - Irving, TX 75015-2079	22-1576300	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Boys & Girls Club of Edenton Chowan County - 131 Morristown Road - Eden, NC 27932	61-1546080	501(c)(3)/509(a)(1)	8,334.	0.	N/A	N/A	1 grant(s) for varying purposes
Boys and Girls Club of Westminster 25 Union Street Westminister, MD 21157	95-2919799	501(c)(3)/509(a)(1)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Boys Hope Girls Hope of Greater Cincinnati - 1725 Riverside Drive - Cincinnati, OH 45202	31-1054816	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Brevard College One Brevard College Drive Brevard, NC 28712	56-0532297	501(c)(3)/509(a)(1)	20,376.	0.	N/A	N/A	5 grant(s) for varying purposes
BSA Great Smokey Mountain Council PO Box 51885 Knoxville, TN 37950-1885	62-0476811	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Burn Prevention Network 236 N. 17th Street, 2nd Floor Allentown, PA 18104	22-2839595	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Buxton United Methodist Church 48221 Buxton Back Road Buxton, NC 27920		509(a)(1)	500,000.	0.	N/A	N/A	1 grant(s) for varying purposes
CAEYC 950 Glenn Drive, Suite 150 Folsom, CA 95630	23-7191098	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Calvary Baptist Church PO Box 1516 Millers Creek, NC 28651		509(a)(1)	9,153.	0.	N/A	N/A	4 grant(s) for varying purposes
Calvary Baptist Church 417 Airport Road Taylorsville, NC 28681		509(a)(1)	48,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Calvary Baptist Church 5000 Country Club Road Winston-Salem, NC 27104	56-0603897	501(c)(3)/509(a)(1)	296,572.	0.	N/A	N/A	25 grant(s) for varying purposes
Calvary Moravian Church 600 Holly Avenue Winston-Salem, NC 27101		509(a)(1)	15,768.	0.	N/A	N/A	9 grant(s) for varying purposes
Camp Merrie-Woode Foundation 100 Merrie-Woode Road Sapphire, NC 28774	62-1055955	501(c)(3)/509(a)(1)	15,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Campbell University 143 Main Street Buies Creek, NC 27506	56-0529940	501(c)(3)/509(a)(1)	250,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Cancer Services 3175 Maplewood Avenue Winston-Salem, NC 27103	56-0656375	501(c)(3)/509(a)(1)	9,532.	0.	N/A	N/A	20 grant(s) for varying purposes

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Cape Fear Council Boy Scouts of America - PO Box 7156 - Wilmington, NC 28406-7156	56-0529941	501(c)(3)/509(a)(1)	35,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Capella Church of Christ 1187 Flat Shoals Road King, NC 27021		509(a)(1)	8,000.	0.	N/A	N/A	5 grant(s) for varying purposes
CARE PO Box 7039 Merrifield, VA 22116	13-1685039	501(c)(3)/509(a)(1)	10,200.	0.	N/A	N/A	3 grant(s) for varying purposes
Carolina Breast Friends 1602 E. Morehead Street Charlotte, NC 28207	20-2460400	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Carolinas Credit Union Foundation 4100 Mendenhall Oaks Parkway, Suite 130 - High Point, NC 27265-8075	56-1842095	501(c)(3)/509(a)(1)	5,950.	0.	N/A	N/A	1 grant(s) for varying purposes
Carolinas Gateway Partnership 427 Falls Road Rocky Mount, NC 27804-4808	56-1931327	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Carroll Community College Foundation - 1601 Washington Road, M261 - Westminster, MD 21157	52-1886179	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Carter G. Woodson School of Challenge - 437 Goldfloss Street - Winston-Salem, NC 27127	45-2867649	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Catawba College 2300 W. Innes Street Salisbury, NC 28144	56-0530251	501(c)(3)/509(a)(1)	14,500.	0.	N/A	N/A	4 grant(s) for varying purposes

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Catawba Valley Community College Foundation - 2550 Highway 70 SE - Hickory, NC 28602-8302	58-1598131	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Catholic Charities Diocese of Charlotte - PO Box 20185 - Winston-Salem, NC 27120-0185	56-1058954	501(c)(3)/509(a)(1)	67,450.	0.	N/A	N/A	21 grant(s) for varying purposes
Catholic Relief Services PO Box 17526 Baltimore, MD 21298-8180	13-5563422	501(c)(3)/509(a)(1)	100,300.	0.	N/A	N/A	5 grant(s) for varying purposes
Centenary United Methodist Church PO Box 658 Winston-Salem, NC 27102-0658		509(a)(1)	401,488.	0.	N/A	N/A	109 grant(s) for varying purposes
Center for Creative Economy 450 Design Avenue Winston-Salem, NC 27101	27-5003133	501(c)(3)/509(a)(1)	42,925.	0.	N/A	N/A	5 grant(s) for varying purposes
Center for Smart Financial Choices 2806 Reynolda Road, Suite 198 Winston-Salem, NC 27106	45-3124703	501(c)(3)/509(a)(1)	17,200.	0.	N/A	N/A	7 grant(s) for varying purposes
Center for the Homeless 813 S. Michigan Street South Bend, IN 46601	35-1768544	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Central Bucks Family YMCA 2500 Lower State Road Doylestown, PA 18901	23-1903158	501(c)(3)/509(a)(2)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Central Carolina Economic Development Alliance - Central SC, 1201 Main Street, Suite 100 - Columbia, SC 29201	57-1003750	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Central Children's Home of NC 211 W. Antioch Drive Oxford, NC 27565-6990	56-0529947	501(c)(3)/509(a)(1)	13,583.	0.	N/A	N/A	4 grant(s) for varying purposes
Central Intercollegiate Athletic Association - CIAA, 4725 Piedmont Row Drive, STE 200 - Charlotte, NC 28210	54-0698623	501(c)(3)/509(a)(2)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Central Wilkes Middle School 354 S. NC Highway 16 Moravian Falls, NC 28654		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Centro Unido Latino Americano 274 Westwood Chateau Drive Marion, NC 28752	56-2678411	501(c)(3)/509(a)(2)	75,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Charleston Southern University PO Box 118087 Charleston, SC 29423-8087	57-0474291	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Charlotte Ballet 701 N. Tryon Street Charlotte, NC 28202	58-1314711	501(c)(3)/509(a)(1)	12,256.	0.	N/A	N/A	4 grant(s) for varying purposes
Charlotte Center for Urban Ministry - 945 N. College Street - Charlotte, NC 28206	56-1837620	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Charlotte Country Day School 1440 Carmel Road Charlotte, NC 28226-5096	56-0623935	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Charlotte Latin School 9502 Providence Road Charlotte, NC 28277	56-0944449	501(c)(3)/509(a)(1)	254,500.	0.	N/A	N/A	4 grant(s) for varying purposes

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Charlotte Regional Partnership 550 S. Caldwell Street, STE 760 Charlotte, NC 28202	58-1457132	501(c)(3)/509(a)(1)	75,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Charlottesville Area Tree Stewards 1718 Buck Branch Drive Troy, VA 22974	01-0909935	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Chattahoochee Riverkeeper 3 Puritan Mill, 916 Joseph Lowery B Atlanta, GA 30318	58-2095413	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Chautauqua Foundation PO Box 28 Chautauqua, NY 14722	16-6028421	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Chicago Symphony Orchestra 220 S. Michigan Avenue Chicago, IL 60604	36-2167823	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Child Abuse Resource & Education PO Box 1541 Littleton, NC 27850	56-2108200	501(c)(3)/509(a)(1)	120,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Child Care Resource Center 500 W. Fourth Street, Suite 202 Winston-Salem, NC 27101	56-1755762	501(c)(3)/509(a)(1)	37,800.	0.	N/A	N/A	5 grant(s) for varying purposes
Children & Family Resource Center Foundation - PO Box 1105 - Hendersonville, NC 28793	56-2113878	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Children of Vietnam PO Box 18039 Greensboro, NC 27419-8039	31-1605964	501(c)(3)/509(a)(1)	14,609.	0.	N/A	N/A	8 grant(s) for varying purposes

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Children 333 Madison Avenue Covington, KY 41011	31-0910787	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Children's Aid Society Events Office, 711 Third Avenue, Su New York, NY 10017	13-5562191	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Children's Bereavement Center of South Texas - 205 W. Olmos Drive - San Antonio, TX 78212	74-2828178	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Children's Home Society of NC PO Box 14608 Greensboro, NC 27415-4608	56-0529946	501(c)(3)/509(a)(2)	25,607.	0.	N/A	N/A	13 grant(s) for varying purposes
Children's Hope Alliance, AKA Barium Springs Home for Children - PO Box 1 - Barium Springs, NC 28010	56-0529993	501(c)(3)/509(a)(2)	14,904.	0.	N/A	N/A	6 grant(s) for varying purposes
Children's Law Center of Central NC - 102 W. Third Street, Suite 470 - Winston-Salem, NC 27101	54-2185218	501(c)(3)/509(a)(1)	13,800.	0.	N/A	N/A	18 grant(s) for varying purposes
Childress Institute for Pediatric Trauma - Medical Center Boulevard - Winston-Salem, NC 27157	46-3674691	501(c)(3)/509(a)(1)	11,257.	0.	N/A	N/A	10 grant(s) for varying purposes
Christ Church PO Box 25759 Raleigh, NC 27611		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Christ School 500 Christ School Road Arden, NC 28704	56-0615187	501(c)(3)/509(a)(1)	18,000.	0.	N/A	N/A	3 grant(s) for varying purposes

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
Cincinnati Institute of Fine Arts PO Box 645582 Cincinnati, OH 45264-5582	31-0537138	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Citadel Foundation 171 Moultrie Street Charleston, SC 29409	57-6020493	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Citizens for Global Solutions Education Fund - 5 Thomas Circle NW - Washington, DC 20005	52-6081813	501(c)(3)/509(a)(1)	5,509.	0.	N/A	N/A	4 grant(s) for varying purposes
City of Charlottesville Landscape Department, 1300 Pen Park Road - Charlottesville, VA 22901		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
City with Dwellings PO Box 20061 Winston-Salem, NC 27120	81-3208939	501(c)(3)/509(a)(1)	14,700.	0.	N/A	N/A	6 grant(s) for varying purposes
Citymeals-On-Wheels 355 Lexington Avenue, 3rd Floor New York, NY 10017	13-3634381	501(c)(3)/509(a)(2)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Civic Theatre of Allentown PA 527 N. Ninth Street Allentown, PA 18104	23-2152581	501(c)(3)/509(a)(2)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Clemmons Community Foundation PO Box 567 Clemmons, NC 27012	04-3795285	501(c)(3)/509(a)(1)	10,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Clemmons Moravian Church PO Box 730 Clemmons, NC 27012-0730		509(a)(1)	6,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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Clemson University Foundation PO Box 1889 Clemson, SC 29633	57-0426335	501(c)(3)/509(a)(1)	350,000.	0.	N/A	N/A	1 grant(s) for varying purposes
College of Charleston Foundation 66 George Street Charleston, SC 29424	23-7069236	501(c)(3)/509(a)(1)	54,000.	0.	N/A	N/A	2 grant(s) for varying purposes
College of William and Mary Foundation - Gift Accounting, PO Box 1693 - Williamsburg, VA 23187	54-0734117	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
College Park Baptist Church 1701 Polo Road Winston-Salem, NC 27106		509(a)(1)	30,000.	0.	N/A	N/A	24 grant(s) for varying purposes
Columbia Museum of Art PO Box 2068 Columbia, SC 29202	57-6007869	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Comic Relief 488 Madison Avenue, 10th Floor New York, NY 10022	01-0885377	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Communities in Schools Hawaii 94-366 Pupupani Street, #303 Waipahu, HI 96797	26-1660659	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Communities in Schools of Wilkes County - 613 Cherry Street - North Wilkesboro, NC 28659	56-1377295	501(c)(3)/509(a)(1)	5,576.	0.	N/A	N/A	5 grant(s) for varying purposes
Community Care Center for Forsyth County - 2135 New Walkertown Road - Winston-Salem, NC 27101	58-1403699	501(c)(3)/509(a)(1)	139,558.	0.	N/A	N/A	46 grant(s) for varying purposes

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Community Foundation of Central Georgia - 577 Mulberry Street, Suite 1600 - Macon, GA 31201	58-2053465	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Community Foundation of Greater Greensboro - 330 S. Greene Street, Suite 100 - Greensboro, NC 27401	56-1380249	501(c)(3)/509(a)(1)	30,150.	0.	N/A	N/A	2 grant(s) for varying purposes
Community Math Academy PO Box 687 Shelby, NC 28151	27-4774680	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Congressional Sportsmen's Foundation - 110 N. Carolina Avenue SE - Washington, DC 20003	52-1686163	501(c)(3)/509(a)(1)	39,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Conservation Trust for NC 1028 Washington Street Raleigh, NC 27605	58-1552188	501(c)(3)/509(a)(2)	7,329.	0.	N/A	N/A	6 grant(s) for varying purposes
Cook Literacy Model School 920 11th Street, NW Winston-Salem, NC 27105		509(a)(1)	7,371.	0.	N/A	N/A	5 grant(s) for varying purposes
Corpus 1176 Downing Creek Court Winston-Salem, NC 27106	82-2000042	501(c)(3)/509(a)(2)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Council for Children's Rights 601 E. Fifth Street, Suite 510 Charlotte, NC 28204	56-1325184	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Cove Church 197 Langtree Road Mooresville, NC 28117	56-2093628	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	5 grant(s) for varying purposes

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Covina Valley Unified School District - 519 E. Badillo Street - Covina, CA 91723		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
CP3 All-Stars PO Box 485 Lewisville, NC 27023	83-0476099	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Create Your Dreams 887 W. Marietta Street, Studio T-10 Atlanta, GA 30318	58-2133252	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Crested Butte Land Trust PO Box 2224 Crested Butte, CO 81224	84-1190830	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Crested Butte Mountain Heritage Museum - PO Box 2480 - Crested Butte, CO 81224	84-1274733	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Crisis Control Ministry 200 E. 10th Street Winston-Salem, NC 27101	23-7348168	501(c)(3)/509(a)(1)	240,508.	0.	N/A	N/A	134 grant(s) for varying purposes
Crosby Scholars Community Partnership - 2701 University Parkway - Winston-Salem, NC 27105	31-1523230	501(c)(3)/509(a)(1)	263,384.	0.	N/A	N/A	44 grant(s) for varying purposes
Crossnore School and Children's Home - PO Box 249 - Crossnore, NC 28616-9988	56-0567980	501(c)(3)/509(a)(1)	262,924.	0.	N/A	N/A	65 grant(s) for varying purposes
Cru 6800 Germanton Road Germanton, NC 27019	95-6006173	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	3 grant(s) for varying purposes

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Cru PO Box 628222 Orlando, FL 32862-8222	95-6006173	501(c)(3)/509(a)(1)	13,167.	0.	N/A	N/A	28 grant(s) for varying purposes
Dallas Theological Seminary 3909 Swiss Avenue Dallas, TX 75204	75-0827421	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Daniel Johnathan Stowe Conservancy 6500 S. New Hope Road Belmont, NC 28012	56-1676433	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Darcy J. Foundation 968 Lake Baldwin Lane Orlando, FL 32814	26-3104247	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Davidson College PO Box 7170 Davidson, NC 28035-7170	56-0529961	501(c)(3)/509(a)(3)	66,886.	0.	N/A	N/A	15 grant(s) for varying purposes
Davie County Economic Development Commission - 135 S. Salisbury Street, STE 200 - Mocksville, NC 27028	56-1932514	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Davie County Schools 220 Cherry Street Mocksville, NC 27028		509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Dee Norton Child Advocacy Center 1061 King Street Charleston, SC 29403	57-0905724	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Democracy NC 1821 Green Street Durham, NC 27705-4114	56-2271150	501(c)(3)/509(a)(1)	6,600.	0.	N/A	N/A	4 grant(s) for varying purposes

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Development Foundation of the NCCAT - 276 NCCAT Drive - Cullowhee, NC 28723	56-1884667	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Diaper Bank of North Carolina 1311 E. Club Blvd. Durham, NC 27704	32-0401621	501(c)(3)/509(a)(1)	70,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Doctors Without Borders, USA 40 Rector Street, 16th Fl. New York, NY 10006-1751	13-3433452	501(c)(3)/509(a)(1)	22,900.	0.	N/A	N/A	15 grant(s) for varying purposes
Dominican Sisters of Mary Mother of the Eucharist, 4597 Warre Ann Arbor, MI 48105		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Dorothea Dix Park Conservancy PO Box 28575 Raleigh, NC 27611	20-8421281	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Dr. Carrie D. Robinson Littleton Elementary of Lee County - 700 Hutto Road - North Forth Myers, FL 33903		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Dragonfly House Children's Advocacy Center - 387 Valley Road - Mocksville, NC 27028-2080	45-2735282	501(c)(3)/509(a)(1)	11,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Ducks Unlimited One Waterfowl Way Memphis, TN 38120	13-5643799	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Duke University PO Box 90581 Durham, NC 27708-0581	56-0532129	501(c)(3)/509(a)(1)	110,752.	0.	N/A	N/A	38 grant(s) for varying purposes

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Dwight D. Eisenhower Memorial Commission - 1629 K Street NW, STE 801 - Washington, DC 20006		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
East Carolina Council - Boy Scouts of America - P.O. Box 1698 - Kinston, NC 28503	56-0543221	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
East Carolina University Educational Foundation - Ward Sports Medicine Building, Suite 304 - Greenville, NC 27858	56-6061192	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
East Carolina University Foundation - Greenville Centre, 2200 S. Charles Blvd., Suite 1100 - Greenville, NC 27858-4353	56-6093187	501(c)(3)/509(a)(1)	251,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Easter Seals UCP NC and Virginia 5171 Glenwood Avenue, Suite 211 Raleigh, NC 27612	56-0670676	501(c)(3)/509(a)(1)	17,482.	0.	N/A	N/A	6 grant(s) for varying purposes
Economic Development Partnership of North Carolina Inc. - 15000 Weston Parkway - Cary, NC 27513	46-4840814	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Education and Hope PO Box 486 Norwalk, CT 06856	06-1532033	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Education Foundation of Palm Beach County - 3300 Forest Hill Blvd., STE C-141 - West Palm Beach, FL 33406	59-2420369	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
El Buen Pastor Latino Community Services - 4637 Tim Road - Winston-Salem, NC 27106	20-3751959	501(c)(3)/509(a)(1)	17,595.	0.	N/A	N/A	8 grant(s) for varying purposes

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Elevation Church 11416 E. Independence Blvd., Suite Matthews, NC 28105	06-1741162	501(c)(3)/509(a)(1)	12,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Elkin Public Library 111 N. Front Street Elkin, NC 28621	56-6021060	501(c)(3)/509(a)(1)	14,772.	0.	N/A	N/A	8 grant(s) for varying purposes
Elkin Valley Trails Association PO Box 91 Elkin, NC 28261	81-1524069	501(c)(3)/509(a)(1)	14,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Elon University 100 Campus Drive Elon, NC 27244	56-0532303	501(c)(3)/509(a)(1)	126,150.	0.	N/A	N/A	6 grant(s) for varying purposes
Enrichment Center 1006 S. Marshall Street Winston-Salem, NC 27101	56-1481122	501(c)(3)/509(a)(1)	13,600.	0.	N/A	N/A	16 grant(s) for varying purposes
Episcopal High School 1200 N. Quaker Lane Alexandria, VA 22302-9987	54-0506326	501(c)(3)/509(a)(1)	11,487.	0.	N/A	N/A	8 grant(s) for varying purposes
Equipment Leasing & Finance Foundation - 1625 Eye Street NW, Suite 850 - Washington, DC 20006	54-1527848	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Evolve Yoga 141 Spruce Lane Laurel Springs, NC 28644	82-0928734	501(c)(3)/509(a)(2)	90,225.	0.	N/A	N/A	3 grant(s) for varying purposes
Experiment in Self-Reliance PO Box 135 Winston-Salem, NC 27102-0135	56-6060100	501(c)(3)/509(a)(1)	41,947.	0.	N/A	N/A	13 grant(s) for varying purposes

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Fairfax Community Church 11451 Braddock Road Fairfax, VA 22030	54-0895396	501(c)(3)/509(a)(1)	16,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Fairplains Baptist Church 141 Fairplains Church Street North Wilkesboro, NC 28659		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Fairview Moravian Church 6550 Silas Creek Parkway Winston-Salem, NC 27106		509(a)(1)	8,500.	0.	N/A	N/A	6 grant(s) for varying purposes
Faith United Methodist Church 1645 Griffin Road Rural Hall, NC 27045-9459		509(a)(1)	23,000.	0.	N/A	N/A	4 grant(s) for varying purposes
Families First 80 Joseph E Lowery Blvd NW Atlanta, GA 30314-3421	58-1054331	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Families for Fragile X 8200 NW 33rd Street, STE 300 Doral, FL 33122-1942	26-0654462	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Family Nurturing Center of Kentucky - 8275 Ewing Blvd. - Florence, KY 41042	31-1011326	501(c)(3)/509(a)(2)	15,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Family Services 1200 S. Broad Street Winston-Salem, NC 27101	56-0689235	501(c)(3)/509(a)(1)	289,994.	0.	N/A	N/A	59 grant(s) for varying purposes
Family Violence Prevention Center 1012 Oberlin Road, Suite 100 Raleigh, NC 27605	58-1320613	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes

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Ferrum College PO Box 1000 Ferrum, VA 24088	54-0506457	501(c)(3)/509(a)(1)	10,580.	0.	N/A	N/A	4 grant(s) for varying purposes
Fidelity Charitable Gift Fund PO Box 770001 Cincinnati, OH 45277-0053	22-3332686	501(c)(3)/509(a)(3)	12,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Financial Pathways of the Piedmont 7820 N. Point Blvd., Suite 100 Winston-Salem, NC 27106	56-1015074	501(c)(3)/509(a)(1)	13,000.	0.	N/A	N/A	2 grant(s) for varying purposes
First Baptist Church 99 N. Main Street Marion, NC 28752		509(a)(1)	30,000.	0.	N/A	N/A	3 grant(s) for varying purposes
First Baptist Church 501 W. Fifth Street Winston-Salem, NC 27101		509(a)(1)	12,920.	0.	N/A	N/A	11 grant(s) for varying purposes
First Baptist Church of North Wilkesboro - PO Box 458 - North Wilkesboro, NC 28659		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
First Christian Church 2320 Country Club Road Winston-Salem, NC 27104	56-6001706	501(c)(3)/509(a)(1)	17,724.	0.	N/A	N/A	9 grant(s) for varying purposes
First Presbyterian Church 326 S. Main Street Mount Airy, NC 27030		509(a)(1)	12,600.	0.	N/A	N/A	12 grant(s) for varying purposes
First Presbyterian Church 300 N. Cherry Street Winston-Salem, NC 27101		509(a)(1)	153,470.	0.	N/A	N/A	36 grant(s) for varying purposes

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First Presbyterian Church of Burlington, NC - 508 W. Davis Street - Burlington, NC 27215		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
First Tee of the Triad PO Box 236 Clemmons, NC 27012	20-8114680	501(c)(3)/509(a)(1)	8,225.	0.	N/A	N/A	8 grant(s) for varying purposes
First United Methodist Church 310 N. Main Street Mocksville, NC 27028-2116		509(a)(1)	11,892.	0.	N/A	N/A	8 grant(s) for varying purposes
First United Methodist Church 264 North Main Street Rutherfordton, NC 28139		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Florida State University Foundation - PO Box 3062739 - Tallahassee, FL 32306-2739	59-6152180	501(c)(3)/509(a)(1)	302,500.	0.	N/A	N/A	3 grant(s) for varying purposes
FOCUS PO Box 18710 Golden, CO 80402	84-1522811	501(c)(3)/509(a)(1)	120,100.	0.	N/A	N/A	5 grant(s) for varying purposes
Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80995-0350	95-3188150	501(c)(3)/509(a)(2)	20,225.	0.	N/A	N/A	2 grant(s) for varying purposes
Food Bank of Central and Eastern NC - 1924 Capital Blvd. - Raleigh, NC 27604	56-1283426	501(c)(3)/509(a)(1)	32,800.	0.	N/A	N/A	4 grant(s) for varying purposes
Forsyth Backpack Program 380-H Knollwood Street, Box 402 Winston-Salem, NC 27103	46-1940233	501(c)(3)/509(a)(1)	10,500.	0.	N/A	N/A	2 grant(s) for varying purposes

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Forsyth Community Food Consortium c/o NC Cooperative Extension - 1450 Fairchild Road - Winston-Salem, NC 27105	47-0821425	501(c)(3)/509(a)(1)	33,850.	0.	N/A	N/A	3 grant(s) for varying purposes
Forsyth Country Day School PO Box 549 Lewisville, NC 27023-0549	56-0940956	501(c)(3)/509(a)(1)	117,786.	0.	N/A	N/A	21 grant(s) for varying purposes
Forsyth County Public Library 660 W. Fifth Street Winston-Salem, NC 27101-2705		509(a)(1)	26,550.	0.	N/A	N/A	2 grant(s) for varying purposes
Forsyth County 201 N. Chestnut Street Winston-Salem, NC 27101		509(a)(1)	46,763.	0.	N/A	N/A	5 grant(s) for varying purposes
Forsyth Educator Partnership PO Box 141 Winston-Salem, NC 27102	58-2000660	501(c)(3)/509(a)(1)	9,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Forsyth Futures 100 N. Cherry Street, Suite 525 Winston-Salem, NC 27101	56-1092807	501(c)(3)/509(a)(1)	76,100.	0.	N/A	N/A	4 grant(s) for varying purposes
Forsyth Humane Society 4881 Country Club Road Winston-Salem, NC 27104	23-7055886	501(c)(3)/509(a)(2)	73,605.	0.	N/A	N/A	37 grant(s) for varying purposes
Forsyth Jail and Prison Ministries PO Box 11802 Winston-Salem, NC 27116	58-1334695	501(c)(3)/509(a)(1)	27,606.	0.	N/A	N/A	44 grant(s) for varying purposes
Forsyth Tech Foundation 2100 Silas Creek Parkway Winston-Salem, NC 27103-5197	56-1070364	501(c)(3)/509(a)(3)	1,208,299.	0.	N/A	N/A	46 grant(s) for varying purposes

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
Fort Thomas Education Foundation PO Box 75090 Fort Thomas, KY 41075	61-1393646	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Fort Worth Stock Show Syndicate PO Box 150 Fort Worth, TX 76101	75-1790417	501(c)(3)/509(a)(1)	11,227.	0.	N/A	N/A	1 grant(s) for varying purposes
Forward Quest Skyward/Northern KY Regional Alliance, 50 E. Rivercenter Blvd., Ste 465 - Co	31-1489316	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Foundation Fighting Blindness PO Box 17279 Baltimore, MD 21203-7279	23-7135845	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Foundation for Roanoke Valley PO Box 1159 Roanoke, VA 24006	54-1959458	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Foundation for the Carolinas 220 N. Tryon Street Charlotte, NC 28202	56-6047886	501(c)(3)/509(a)(1)	102,350.	0.	N/A	N/A	2 grant(s) for varying purposes
Foundation of UNC Charlotte Office of University Development, 9201 University City Blvd. - Charlotte, NC	56-6059417	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Franciscan Friars 5324 Carnegie Street Pittsburgh, PA 15201		509(a)(1)	40,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Friends of Puerto Rico 1077 30th Street NW, Suite 211 Washington, DC 20007	81-1143995	501(c)(3)/509(a)(2)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Fries Memorial Moravian Church 251 N. Hawthorne Road Winston-Salem, NC 27104		509(a)(1)	5,263.	0.	N/A	N/A	4 grant(s) for varying purposes
Frontiers PO Box 60670 Phoenix, AZ 85082-0670	95-3731505	501(c)(3)/509(a)(1)	7,200.	0.	N/A	N/A	2 grant(s) for varying purposes
Fulton County Medical Center Foundation - 214 Peach Orchard Road - McConnellsburg, PA 17233	51-0674514	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Furniture Bank of Metro Atlanta 908 Murphy Avenue SW Atlanta, GA 30310	58-1815194	501(c)(3)/509(a)(2)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Fusion Futbol Club 20327 Hamlin Street Winnetka, CA 91306	95-4810597	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Galloway School 215 W. Wieuca Road, NW Atlanta, GA 30342	58-1052217	501(c)(3)/509(a)(1)	17,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Gaston County Family YMCA 2221 Robinwood Road Gastonia, NC 28054-5848	56-0655420	501(c)(3)/509(a)(1)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Gateway Environmental Initiative 355 Park Blvd. Winston-Salem, NC 27127	27-3770856	501(c)(3)/509(a)(3)	13,800.	0.	N/A	N/A	4 grant(s) for varying purposes
GBPLF One America Appeal PO Box 14141 College Station, TX 77841-4141	76-0345781	501(c)(3)/509(a)(1)	18,300.	0.	N/A	N/A	10 grant(s) for varying purposes

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George Mason University Foundation University Development and Alumni Affairs, 4400 University Drive, MS 1A3 - F	54-1603842	501(c)(3)/509(a)(1)	11,000.	0.	N/A	N/A	4 grant(s) for varying purposes
George Washington Foundation 1201 Washington Avenue Fredericksburg, VA 22401	54-0525507	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Georgetown University Office of Advancement, 3300 Whitehaven Street, NW STE 4000 - Washington, DC	53-0196603	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Georgia High School Association PO Box 271 Thomaston, GA 30286-0004	58-6001218	501(c)(3)/509(a)(3)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Georgia Southern University Foundation - Box 8053 - Statesboro, GA 30460-8053	58-6034031	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Girl Scouts Carolinas Peaks to Piedmont - 8818 W. Market Street - Colfax, NC 27235	56-0577629	501(c)(3)/509(a)(1)	29,663.	0.	N/A	N/A	3 grant(s) for varying purposes
Girl Scouts North Carolina Coastal Pines - 6901 Pinecrest Road - Raleigh, NC 27613	56-0791500	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Glade Spring Presbyterian Church PO Box 336 Glade Spring, VA 24340		509(a)(1)	15,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Global Village Project PO Box 2200 Decatur, GA 30031	26-4152199	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Goler Community Development Corporation - 889 N. Liberty Street - Winston-Salem, NC 27101	56-2118777	501(c)(3)/509(a)(1)	63,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Good Shepherd Services 305 Seventh Avenue, Ninth Floor New York, NY 10001	13-5598710	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Goodwill Industries of Northwest NC - PO Box 4299 - Winston-Salem, NC 27115-4299	56-0588474	501(c)(3)/509(a)(1)	53,491.	0.	N/A	N/A	9 grant(s) for varying purposes
Gordon Research Conferences 512 Liberty Lane West Kingston, RI 02892-1502	26-0150662	501(c)(3)/509(a)(2)	10,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Governor's Scholars Program Foundation - 1024 Capital Center Drive, Suite 210 - Frankfort, KY 40601	61-1393028	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Grace Clinic of Yadkin Valley PO Box 978 Elkin, NC 28621-0978	76-0800084	501(c)(3)/509(a)(2)	6,700.	0.	N/A	N/A	3 grant(s) for varying purposes
Grace Community Church 643 W. See Street Greensboro, NC 27403	56-1586695	501(c)(3)/509(a)(1)	25,250.	0.	N/A	N/A	4 grant(s) for varying purposes
Grayson LandCare PO Box 373 Independence, VA 24348-0373	16-1773056	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Greater Forsyth County Young Life 851 W. Fifth Street Winston-Salem, NC 27101-2505	84-0385934	501(c)(3)/509(a)(1)	49,042.	0.	N/A	N/A	24 grant(s) for varying purposes

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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Greater Gift Initiative 525 Vine Street, Suite 145 Winston-Salem, NC 27101	45-1259078	501(c)(3)/509(a)(1)	116,615.	0.	N/A	N/A	6 grant(s) for varying purposes
Greater Houston Community Foundation - 5120 Woodway Drive, Suite 6000 - Houston, TX 77056	23-7160400	501(c)(3)/509(a)(1)	12,800.	0.	N/A	N/A	14 grant(s) for varying purposes
Greater Life Church 1655 FM 528, PO Box 58763 Webster, TX 77598		509(a)(1)	12,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Greater Love World Outreach Center PO Box 66 Mebane, NC 27302	56-2028469	501(c)(3)/509(a)(1)	5,200.	0.	N/A	N/A	1 grant(s) for varying purposes
Green Room Community Theatre PO Box 1317 Newton, NC 28658	56-1580799	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Greensboro Chamber Foundation 111 W. February One Place Greensboro, NC 27401	23-7181435	501(c)(3)/509(a)(1)	14,415.	0.	N/A	N/A	4 grant(s) for varying purposes
Greensboro Children's Museum 220 N. Church Street Greensboro, NC 27401	56-1959695	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Greensboro College 815 W. Market Street Greensboro, NC 27401	56-0532144	501(c)(3)/509(a)(1)	36,902.	0.	N/A	N/A	10 grant(s) for varying purposes
Greensboro Day School 5401 Lawndale Drive Greensboro, NC 27455	56-0949932	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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Greensboro United Soccer Association - PO Box 9185 - Greensboro, NC 27429	56-1231905	501(c)(3)/509(a)(2)	200,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Griffith Baptist Church 1987 Old Salisbury Road Winston-Salem, NC 27127-4784		509(a)(1)	5,500.	0.	N/A	N/A	10 grant(s) for varying purposes
Guiding Institute for Developmental Education - 2020 E. 14th Street - Winston-Salem, NC 27105	56-2108796	501(c)(3)/509(a)(1)	50,200.	0.	N/A	N/A	2 grant(s) for varying purposes
Guilford Technical Community College Foundation - PO Box 309 - Jamestown, NC 27282	56-6085391	501(c)(3)/509(a)(2)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
H.O.P.E. of Winston-Salem PO Box 26672 Winston-Salem, NC 27114	46-3772491	501(c)(3)/509(a)(1)	17,150.	0.	N/A	N/A	13 grant(s) for varying purposes
Habitat for Humanity of Forsyth County - 1023 W. 14th Street - Winston-Salem, NC 27105	56-1448955	501(c)(3)/509(a)(1)	191,235.	0.	N/A	N/A	75 grant(s) for varying purposes
Hagerstown Goodwill Industries, Horizon Goodwill Industries - 14515 Pennsylvania Avenue - Hagerstown, MD 21742-1670	52-0660403	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
HandsOn Northwest NC 751 W. Fourth Street, Suite 200 Winston-Salem, NC 27101	26-0824793	501(c)(3)/509(a)(1)	75,100.	0.	N/A	N/A	4 grant(s) for varying purposes
Helen Simoneau Danse 550 N. Liberty Street, Suite 200 Winston-Salem, NC 27101	45-2901500	501(c)(3)/509(a)(1)	54,150.	0.	N/A	N/A	9 grant(s) for varying purposes

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Helping Hands Ministry 2301 S. Main St. High Point, NC 27263	27-4328095	501(c)(3)/509(a)(1)	30,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Helping Up Mission 1029 E. Baltimore Street Baltmore, NC 21202-4705	52-0635090	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Hiddenite Arts & Heritage Center PO Box 311 Hiddenite, NC 28636	56-1317481	501(c)(3)/509(a)(1)	60,712.	0.	N/A	N/A	4 grant(s) for varying purposes
High Point Community Foundation PO Box 5166 High Point, NC 27262	56-1695787	501(c)(3)/509(a)(1)	75,000.	0.	N/A	N/A	4 grant(s) for varying purposes
High Point Regional Health Foundation - PO Box HP-5 - High Point, NC 27261	27-2854711	501(c)(3)/509(a)(3)	7,079.	0.	N/A	N/A	8 grant(s) for varying purposes
High Point University Office of Institutional Advancement, One University Parkway, Drawer 29 - Hig	56-0529999	501(c)(3)/509(a)(1)	405,276.	0.	N/A	N/A	7 grant(s) for varying purposes
Higher Education Works Foundation PO Box 10463 Raleigh, NC 27605	46-4360789	501(c)(3) POF	24,500.	0.	N/A	N/A	6 grant(s) for varying purposes
Highland Presbyterian Church 2380 Cloverdale Avenue Winston-Salem, NC 27103-2012		509(a)(1)	249,294.	0.	N/A	N/A	16 grant(s) for varying purposes
Hillsdale United Methodist Church 5018 US Highway 158 Advance, NC 27006		509(a)(1)	5,364.	0.	N/A	N/A	8 grant(s) for varying purposes

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Hispanic League 251 N. Spruce Street Winston-Salem, NC 27101	56-1791215	501(c)(3)/509(a)(1)	43,755.	0.	N/A	N/A	3 grant(s) for varying purposes
Historic Bath Foundation PO Box 238 Bath, NC 27808	56-2196826	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Historic Carson House 1805 Highway 70 West Marion, NC 28752	56-0989729	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Holy Family Catholic Church 4820 Kinnamon Road Winston-Salem, NC 27103		509(a)(1)	26,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Holy Trinity Evangelical Lutheran Church - 547 Sixth Street NW - Hickory, NC 28601		509(a)(1)	9,153.	0.	N/A	N/A	4 grant(s) for varying purposes
Home Moravian Church 529 S. Church Street Winston-Salem, NC 27101		509(a)(1)	64,650.	0.	N/A	N/A	15 grant(s) for varying purposes
Homes for Our Troops 6 Main Street Taunton, MA 02780	54-2143612	501(c)(3)/509(a)(1)	5,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Honorable Youth, Inc. 1922 S. Martin Luther King Dr. Winston-Salem, NC 27107	47-5205308	501(c)(3)/509(a)(2)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Hope Presbyterian Church 2050 Peace Haven Road Winston-Salem, NC 27106	56-2091299	501(c)(3)/509(a)(1)	13,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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HopeWay Foundation 1717 Sharon Road W Charlotte, NC 28210	46-4510365	501(c)(3)/509(a)(1)	33,662.	0.	N/A	N/A	9 grant(s) for varying purposes
Horizons Residential Care Center 100 Horizons Lane Rural Hall, NC 27045	56-1052180	501(c)(3)/509(a)(1)	25,066.	0.	N/A	N/A	9 grant(s) for varying purposes
Hospice of Frederick County PO Box 1799 Frederick, MD 21702	52-1164513	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Hospice of McDowell County 575 Airport Road Marion, NC 28752	58-2001613	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Houston Food Bank 535 Portwall Street Houston, TX 77029	74-2181456	501(c)(3)/509(a)(1)	5,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Houston Humane Society 14700 Almeda Road Houston, TX 77053	74-1340341	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Houston Symphony Society 615 Louisiana Street, Suite 102 Houston, TX 77002	74-1157373	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Howard County Library System 9411 Frederick Road Ellicott City, MD 21042	52-1226011	509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Humane Society of Broward County 2070 Griffin Road Fort Lauderdale, FL 33312	59-6002321	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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iCan House Services 862 W. Fourth Street Winston-Salem, NC 27101	30-0575616	501(c)(3)/509(a)(1)	27,950.	0.	N/A	N/A	10 grant(s) for varying purposes
IFB Solutions 7730 North Point Drive Winston-Salem, NC 27106	56-6001467	501(c)(3)/509(a)(2)	75,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Imprints Cares 502 N. Broad Street Winston-Salem, NC 27101-2510	56-0949178	501(c)(3)/509(a)(1)	122,218.	0.	N/A	N/A	13 grant(s) for varying purposes
Indian Hill Schools Boosters Association - 8220 Shawnee Run Road - Cincinnati, OH 45243	31-6051089	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Inova Health System Foundation 8110 Gatehouse Road, Suite 200 E. Falls Church, VA 22042	54-1071867	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Insight for Living PO Box 5000 Frisco, TX 75034	95-3392299	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Institute for Justice 901 N. Glebe Road, Suite 900 Arlington, VA 22203	52-1744337	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Institute of Classical Architecture & Art, NC Chapter - 6207 Robinson Church Road - Charlotte, NC 28215-4031	43-2071754	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Insurance Industry Charitable Foundation - 1999 Avenue of the Stars, STE 1100 - Los Angeles, CA 90067	20-1240972	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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International Commission 260 W. Continental Drive Lewisville, TX 75067	75-1496922	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
International Cooperating Ministries - 1901 N. Armistead Avenue - Hampton, VA 23666-4311	54-6338714	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
International Gospel Missions 990 Calkins Road Rochester, NY 14623	23-3059449	501(c)(3)/509(a)(1)	18,500.	0.	N/A	N/A	2 grant(s) for varying purposes
International Gospel Outreach PO Box 1008 Semmes, AL 36575	64-0523809	501(c)(3)/509(a)(1)	19,500.	0.	N/A	N/A	3 grant(s) for varying purposes
International Leadership Institute 524 Tanner Street Carrollton, GA 30117	31-1803122	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Intervarsity Christian Fellowship PO Box 7895 Madison, WI 53707-7895	36-2171714	501(c)(3)/509(a)(2)	17,700.	0.	N/A	N/A	8 grant(s) for varying purposes
Ivan Carter Wildlife Conservation Alliance - 17 S. Magnolia Avenue - Orlando, FL 32801	81-2327448	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
J. Smith Young YMCA 119 W. Third Avenue Lexington, NC 27292	56-0576153	501(c)(3)/509(a)(1)	6,667.	0.	N/A	N/A	1 grant(s) for varying purposes
Jack and Jill Children's Center Halmos Family Building, 1315 W. Broward Blvd. - Fort Lauderdale, FL 33312	59-0637870	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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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Jamieson Memorial United Methodist Church - 219 Fifth Street - Clarksville, VA 23927		509(a)(1)	7,300.	0.	N/A	N/A	2 grant(s) for varying purposes
JD Andrews Foundation 1430 Roxanna Road NW Washington, DC 20012	32-6176798	501(c)(3) POF	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
JDRF Greater Western Carolinas 205 Regency Executive Park Dr. STE Charlotte, NC 28217	23-1907729	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
JDRF Piedmont Triad Chapter 216 W. Market Street, Suite B Greensboro, NC 27401	23-1907729	501(c)(3)/509(a)(1)	61,900.	0.	N/A	N/A	23 grant(s) for varying purposes
John G. Shedd Aquarium Society 1200 S. Lake Shore Drive Chicago, IL 60605	36-2167918	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
John Locke Foundation 200 W. Morgan Street, Suite 200 Raleigh, NC 27601	56-1656943	501(c)(3)/509(a)(1)	5,200.	0.	N/A	N/A	3 grant(s) for varying purposes
Johnson C. Smith University 100 Beatties Ford Road Charlotte, NC 28216	25-0983069	501(c)(3)/509(a)(1)	75,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Joni and Friends PO Box 3333 Agoura Hills, CA 91376	95-3402002	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Junior Achievement of the Triad 3220 Northline Avenue Greensboro, NC 27408	56-0844838	501(c)(3)/509(a)(1)	12,680.	0.	N/A	N/A	3 grant(s) for varying purposes

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Kaleideum 400 W. Hanes Mill Road Winston-Salem, NC 27105	56-0815746	501(c)(3)/509(a)(1)	75,783.	0.	N/A	N/A	23 grant(s) for varying purposes
Kanuga Conferences PO Box 250 Hendersonville, NC 28793-0250	58-1976605	501(c)(3)/509(a)(3)	16,500.	0.	N/A	N/A	3 grant(s) for varying purposes
KBUT-FM PO Box 308 Crested Butte, CO 81224	74-2325285	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Keating Christian Ministries 2813 Wesleyan Lane Winston-Salem, NC 27106	56-1985732	501(c)(3)/509(a)(1)	33,600.	0.	N/A	N/A	4 grant(s) for varying purposes
Kenton County Fair Association, Kenton County 4-H/FFA Livestock - PO Box 479 - Independence, KY 41051	61-6033688	501(c)(3)/509(a)(2)	5,108.	0.	N/A	N/A	1 grant(s) for varying purposes
Kentucky Golf Association 1116 Elmore Just Drive Louisville, KY 40245	23-7150508	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Kevin Harvick Foundation PO Box 222098 Charlotte, NC 28222-2098	27-2014610	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Key West Wild Bird Center PO Box 2297 Key West, FL 33040	27-1565877	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Kiawah Island Natural Habitat Conservancy - 80 Kestrel Court - Kiawah Island, SC 29455	58-2359979	501(c)(3)/509(a)(1)	10,700.	0.	N/A	N/A	4 grant(s) for varying purposes

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Kinston-Lenoir County Public Library - 510 N. Queen Street - Kinston, NC 28501		509(a)(1)	7,171.	0.	N/A	N/A	4 grant(s) for varying purposes
Knollwood Baptist Church 330 Knollwood Street Winston-Salem, NC 27104-4132	56-0670668	501(c)(3)/509(a)(1)	24,800.	0.	N/A	N/A	6 grant(s) for varying purposes
Korner's Folly Foundation PO Box 2091 Kernersville, NC 27285-2091	56-1984048	501(c)(3)/509(a)(1)	18,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Lancaster City Alliance 115 E. King Street Lancaster, PA 17602	46-3353021	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Lancaster County Community Foundation - 24 W. King Street, Suite 201 - Lancaster, PA 17603	20-0874857	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
LEAD Girls of NC PO Box 24022 Winston-Salem, NC 27114	82-0984711	501(c)(3)/509(a)(2)	12,336.	0.	N/A	N/A	2 grant(s) for varying purposes
Leadership Winston-Salem 624 W. Sixth Street, Suite 110 Winston-Salem, NC 27101	58-1574887	501(c)(3)/509(a)(2)	30,748.	0.	N/A	N/A	28 grant(s) for varying purposes
Lees-McRae College PO Box 128 Banner Elk, NC 28604-0128	56-0529953	501(c)(3)/509(a)(1)	142,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Leukemia and Lymphoma Society 8111 Lyndon B Johnson Freeway, Suit Dallas, TX 75251	13-5644916	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Lewisburg Childrens Museum 207 S. 16th Street Lewisburg, PA 17837	81-1588789	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Lexington School District One Educational Fdn. - PO Box 1869 - Lexington, SC 29071-1869	57-1025465	501(c)(3)/509(a)(3)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Light House Studio 121 E. Water Street Charlottesville, VA 22902	54-2033510	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Lincoln University Office of Institutional Advancement, 1570 Baltimore Pike, 400 Lincoln Hall -	23-1352655	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Linville Foundation PO Box 99 Linville, NC 28646	56-6085044	501(c)(3)/509(a)(2)	7,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Little Theatre of Winston-Salem 610 Coliseum Drive Winston-Salem, NC 27106	56-0526835	501(c)(3)/509(a)(1)	12,756.	0.	N/A	N/A	10 grant(s) for varying purposes
Living on the Edge PO Box 3007 Suwanee, GA 30024	46-0484695	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
LOHO PO Box 785 Lopez Island, WA 98261	76-0732680	501(c)(3)/509(a)(1)	30,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Lopez Island School District #144 86 School Road Lopez Island, WA 98267		509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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Loras College 1450 Alta Vista Dubuque, IA 52001	42-0680412	501(c)(3)/509(a)(1)	400,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Louisburg College 501 N. Main Street Louisburg, NC 27549	56-0547511	501(c)(3)/509(a)(1)	20,276.	0.	N/A	N/A	4 grant(s) for varying purposes
Love Out Loud 1650 Ivy Avenue Winston-Salem, NC 27105	47-4085418	501(c)(3)/509(a)(1)	13,750.	0.	N/A	N/A	4 grant(s) for varying purposes
Love's United Methodist Church PO Box 8 Walkertown, NC 27051-0008		509(a)(1)	33,407.	0.	N/A	N/A	12 grant(s) for varying purposes
Lovewell Institute for the Creative Arts - 1000 W. McNab Road, STE 320 - Pompano Beach, FL 33069	48-1066435	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Lutheran Services Carolinas PO Box 947 Salisbury, NC 28144	56-1286323	501(c)(3)/509(a)(1)	28,250.	0.	N/A	N/A	5 grant(s) for varying purposes
LYC Concours Corporation POI Box 156 Seabrook, TX 77586	30-0147202	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Maggie's Fund Foundation 6 Sleator Drive Ossining, NY 10562	26-4755830	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Make-A-Wish Foundation of Central and Western NC - 1131 Harding Place - Charlotte, NC 28204	56-1492432	501(c)(3)/509(a)(1)	5,575.	0.	N/A	N/A	8 grant(s) for varying purposes

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Manassas Presbyterian Church 8201 Ashton Avenue Manassas, VA 20109		509(a)(1)	7,650.	0.	N/A	N/A	1 grant(s) for varying purposes
Maple Springs United Methodist Church - 2569 Reynolda Road - Winston-Salem, NC 27106		509(a)(1)	27,210.	0.	N/A	N/A	13 grant(s) for varying purposes
March of Dimes Foundation Donation Processing Center, PO Box Marietta, GA 30006	13-1846366	501(c)(3)/509(a)(1)	22,810.	0.	N/A	N/A	6 grant(s) for varying purposes
Marshall University Foundation 519 John Marshall Drive Huntington, WV 25703	55-6011111	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Marvin Lewis Community Fund 700 W. Pete Rose Way, Unit 37 Cincinnati, OH 45203	20-2704690	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Masonic Home for Children at Oxford - 600 College Street - Oxford, NC 27565	56-0603924	501(c)(3)/509(a)(1)	29,996.	0.	N/A	N/A	8 grant(s) for varying purposes
Massachusetts General Hospital 185 Cambridge Street, 5th Floor Boston, MA 02114	04-1564655	501(c)(3)/509(a)(1)	50,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Matriculate 120 E. 23rd Street, Fifth Floor New York, NY 10010	35-2531989	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
MBA Opens Doors Foundation 1919 M Street NW 5th FL Washington, DC 20036	32-0355086	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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McBurney YMCA 125 West 14th Street New York, NY 10011	13-1624228	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
McCallie School 500 Dodds Avenue Chattanooga, TN 37404-3991	62-0475837	501(c)(3)/509(a)(1)	18,500.	0.	N/A	N/A	4 grant(s) for varying purposes
McEachern United Methodist Church 4075 Macland Road Powder Springs, GA 30127		509(a)(1)	21,800.	0.	N/A	N/A	3 grant(s) for varying purposes
Medical Foundation of NC UNC Medicine Development, PO Box 10 Chapel Hill, NC 27514-1050	56-6057494	501(c)(3)/509(a)(1)	47,335.	0.	N/A	N/A	10 grant(s) for varying purposes
Memorial Sloan-Kettering Cancer Center - PO Box 5028 - Hagerstown, MD 21741-5028	13-1924236	501(c)(3)/509(a)(1)	26,100.	0.	N/A	N/A	2 grant(s) for varying purposes
Mental Health Association in Forsyth County - 1509 S. Hawthorne Road - Winston-Salem, NC 27103-4125	56-0776248	501(c)(3)/509(a)(1)	11,417.	0.	N/A	N/A	11 grant(s) for varying purposes
Mercer University 1501 Mercer University Drive Macon, GA 31207-0001	58-0566167	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Mercersburg Academy Alumni & Development Office, 300 E. Seminary Street - Mercersburg, PA 17236	23-1365963	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Meredith College 3800 Hillsborough Street Raleigh, NC 27607	56-0530242	501(c)(3)/509(a)(1)	5,600.	0.	N/A	N/A	7 grant(s) for varying purposes

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Messiah Home, Messiah Lifeways at Messiah Village - 100 Mount Allen Drive - Mechanicsburg, PA 17055	23-1458000	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Messiah Moravian Church 1401 N. Peace Haven Road Winston-Salem, NC 27104-1325		509(a)(1)	6,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Metro United Way Dept. 52860, PO Box 950148 Louisville, KY 40295-0148	61-0444680	501(c)(3)/509(a)(1)	12,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Miami Foundation 40 NW Third Street, STE 305 Miami, FL 33128	65-0350357	501(c)(3)/509(a)(1)	17,200.	0.	N/A	N/A	6 grant(s) for varying purposes
Michael Phelps Foundation 7 Ocean Street, Suite 2 South Portland, ME 04106-2800	61-1571538	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Miracles in Sight 3900 Westpoint Blvd, Suite F Winston-Salem, NC 27103	56-0628753	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Mission Healthcare Foundation PO Box 5363 Asheville, NC 28813	56-1881331	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Missionary Athletes International PO Box 1889 LaMirada, CA 90637	33-0017152	501(c)(3)/509(a)(1)	63,500.	0.	N/A	N/A	7 grant(s) for varying purposes
MIT Club of Washington DC, Massachusetts Institute of Technology - 9401 Overlea Drive - Rockville, MD 20850	52-1184031	501(c)(3)/509(a)(2)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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MIT 77 Massachusetts Avenue, E60-300 Cambridge, MA 02139	04-2103594	501(c)(3)/509(a)(1)	30,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Montpelier Foundation PO Box 911 Orange, VA 22960	31-1620682	501(c)(3)/509(a)(1)	7,800.	0.	N/A	N/A	2 grant(s) for varying purposes
Montreat College PO Box 1267 Montreat, NC 28757-1267	56-0543261	501(c)(3)/509(a)(1)	47,600.	0.	N/A	N/A	4 grant(s) for varying purposes
Montreat Conference Center PO Box 969 Montreat, NC 28757-0969	56-2151021	501(c)(3)/509(a)(3)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Moore County Partners in Progress PO Box 5885 Pinhurst, NC 28374-5885	52-2374383	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Mooresville South Iredell Economic Dev. Corp. - MSIEDC, 500 S. Main Street, Suite 449 - Mooresviille, NC 28115	51-0599747	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Moravian Ministries Foundation in America - 119 Brookstown Avenue, Suite 305 - Winston-Salem, NC 27101		509(a)(1)	22,651.	0.	N/A	N/A	3 grant(s) for varying purposes
Moravian Music Foundation 457 S. Church Street Winston-Salem, NC 27101	56-0637463	501(c)(3)/509(a)(1)	6,150.	0.	N/A	N/A	9 grant(s) for varying purposes
Morehead-Cain Scholarship Fund PO Box 690 Chapel Hill, NC 27514-0690	56-2462593	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	2 grant(s) for varying purposes

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Morris Animal Foundation 720 S. Colorado Blvd., Suite 174A Denver, CO 80246-1912	84-6032307	501(c)(3)/509(a)(1)	6,240.	0.	N/A	N/A	4 grant(s) for varying purposes
Mount Airy City Schools PO Drawer 710 Mount Airy, NC 27030		509(a)(1)	17,084.	0.	N/A	N/A	10 grant(s) for varying purposes
Mount St. Mary's University 16300 Old Emmitsburg Road Emmitsburg, MD 21727	52-0591672	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Murray State University Foundaton Office of Development, 200 Heritage Hall - Murray, KY 42071-3441	61-6053844	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
MUSC Foundation MUSC Children's Hospital, 59 Bee Street, MSC 201 - Charleston, SC 29425	57-6028985	501(c)(3)/509(a)(3)	60,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Muskingum County Community Foundation - 534 Putnam Avenue - Zanesville, OH 43701	31-1147022	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
My Church Columbus 7201 Flat Rock Road Midland, GA 31820		509(a)(1)	60,000.	0.	N/A	N/A	12 grant(s) for varying purposes
NAMI NW Piedmont PO Box 26632 Winston-Salem, NC 27114	56-2147771	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	12 grant(s) for varying purposes
NAMI San Gabriel Valley 2550 E. Foothill Blvd., Suite 135 Pasadena, CA 91107	95-3916230	501(c)(3)/509(a)(1)	6,500.	0.	N/A	N/A	13 grant(s) for varying purposes

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National Cycling Center 145 Kimmel Park Drive, Suite 330 Winston-Salem, NC 27103	47-2950622	501(c)(3)/509(a)(1)	8,500.	0.	N/A	N/A	2 grant(s) for varying purposes
National Multiple Sclerosis Society - Donor Services Center, PO Box 4594 - New York, NY 10163-4594	13-5661935	501(c)(3)/509(a)(1)	7,456.	0.	N/A	N/A	10 grant(s) for varying purposes
National Trust for Historic Preservation - 2600 Virginia Avenue NW, Suite 1000 - Washington, DC 20037	53-0210807	501(c)(3)/509(a)(1)	19,836.	0.	N/A	N/A	7 grant(s) for varying purposes
National Wild Turkey Federation NWTF Forsyth County Chapter, 524 Muddy Creek Road - Clemmons, NC 27012	57-0564993	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Nature Conservancy/NC Chapter 334 Blackwell Street, Suite 300 Durham, NC 27701-2394	53-0242652	501(c)(3)/509(a)(1)	36,800.	0.	N/A	N/A	15 grant(s) for varying purposes
Navy Marine Coast Guard Residence Foundation - Vinson Hall Independent Living, 6251 Old Dominin Drive - McLean, VA 22101	27-3032859	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Nazareth Children's Home PO Box 1438 Rockwell, NC 28138	56-0556754	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Bankers Association Foundation PO Box 19999 Raleigh, NC 27619-9916	56-1391773	501(c)(3)/509(a)(3)	35,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Business Leaders for Education 2826 Lazy Lane Winston-Salem, NC 27106	46-2988453	501(c)(3)/509(a)(1)	55,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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NC Center for Nonprofits 5800 Faringdon Place Raleigh, NC 27609	56-1729407	501(c)(3)/509(a)(1)	15,600.	0.	N/A	N/A	3 grant(s) for varying purposes
NC Council on Economic Education 809 Spring Forest Road, STE 900 Raleigh, NC 27609	23-7115503	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Harm Reduction Coalition 2416 Hillsborough Street Raleigh, NC 27607	20-3452075	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Housing Foundation 750 Bethesda Road Winston-Salem, NC 27103	56-0929051	501(c)(3)/509(a)(2)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Independent Colleges and Universities - 530 N. Blount Street - Raleigh, NC 27604	56-0775353	501(c)(3)/509(a)(1)	60,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Justice and Community Development Center - PO Box 28068 - Raleigh, NC 27611	56-1348186	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Lions Foundation 7050 Camp Dogwood Drive Sherrills Ford, NC 28673	56-0890554	501(c)(3)/509(a)(1)	31,904.	0.	N/A	N/A	5 grant(s) for varying purposes
NC Network of Grantmakers 3737 Glenwood Avenue, Suite 460 Raleigh, NC 27612	58-1661700	501(c)(3)/509(a)(1)	9,773.	0.	N/A	N/A	2 grant(s) for varying purposes
NC State Engineering Foundation NCSU Box 7901 Raleigh, NC 27695	56-6046987	501(c)(3)/509(a)(1)	55,500.	0.	N/A	N/A	3 grant(s) for varying purposes

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 State University Foundation Campus Box 7501 Raleigh, NC 27695-7501	56-6049503	501(c)(3)/509(a)(1)	15,486.	0.	N/A	N/A	8 grant(s) for varying purposes
NC Stroke Association Piedmont Plaza 2, 2000 W. First Street, Suite 504 - Winston-Salem, NC 27104	56-2088041	501(c)(3)/509(a)(1)	5,450.	0.	N/A	N/A	12 grant(s) for varying purposes
NC Student Aid Association The Wolfpack Club, PO Box 37100 Raleigh, NC 27627-7100	56-0650623	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
NC Symphony 3700 Glenwood Avenue, Suite 130 Raleigh, NC 27612	56-0556755	501(c)(3)/509(a)(1)	50,150.	0.	N/A	N/A	2 grant(s) for varying purposes
NC Zoological Society 4403 Zoo Parkway Asheboro, NC 27205	56-0990900	501(c)(3)/509(a)(1)	6,654.	0.	N/A	N/A	9 grant(s) for varying purposes
Neighbors for Better Neighborhoods PO Box 61 Winston-Salem, NC 27120	31-1598244	501(c)(3)/509(a)(3)	97,938.	0.	N/A	N/A	12 grant(s) for varying purposes
Nemours Foundation 10140 Centurion Parkway N Jacksonville, FL 32256	59-0634433	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
New Hope Presbyterian Church 2570 Harper Road Clemmons, NC 27012	56-2202829	501(c)(3)/509(a)(1)	40,300.	0.	N/A	N/A	17 grant(s) for varying purposes
New Light Baptist Church No. 1 358 Boss Blackburn Road Roaring River, NC 28669		509(a)(1)	9,400.	0.	N/A	N/A	15 grant(s) for varying purposes

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New River Conservancy PO Box 1480 West Jefferson, NC 28694-1480	58-1949660	501(c)(3)/509(a)(1)	7,725.	0.	N/A	N/A	4 grant(s) for varying purposes
New Town Macon 555 Poplar Street Macon, GA 31201	58-2273893	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
New Winston Museum 418 N. Marshall Street, Suite 204 Winston-Salem, NC 27101	56-2039230	501(c)(3)/509(a)(1)	80,000.	0.	N/A	N/A	17 grant(s) for varying purposes
NEXT Church c/o Village Church, 6641 Mission Ro Prairie Village, KS 66208		509(a)(1)	6,000.	0.	N/A	N/A	2 grant(s) for varying purposes
NEXT School 2000 Wade Hampton Blvd., Building # Greenville, SC 29615	45-5075869	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
North American Liaison Bureau 2216 Elgin Road Winston-Salem, NC 27103	59-3541955	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
North Carolina Business Committee for Education - 20301 Mail Service Center - Raleigh, NC 27699-0301	56-1513432	501(c)(3)/509(a)(1)	5,500.	0.	N/A	N/A	1 grant(s) for varying purposes
North Carolina Chamber Foundation 701 Corporate Center Drive, STE 400 Raleigh, NC 27607	56-1918853	501(c)(3)/509(a)(1)	168,333.	0.	N/A	N/A	1 grant(s) for varying purposes
North Carolinas Northeast Economic Dev. Fdn. - 1020 Red Banks Road, Ste 202 - Greenville, NC 27858	56-1995352	501(c)(3)/509(a)(1)	8,333.	0.	N/A	N/A	1 grant(s) for varying purposes

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North Star Center 930 Burke Street Winston-Salem, NC 27101	45-1599724	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Northern Kentucky University Foundation - 100 Nunn Drive - Highland Heights, KY 41099	23-7116528	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Novant Health Foundation - Forsyth 1701 S. Hawthorne Road Winston-Salem, NC 27103	56-2120959	501(c)(3)/509(a)(1)	130,300.	0.	N/A	N/A	30 grant(s) for varying purposes
Novant Health Foundation - Prince William - 8700 Sudley Road - Manassas, VA 20110	54-1307595	501(c)(3)/509(a)(1)	6,900.	0.	N/A	N/A	3 grant(s) for varying purposes
Novant Health Foundation - Rowan 612 Mocksville Avenue Salisbury, NC 28144	56-1424818	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Novant Health Foundation-Presbyterian Medical Ctr. - PO Box 33549 - Charlotte, NC 28233	58-1413074	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Ocean Reef Medical Center Foundation - 50 Barracuda Lane - Key Largo, FL 33037	65-0443146	501(c)(3)/509(a)(3)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Odyssey Atlanta 1424 W. Paces Ferry Road NW Atlanta, GA 30327	58-2537795	501(c)(3)/509(a)(3)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Old Growth Forest Network PO Box 21 Easton, MD 21601	45-4115570	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Old Hickory Council, Boy Scouts of America - 6600 Silas Creek Parkway - Winston-Salem, NC 27106	56-0529985	501(c)(3)/509(a)(1)	110,608.	0.	N/A	N/A	48 grant(s) for varying purposes
Old North State Council, Boy Scouts of America - 1405 Westover Terrace - Greensboro, NC 27408	56-1762001	501(c)(3)/509(a)(1)	7,627.	0.	N/A	N/A	5 grant(s) for varying purposes
Old Salem Museums and Gardens 600 S. Main Street Winston-Salem, NC 27101	56-0587289	501(c)(3)/509(a)(1)	127,796.	0.	N/A	N/A	56 grant(s) for varying purposes
Old Town Baptist Church 4386 Shattalon Drive Winston-Salem, NC 27106-2051		509(a)(1)	166,140.	0.	N/A	N/A	16 grant(s) for varying purposes
OMF International 10 W. Dry Creek Circle Littleton, CO 80120	23-0470990	501(c)(3)/509(a)(1)	35,500.	0.	N/A	N/A	1 grant(s) for varying purposes
One East Kentucky Corporation 1 Bert Combs Drive, STE 205 Prestonsburg, KY 41653	47-4557366	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Operation Give Back 10891 Millington Court Blue Ash, OH 45242	90-0155844	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Orlando Community and Youth Trust 595 N. Primrose Drive Orlando, FL 32803	65-0572536	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Orlando Shakespeare Theatre 812 E. Rollins Street, STE 100 Orlando, FL 32803	59-2931698	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Our Lady of Mercy Catholic School 1730 Link Road Winston-Salem, NC 27103		509(a)(1)	66,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Outer Banks Relief Foundation PO Box 545 Nags Head, NC 27959	56-2526271	501(c)(3)/509(a)(1)	43,574.	0.	N/A	N/A	2 grant(s) for varying purposes
Owensboro Community & Technical College Fdn. - 4800 New Hartford Road - Owensboro, KY 42303	61-1109704	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Palm Beach Navy Seal Evening of Tribute - 277 Royal Poinciana Way #139 - Palm Beach, FL 33480	81-1955263	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Paper Lantern Theatre Company 1959 Peace Haven Road, #276 Winston-Salem, NC 27106-4850	26-4380902	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Parkland Church 2900 Old Salisbury Road Winston-Salem, NC 27127		509(a)(1)	5,239.	0.	N/A	N/A	2 grant(s) for varying purposes
PATH Foundation PO Box 14327 Atlanta, GA 30327	58-1949696	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Paul J. Ciener Botanical Garden 215 S. Main Street Kernersville, NC 27284	56-2105544	501(c)(3) PF	14,250.	0.	N/A	N/A	4 grant(s) for varying purposes
Peace Haven Baptist Church 3384 York Road Winston-Salem, NC 27106		509(a)(1)	12,900.	0.	N/A	N/A	5 grant(s) for varying purposes

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Penick Village Foundation 500 E. Rhode Island Avenue Southern Pines, NC 28387	20-1055492	501(c)(3)/509(a)(3)	23,528.	0.	N/A	N/A	5 grant(s) for varying purposes
Peninsula Regional Medical Center Foundation - 100 E. Carroll Street - Salisbury, MD 21801	52-1851935	501(c)(3)/509(a)(3)	20,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Penland School of Crafts PO Box 37 Penland, NC 28765-0037	56-0623948	501(c)(3)/509(a)(1)	7,730.	0.	N/A	N/A	19 grant(s) for varying purposes
Pennsylvania State University Penn State York, 1031 Edgecomb Aven York, PA 17403		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Pennybyrn at Maryfield 1315 Greensboro Road High Point, NC 27260	58-1363950	501(c)(3)/509(a)(1)	28,585.	0.	N/A	N/A	10 grant(s) for varying purposes
Piedmont Craftsmen 601 N. Trade Street Winston-Salem, NC 27101	56-0818342	501(c)(3)/509(a)(1)	6,600.	0.	N/A	N/A	12 grant(s) for varying purposes
Piedmont Dialysis Center 655 Cotton Street, Suite 200 Winston-Salem, NC 27101	90-0222618	501(c)(3)/509(a)(3)	6,768.	0.	N/A	N/A	4 grant(s) for varying purposes
Piedmont Environmental Alliance 1959 N. Peace Haven Road, No. 257 Winston-Salem, NC 27106-4850	74-3183083	501(c)(3)/509(a)(1)	13,000.	0.	N/A	N/A	6 grant(s) for varying purposes
Piedmont International University 420 S. Broad Street Winston-Salem, NC 27101	56-0594591	501(c)(3)/509(a)(1)	20,122.	0.	N/A	N/A	8 grant(s) for varying purposes

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Piedmont Land Conservancy PO Box 4025 Greensboro, NC 27404-4025	56-1704433	501(c)(3)/509(a)(1)	81,920.	0.	N/A	N/A	23 grant(s) for varying purposes
Piedmont Opera 636 Holly Avenue NW Winston-Salem, NC 27101	59-1743689	501(c)(3)/509(a)(1)	133,478.	0.	N/A	N/A	44 grant(s) for varying purposes
Piedmont Triad Charitable Foundation - 416 Gallimore Dairy Road, Suite M - Greensboro, NC 27409	56-6085407	501(c)(3) PF	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Piedmont Triad Partnership PO Box 2672 High Point, NC 27261	56-1750279	501(c)(3)/509(a)(1)	250,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Piedmont Wind Symphony 305 W. Fourth Street, 1B Winston-Salem, NC 27101-2849	56-1627179	501(c)(3)/509(a)(2)	10,300.	0.	N/A	N/A	2 grant(s) for varying purposes
Pine Chapel Moravian Church 324 Goldfloss Street Winston-Salem, NC 27127-3124		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Pine Grove United Methodist Church 1130 Jonestown Road Winston-Salem, NC 27103		509(a)(1)	82,676.	0.	N/A	N/A	8 grant(s) for varying purposes
Pioneers 10123 William Carey Drive Orlando, FL 32832-6931	52-1206938	501(c)(3)/509(a)(1)	18,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Pittsburgh Institute of Aeronautics - PO Box 10897 - Pittsburgh, PA 15236-0897	25-0912618	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Planned Parenthood South Atlantic 100 S. Boylan Avenue Raleigh, NC 27603	56-1282557	501(c)(3)/509(a)(1)	61,937.	0.	N/A	N/A	19 grant(s) for varying purposes
Poplar Springs Elementary 223 Hobe Kaiser Road King, NC 27021		509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Positive Attitudes Youth Center 229 N. Graham Hopedale Road Burlington, NC 27217	56-1913994	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Positive Wellness Alliance PO Box 703 Lexington, NC 27293-0703	56-1885607	501(c)(3)/509(a)(1)	11,928.	0.	N/A	N/A	3 grant(s) for varying purposes
Presbyterian College 503 S. Broad Street Clinton, SC 29325	57-0314408	501(c)(3)/509(a)(1)	65,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Preservation NC PO Box 27644 Raleigh, NC 27611-7644	56-1145386	501(c)(3)/509(a)(1)	83,968.	0.	N/A	N/A	9 grant(s) for varying purposes
Prison Fellowship International 44180 Riverside Parkway, Suite 100 Lansdowne, VA 20176	51-0247185	501(c)(3)/509(a)(1)	5,200.	0.	N/A	N/A	2 grant(s) for varying purposes
Project HOPE 255 Carter Hall Lane, PO Box 250 Millwood, VA 22646-9989	53-0242962	501(c)(3)/509(a)(1)	150,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Project Pearl PO Box 25044 Winston-Salem, NC 27114-5044	45-4357090	501(c)(3)/509(a)(1)	8,500.	0.	N/A	N/A	7 grant(s) for varying purposes

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Project Sunshine 211 E. 43rd Street, Suite 401 New York, NY 10017	22-3607512	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Providence Day School Office of Institutional Advancement, 58 Sardis Road - Charlotte, NC 28270	56-0952382	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Providence 5790 University Parkway Winston-Salem, NC 27105	46-5315289	501(c)(3)/509(a)(1)	25,430.	0.	N/A	N/A	7 grant(s) for varying purposes
Public School Forum of North Carolina - 3725 National Drive, Suite 101 - Raleigh, NC 27612	58-1654064	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Pulitzer Center on Crisis Reporting - 1779 Massachusetts Ave, Suite 615 - Washington, DC 20036	27-0458242	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Queens University of Charlotte 1900 Selwyn Avenue Charlotte, NC 28274	56-0530003	501(c)(3)/509(a)(1)	55,850.	0.	N/A	N/A	7 grant(s) for varying purposes
R.J. Reynolds High School PTSA 301 N. Hawthorne Road Winston-Salem, NC 27104	56-1470471	501(c)(3)/509(a)(2)	18,900.	0.	N/A	N/A	6 grant(s) for varying purposes
R.J. Reynolds Home Field Advantage 380-H Knollwood Street, No. 177 Winston-Salem, NC 27103-1865	45-5357141	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Rachel's Network 1200 18th Street NW, Suite 310 Washington, DC 20036	31-1644905	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Radford University PO Box 6915 Radford, VA 24142	23-7219782	501(c)(3)/509(a)(1)	75,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Randolph-Macon College PO Box 5005 Ashland, VA 23005	54-0505940	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Rappahannock Refuge, Loisann's Hope House - 902 Lafayette Blvd. - Fredericksburg, VA 22401	52-1419314	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Raymond and Mirim Klein JCC 10100 Jamison Avenue Philadelphia, PA 19116	27-0840848	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
R'Club Child Care 4140 49th Street N St. Petersburg, FL 33709	59-1704870	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
ReadWS, St. Paul's Episcopal Church - 520 Summit Street - Winston-Salem, NC 27101	56-0567985	501(c)(3)/509(a)(1)	64,300.	0.	N/A	N/A	54 grant(s) for varying purposes
Redeemer Presbyterian Church 1046 Miller Street Winston-Salem, NC 27103-4441	58-1586612	501(c)(3)/509(a)(1)	23,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Redeemer School 1013 Melrose Street Winston-Salem, NC 27103	56-1911529	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Redwood School & Rehabilitation Center - 71 Orphanage Road - Fort Mitchell, KY 41017	61-6013702	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Regent College Foundation PO Box 33276 Seattle, WA 98133-9926	91-1220704	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Reynolda Church, EPC 2200 Reynolda Road Winston-Salem, NC 27106	56-0731506	501(c)(3)/509(a)(1)	11,200.	0.	N/A	N/A	3 grant(s) for varying purposes
Reynolda Gardens of Wake Forest University - 100 Reynolda Village - Winston-Salem, NC 27106	56-0532138	501(c)(3)/509(a)(1)	8,200.	0.	N/A	N/A	17 grant(s) for varying purposes
Reynolda House Museum of American Art - PO Box 7287 - Winston-Salem, NC 27109-7287	56-0810676	501(c)(3)/509(a)(1)	217,017.	0.	N/A	N/A	81 grant(s) for varying purposes
Rice University MS81, PO Box 1892 Houston, TX 77251-1892	74-1109620	501(c)(3)/509(a)(1)	125,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Richard J. Caron Foundation Carson Treatment Centers, PO Box 15 Wernersville, PA 19565	23-6050680	501(c)(3)/509(a)(2)	20,000.	0.	N/A	N/A	2 grant(s) for varying purposes
River Oaks Community Church 1855 Lewisville Clemmons Road Clemmons, NC 27012	56-2120114	509(a)(1)	67,600.	0.	N/A	N/A	15 grant(s) for varying purposes
Riverbanks Society PO Box 1060 Columbia, SC 29202	23-7278668	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
RiverRun International Film Festival - 305 W. Fourth Street #1A - Winston-Salem, NC 27101	20-0254183	501(c)(3)/509(a)(1)	54,150.	0.	N/A	N/A	26 grant(s) for varying purposes

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Riverwood Therapeutic Riding Center - 6825 Rollingview Drive - Tobaccoville, NC 27050	56-1941069	501(c)(3)/509(a)(2)	33,586.	0.	N/A	N/A	17 grant(s) for varying purposes
Roanoke College 221 College Lane Salem, VA 24153-9919	54-0505945	501(c)(3)/509(a)(1)	6,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Rockfish Presbyterian Church PO Box 233 Nellysford, VA 22958		509(a)(1)	14,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Rockfish Valley Community Center PO Box 106 Nellysford, VA 22958	54-1995069	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Rocky Mountain Biological Laboratory - PO Box 519 - Crested Butte, CO 81224	84-6050523	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Roman Catholic Diocese of Charlotte - 1123 S. Church Street - Charlotte, NC 28203-4003	56-1000633	501(c)(3)/509(a)(1)	131,983.	0.	N/A	N/A	18 grant(s) for varying purposes
Ronald McDonald House of New York 405 E. 73rd Street New York, NY 10021	13-2933654	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Ronald McDonald House of Winston-Salem - 419 S. Hawthorne Road - Winston-Salem, NC 27103	58-1454715	501(c)(3)/509(a)(1)	165,089.	0.	N/A	N/A	48 grant(s) for varying purposes
Room at the Inn of the Triad PO Box 13936 Greensboro, NC 27415	56-2152520	501(c)(3)/509(a)(1)	23,200.	0.	N/A	N/A	5 grant(s) for varying purposes

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
Rotary Club of Greensboro Foundation - 330 S. Greene Street, Suite 304 - Greensboro, NC 27401	56-2046035	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Rotary Foundation of Rotary International - 14280 Collections Center Drive - Chicago, IL 60693	36-3245072	501(c)(3)/509(a)(1)	12,060.	0.	N/A	N/A	11 grant(s) for varying purposes
Rural Hall Moravian Church PO Box 487 Rural Hall, NC 27045		509(a)(1)	15,000.	0.	N/A	N/A	13 grant(s) for varying purposes
Saint Coletta of Greater Washington - 1901 Indepencence Avenue SE - Washington, DC 20003	54-0968224	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Saint John Community Foundation PO Box 1020 St. John, VI 00831	66-0463145	501(c)(3)/509(a)(2)	9,000.	0.	N/A	N/A	4 grant(s) for varying purposes
Saint Leo University University Campus-MC2354, PO Box 66 Saint Leo, FL 33574-6665	59-1237047	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Saint Mary's School 900 Hillsborough Street Raleigh, NC 27603	56-0532314	501(c)(3)/509(a)(1)	12,988.	0.	N/A	N/A	13 grant(s) for varying purposes
Saint Rita Catholic Church 13465 Paddock Drive Wellington, FL 33414		509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Salem Academy and College 601 S. Church Street Winston-Salem, NC 27101	56-0530005	501(c)(3)/509(a)(1)	428,954.	0.	N/A	N/A	85 grant(s) for varying purposes

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Salem Pregnancy Care Center 1342 Westgate Center Drive Winston-Salem, NC 27103	56-1449033	501(c)(3)/509(a)(1)	13,100.	0.	N/A	N/A	5 grant(s) for varying purposes
Salemtowne 1000 Salemtowne Drive Winston-Salem, NC 27106	56-0963926	501(c)(3)/509(a)(1)	113,613.	0.	N/A	N/A	22 grant(s) for varying purposes
Salvation Army PO Box 1205 Winston-Salem, NC 27102-1205	22-2406433	501(c)(3)/509(a)(1)	229,380.	0.	N/A	N/A	117 grant(s) for varying purposes
Salvation Army-Greensboro 1311 S. Eugene Street Greensboro, NC 27406	22-2406433	501(c)(3)/509(a)(1)	16,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Salvation Army-Pitt County 2237 Dickinson Avenue Greenville, NC 27834	58-0660607	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Samaritan Ministries 414 E. Northwest Blvd. Winston-Salem, NC 27105	56-1490019	501(c)(3)/509(a)(1)	207,938.	0.	N/A	N/A	86 grant(s) for varying purposes
Samaritan's Purse PO Box 3000 Boone, NC 28607-3000	58-1437002	501(c)(3)/509(a)(1)	137,725.	0.	N/A	N/A	20 grant(s) for varying purposes
San Francisco SPCA 201 Alabama Street San Francisco, CA 94103	94-0836580	501(c)(3)/509(a)(2)	9,390.	0.	N/A	N/A	4 grant(s) for varying purposes
SAT-7 North America PO Box 2770 Easton, MD 21601	23-2964829	501(c)(3)/509(a)(1)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Save The Children 501 Kings Hwy East, Suite 400 Fairfield, CT 06825	06-0726487	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Saving Little Hearts of Nicaragua 4505 Country Club Road, Suite 100 Winston-Salem, NC 27104	27-0323302	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Sawtooth School for Visual Art 251 N. Spruce Street Winston-Salem, NC 27101	56-0596516	501(c)(3)/509(a)(2)	47,724.	0.	N/A	N/A	31 grant(s) for varying purposes
School Foundation 320 W. Cheves Street, Suite 175 Florence, SC 29501	57-1092759	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
SECCA Foundation 750 Marguerite Drive Winston-Salem, NC 27106	56-0656890	501(c)(3)/509(a)(1)	55,150.	0.	N/A	N/A	30 grant(s) for varying purposes
Second Harvest Food Bank of Northwest NC - 3655 Reed Street - Winston-Salem, NC 27107	58-1457912	501(c)(3)/509(a)(1)	277,571.	0.	N/A	N/A	115 grant(s) for varying purposes
SECU Family House 1970 Baldwin Lane Winston-Salem, NC 27103	20-3604576	501(c)(3)/509(a)(1)	23,425.	0.	N/A	N/A	43 grant(s) for varying purposes
Sedge Garden United Methodist Church - 794 Sedge Garden Road - Kernersville, NC 27284		509(a)(1)	7,550.	0.	N/A	N/A	5 grant(s) for varying purposes
Senior Services 2895 Shorefair Drive Winston-Salem, NC 27105-4237	56-1085968	501(c)(3)/509(a)(1)	700,645.	0.	N/A	N/A	219 grant(s) for varying purposes

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Serving in Missions - SIM - USA PO Box 7900 Charlotte, NC 28241-7900	22-1936391	501(c)(3)/509(a)(1)	8,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Shalom Project 639 S. Green Street Winston-Salem, NC 27101	20-2136431	501(c)(3)/509(a)(1)	8,200.	0.	N/A	N/A	8 grant(s) for varying purposes
Share Our Strength 1030 15th Street NW, Suite 1100 W Washington, DC 20005	52-1367538	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Sharing the Light Ministries PO Box 5008 Winston-Salem, NC 27113	20-3619827	501(c)(3)/509(a)(2)	20,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Shenandoah University Office of Advancement, 1460 University Drive - Winchester, VA 22601	54-0525605	501(c)(3)/509(a)(1)	57,500.	0.	N/A	N/A	4 grant(s) for varying purposes
Shepherd's Center of Greater Winston-Salem - 1700 Ebert Street - Winston-Salem, NC 27103-4809	56-1646960	501(c)(3)/509(a)(2)	27,396.	0.	N/A	N/A	20 grant(s) for varying purposes
Shepherd's Center of Kernersville PO Box 2044 Kernersville, NC 27285-2044	56-1471510	501(c)(3)/509(a)(1)	12,107.	0.	N/A	N/A	9 grant(s) for varying purposes
Shriners Hospitals for Children 2900 Rocky Point Drive Tampa, FL 33607	36-2193608	501(c)(3)/509(a)(1)	62,308.	0.	N/A	N/A	7 grant(s) for varying purposes
Sigma Phi Epsilon Education Foundation - 310 South Blvd. - Richmond, VA 23220	54-6053821	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Simon Green Atkins Community Development Corporation - 1922 S. Martin Luther King, Jr. Drive - Winston-Salem, NC 27107	56-2087076	501(c)(3)/509(a)(1)	33,300.	0.	N/A	N/A	2 grant(s) for varying purposes
Sisters of Mary, Morning Star 5101 Schofield Street Monona, WI 53716		509(a)(1)	75,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Smart Start of Forsyth County 7820 N. Point Blvd., Suite 200 Winston-Salem, NC 27106	56-1899564	501(c)(3)/509(a)(1)	17,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Solus Christus PO Box 416 East Bend, NC 27018	26-1124908	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	3 grant(s) for varying purposes
South African Education and Environment Project - 2116 Chesapeake Harbour Drive, #102 - Annapolis, MD 21403	52-1911154	501(c)(3)/509(a)(2)	5,600.	0.	N/A	N/A	3 grant(s) for varying purposes
South American Mission 1021 Maxwell Mill Road, Suite B Fort Mill, SC 29708	59-0662279	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
South Carolina Council on Competitiveness - 1411 Gervais Street - Columbia, SC 29201	20-1690146	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
South Carolina Independent Colleges & Univ. - PO Box 12007 - Columbia, SC 29211	57-0343998	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	1 grant(s) for varying purposes
South Fork Elementary School 4332 Country Club Road Winston-Salem, NC 27104		509(a)(1)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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South Range Council of Churches PO Box 24 North Lima, OH 44452	34-1564538	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Southeastern Baptist Theological Seminary - PO Box 1889 - Wake Forest, NC 27588		509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Southeastern Health Foundation PO Box 1408 Lumberton, NC 28359	56-1348528	501(c)(3)/509(a)(3)	20,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Southern Environmental Law Center 201 W. Main Street, Suite 14 Charlottesville, VA 22902-5065	52-1436778	501(c)(3)/509(a)(1)	19,895.	0.	N/A	N/A	6 grant(s) for varying purposes
Southshore Kiwanis Club of Sun City Ctr. FL Fdn. - PO Box 5753 - Sun City Center, FL 33573	59-3243124	501(c)(3)/509(a)(1)	5,170.	0.	N/A	N/A	1 grant(s) for varying purposes
Sozo Children International PO Box 382586 Birmingham, AL 35238	27-4552700	501(c)(3)/509(a)(1)	5,600.	0.	N/A	N/A	3 grant(s) for varying purposes
Springfield College 263 Alden Street Springfield, MA 01109	04-2104329	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
SpringSpirit Baseball PO Box 550549 Houston, TX 77255	80-1205223	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
St. Baldrick's Foundation 1333 S. Mayflower Avenue, Suite 400 Monrovia, CA 91016	20-1173824	501(c)(3)/509(a)(1)	6,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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St. Catherine's School 6001 Grove Avenue Richmond, VA 23226	54-6036896	501(c)(3)/509(a)(1)	7,287.	0.	N/A	N/A	3 grant(s) for varying purposes
St. David's School Office of Advancement, 3400 White O Raleigh, NC 27609	23-7241145	501(c)(3)/509(a)(1)	7,100.	0.	N/A	N/A	3 grant(s) for varying purposes
St. John in the Wilderness Episcopal Church - PO Box 185 - Flat Rock, NC 28731		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
St. John's Episcopal Church 1 Mountain Avenue Roanoke, VA 24016		509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
St. Jude Children's Research Hospital - 501 St. Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)/509(a)(1)	23,600.	0.	N/A	N/A	15 grant(s) for varying purposes
St. Leo the Great Catholic Church 335 Springdale Avenue Winston-Salem, NC 27104-3199		509(a)(1)	78,398.	0.	N/A	N/A	23 grant(s) for varying purposes
St. Mark's Episcopal Church 4129 Oxford Avenue Jacksonville, FL 32210		509(a)(1)	55,000.	0.	N/A	N/A	2 grant(s) for varying purposes
St. Martin in the Fields Church 3110 Ashford-Dunwoody Road Atlanta, GA 30319	58-0960379	501(c)(3)/509(a)(1)	9,153.	0.	N/A	N/A	4 grant(s) for varying purposes
St. Mary's College of Maryland 18952 E. Fisher Road St. Marys City, MD 20686	52-0936189	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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St. Paul's Episcopal Church PO Box 95 Wilkesboro, NC 28697		509(a)(1)	33,153.	0.	N/A	N/A	11 grant(s) for varying purposes
St. Paul's Episcopal Church 520 Summit Street Winston-Salem, NC 27101	56-0567985	501(c)(3)/509(a)(1)	598,196.	0.	N/A	N/A	106 grant(s) for varying purposes
St. Philip the Apostle Catholic Church - PO Box 882 - Statesville, NC 28677		509(a)(1)	500,000.	0.	N/A	N/A	3 grant(s) for varying purposes
St. Stephens AMEZ Church 201 W. Franklin Blvd. Gastonia, NC 28052		509(a)(1)	5,500.	0.	N/A	N/A	2 grant(s) for varying purposes
St. Stephen's Episcopal Church 82 Kimberly Drive Durham, NC 27707	56-0769237	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
St. Timothy's Episcopal Church 2575 Parkway Drive Winston-Salem, NC 27103	56-6047937	501(c)(3)/509(a)(1)	32,498.	0.	N/A	N/A	13 grant(s) for varying purposes
Staten Island Cricket Club 197 City Blvd. Staten Island, NY 10301	90-0932357	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Stratford Rotary Club of Winston-Salem - PO Box 25902 - Winston-Salem, NC 27114-5902	23-7009793	501(c)(4)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Summit Church 4440 High Point Road Kernersville, NC 27284		509(a)(1)	8,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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Summit Health 785 Fifth Avenue, STE 1 Chambersburg, PA 17201	25-1515371	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Summit School 2100 Reynolda Road Winston-Salem, NC 27106-5898	56-0547519	501(c)(3)/509(a)(1)	111,316.	0.	N/A	N/A	82 grant(s) for varying purposes
Sunnyside Ministry of the Moravian Church - 319 Haled Street - Winston-Salem, NC 27127	56-0552778	501(c)(3)/509(a)(1)	32,300.	0.	N/A	N/A	12 grant(s) for varying purposes
Sunnyside Presbyterian Home 600 University Blvd., Suite L Harrisonburg, VA 22801	54-0591600	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Surry Community College Foundation 630 S. Main Street Dobson, NC 27017	56-6094116	501(c)(3)/509(a)(1)	6,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Swain-Grousbeck Sight Trust American National Bank & Trust Company, PO Box 191 - Danville, VA 24543	54-6059890	501(c)(3) PF	5,580.	0.	N/A	N/A	4 grant(s) for varying purposes
Tails of Valor Paws of Honor Program - PO Box 127 - Coopersburg, PA 18036	81-1221443	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Take the Lead NC 703 Coliseum Drive Winston-Salem, NC 27106	27-2059132	501(c)(3)/509(a)(1)	5,780.	0.	N/A	N/A	7 grant(s) for varying purposes
Tapestry Church PO Box 20291 Winston-Salem, NC 27120	56-0556746	509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Teach for America 5855 Executive Center Drive, Suite Charlotte, NC 28212	13-3541913	501(c)(3)/509(a)(1)	7,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Temple Emanuel 201 Oakwood Drive Winston-Salem, NC 27103-1905		509(a)(1)	71,996.	0.	N/A	N/A	18 grant(s) for varying purposes
Tenth Mountain Division Foundation 133 S. Van Gordon Street, Suite 200 Lakewood, CO 80228	84-0574802	501(c)(3)/509(a)(2)	6,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Tenth Mountain Division Hut Association - 1280 Ute Avenue, Suite 21 - Aspen, CO 81611	74-2252484	501(c)(3)/509(a)(1)	156,000.	0.	N/A	N/A	2 grant(s) for varying purposes
The Centers for Exceptional Children - 2315 Coliseum Drive - Winston-Salem, NC 27106	56-0615188	501(c)(3)/509(a)(1)	86,688.	0.	N/A	N/A	33 grant(s) for varying purposes
The Forsyth Promise 301 N. Main Street, Suite 1700 Winston-Salem, NC 27101	23-7357234	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
The Winston-Salem Foundation 751 West Fourth Street, Suite 200 Winston-Salem, NC 27101-2702	56-6037615	501(c)(3)/509(a)(1)	125,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Thomas Jefferson Foundation PO Box 217 Charlottesville, VA 22902	54-0505959	501(c)(3)/509(a)(2)	7,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Thompson Child and Family Focus 6800 Saint Peter's Lane Matthews, NC 28105	56-0547460	501(c)(3)/509(a)(2)	75,308.	0.	N/A	N/A	14 grant(s) for varying purposes

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Threshold Retreat 639 S. Green Street Winston-Salem, NC 27101	81-4955488	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Treatment Action Group 90 Broad Street, Suite 2503 New York, NY 10004	13-3624785	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Trellis Supportive Care Foundation 101 Hospice Lane Winston-Salem, NC 27103	56-1823562	501(c)(3)/509(a)(3)	182,607.	0.	N/A	N/A	134 grant(s) for varying purposes
Triad Academy at Summit School 2100 Reynolda Road Winston-Salem, NC 27106	56-0547519	501(c)(3)/509(a)(1)	184,750.	0.	N/A	N/A	10 grant(s) for varying purposes
Triad Cowboy Church 4530 Nelson Park Road Sophia, NC 27350		509(a)(1)	250,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Triad Stage 232 S. Elm Street, 2nd Floor Greensboro, NC 27401	62-1743981	501(c)(3)/509(a)(1)	10,750.	0.	N/A	N/A	8 grant(s) for varying purposes
Trinity Center 640 Holly Avenue Winston-Salem, NC 27101-2506	56-1337065	501(c)(3)/509(a)(2)	9,900.	0.	N/A	N/A	6 grant(s) for varying purposes
Trinity Episcopal School 750 E. Ninth Street Charlotte, NC 28202	56-2059568	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Tri-State Bleeding Disorder Foundation - 635 W. Seventh Street, Suite 407 - Cincinnati, OH 45203	31-0928221	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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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TROSA 1820 James Street Durham, NC 27707	56-1861158	501(c)(3)/509(a)(1)	7,650.	0.	N/A	N/A	2 grant(s) for varying purposes
Trout Unlimited 1777 N. Kent Street, Suite 100 Arlington, VA 22209	38-1612715	501(c)(3)/509(a)(2)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Troy University Foundation 1120 US 231 Troy, AL 36082	63-6067755	501(c)(3)/509(a)(1)	120,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Twin City Youth Soccer Association 428 Twins Way Bermuda Run, NC 27006	56-1310435	501(c)(3)/509(a)(2)	100,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Ujima Community Development Corporation - 1922 S. Martin Luther King, Jr. Drive, Suite 228 - Winston-Salem, NC 27107	20-3947143	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	3 grant(s) for varying purposes
UMAR/Western NC 5350 77 Center Drive, Suite 201 Charlotte, NC 28217	56-1381671	501(c)(3)/509(a)(1)	16,210.	0.	N/A	N/A	9 grant(s) for varying purposes
UMBC Research Park Corporation 5520 Research Park Drive, Suite 100 Baltimore, MD 21228	52-1884800	501(c)(3)/509(a)(3)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
UN Association of the USA 1750 Pennsylvania Avenue NW, Suite Washington, DC 20006	58-2366765	501(c)(3)/509(a)(1)	5,509.	0.	N/A	N/A	4 grant(s) for varying purposes
UNC Asheville Foundation University Advancement, CPO #3800, 1 University Heights - Asheville, NC 2880	23-7073829	501(c)(3)/509(a)(1)	6,145.	0.	N/A	N/A	1 grant(s) for varying purposes

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UNC Chapel Hill Foundation PO Box 309 Chapel Hill, NC 27514-0309	59-1711424	501(c)(3)/509(a)(1)	467,620.	0.	N/A	N/A	77 grant(s) for varying purposes
UNC Greensboro Excellence Foundation - UNC Greensboro Advancement Services, PO Box 26170 - Greensboro, NC 27402-6170	56-6086393	501(c)(3)/509(a)(1)	61,014.	0.	N/A	N/A	20 grant(s) for varying purposes
UNC Pembroke PO Box 1510 Pembroke, NC 28372-1510	56-6000805	509(a)(1)	105,000.	0.	N/A	N/A	1 grant(s) for varying purposes
UNC School of the Arts Foundation 1533 S. Main Street Winston-Salem, NC 27127-2188	56-6064850	501(c)(3)/509(a)(1)	696,139.	0.	N/A	N/A	83 grant(s) for varying purposes
UNC School of the Arts 1533 S. Main Street Winston-Salem, NC 27127		509(a)(1)	500,000.	0.	N/A	N/A	1 grant(s) for varying purposes
UNC-TV PO Box 600067 Raleigh, NC 27675-6067	56-6001393	501(c)(3)/509(a)(1)	13,370.	0.	N/A	N/A	37 grant(s) for varying purposes
Union Presbyterian Seminary 3401 Brook Road Richmond, VA 23227	54-0506428	501(c)(3)/509(a)(1)	42,100.	0.	N/A	N/A	5 grant(s) for varying purposes
Union Theological Seminary - PSCE 3401 Brook Road Richmond, VA 23227	54-0506428	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Unitarian Universalist Fellowship of Winston-Salem - 4055 Robinhood Road - Winston-Salem, NC 27106-4736	58-1310111	501(c)(3)/509(a)(1)	36,578.	0.	N/A	N/A	11 grant(s) for varying purposes

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United Arts Council of Greensboro PO Box 877 Greensboro, NC 27402-0877	56-0746180	501(c)(3)/509(a)(2)	30,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Metropolitan Missionary Baptist Church - 450 Metropolitan Drive - Winston-Salem, NC 27101-4348	56-0935823	501(c)(3)/509(a)(1)	336,607.	0.	N/A	N/A	11 grant(s) for varying purposes
United States Holocaust Memorial Museum - 100 Raoul Wallenberg Place, SW - Washington, DC 20024-2126	52-1309391	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Berks County PO Box 702 Reading, PA 19603-0702	23-1655375	501(c)(3)/509(a)(1)	14,100.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Central Carolinas 301 S. Brevard Street Charlotte, NC 28202	56-0529948	501(c)(3)/509(a)(1)	46,350.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Central Georgia PO Box 1302 Macon, GA 31202-1302	58-0639811	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Central Maryland PO Box 64282 Baltimore, MD 21204-4282	52-0591543	501(c)(3)/509(a)(1)	6,500.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Forsyth County 301 N. Main Street, Suite 1700 Winston-Salem, NC 27101	23-7357234	501(c)(3)/509(a)(1)	1,083,282.	0.	N/A	N/A	95 grant(s) for varying purposes
United Way of Greater Cincinnati 2400 Reading Road Cincinnati, OH 45202-1478	31-0537502	501(c)(3)/509(a)(1)	160,000.	0.	N/A	N/A	5 grant(s) for varying purposes

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United Way of Greater Greensboro 1500 Yanceyville Street Greensboro, NC 27405	56-0668555	501(c)(3)/509(a)(1)	70,046.	0.	N/A	N/A	3 grant(s) for varying purposes
United Way of Greater High Point 815 Phillips Avenue High Point, NC 27262-7017	56-0547486	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Greater Richmond PO Box 11807 Richmond, VA 23230	23-7375346	501(c)(3)/509(a)(1)	11,500.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Hall County PO Box 2656 Gainesville, GA 30503	58-6011393	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Lee County 7273 Concourse Drive Ft. Myers, FL 33908	59-1005169	501(c)(3)/509(a)(1)	59,769.	0.	N/A	N/A	5 grant(s) for varying purposes
United Way of Robeson County PO Box 2652 Lumberton, NC 28359-2652	58-1636285	501(c)(3)/509(a)(1)	29,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of South Hampton Roads 2515 Walmer Avenue Norfolk, VA 23513	54-0506322	501(c)(3)/509(a)(1)	12,825.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of the Greater Lehigh Valley - 1110 American Parkway NE, Suite F 120 - Allentown, PA 18109	23-2657933	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of the Greater Triangle PO Box 110583 Durham, NC 27709	56-1949103	501(c)(3)/509(a)(1)	46,800.	0.	N/A	N/A	1 grant(s) for varying purposes

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United Way of the Lowcountry PO Box 202 Beaufort, SC 29901	57-0405847	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of the Midlands 1818 Blanding Street Columbia, SC 29201	57-0314396	501(c)(3)/509(a)(1)	88,000.	0.	N/A	N/A	2 grant(s) for varying purposes
United Way of Washington County Maryland - 33 W. Franklin Street, STE 203 - Hagerstown, MD 21740	52-0691704	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
United Way of Wilson County PO Box 1147 Wilson, NC 27894-1147	56-6021445	501(c)(3)/509(a)(1)	175,000.	0.	N/A	N/A	2 grant(s) for varying purposes
United Way of York County 800 E. King Street York, PA 17403	23-1352588	501(c)(3)/509(a)(1)	6,250.	0.	N/A	N/A	1 grant(s) for varying purposes
Uniting NC 201 W. Main Street, Suite 100, PMB0 Durham, NC 27701	26-3275886	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Central Florida Foundation - 12424 Research Parkway, Suite 250 - Orlando, FL 32826-3208	59-6211832	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Charleston 2300 MacCorkle Avenue SE Charleston, WV 25304	55-0357039	501(c)(3)/509(a)(1)	200,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Florida Foundation PO Box 14425 Gainesville, FL 32604	59-0974739	501(c)(3)/509(a)(1)	300,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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University of Georgia Foundation 394 S. Milledge Avenue, Suite 100 Athens, GA 30602-5582	58-6033837	501(c)(3)/509(a)(1)	150,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Houston Foundation 4543 Post Oak Place, Suite 250 Houston, TX 77027	74-6041411	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Kansas Endowment 1891 Constant Avenue Lawrence, KS 66047	48-0547734	501(c)(3)/509(a)(1)	30,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Louisville Foundation - Development Office, 2323 S. Brook Street - Louisville, KY 40292	23-7078461	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Maryland College Park Foundation - 3400 A. V. Williams Building - College Park, MD 20742	52-2197313	501(c)(3)/509(a)(1)	150,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of South Carolina Educational Fdn. - 1027 Barnwell Street - Columbia, SC 29208	57-6017985	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of South Florida Foundation - 4202 E. Fowler Avenue, ALC100 - Tampa, FL 33620	59-0879015	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Southern Mississippi 118 College Drive #5210 Hattiesburg, MS 39406-0001	64-6000818	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Tennessee Foundation 600 Andy Holt Tower Knoxville, TN 37996-0160	62-1844686	501(c)(3)/509(a)(1)	150,250.	0.	N/A	N/A	2 grant(s) for varying purposes

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University of Texas Foundation PO Box 250 Austin, TX 78767-0250	74-1587488	501(c)(3)/509(a)(1)	200,000.	0.	N/A	N/A	1 grant(s) for varying purposes
University of Virginia Office of Development and Public Affairs, PO Box 400807 - Charlottesville, V	54-6001796	501(c)(3)/509(a)(1)	80,597.	0.	N/A	N/A	13 grant(s) for varying purposes
University of West Georgia Foundation - 1601 Maple Street - Carrollton, GA 30118-6100	58-6056464	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Upper Palmetto YMCA 151 S. Oakland Avenue Rock Hill, SC 29730	57-0335422	501(c)(3)/509(a)(2)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
US Fund For UNICEF 125 Maiden Lane New York, NY 10038	13-1760110	501(c)(3)/509(a)(1)	15,750.	0.	N/A	N/A	5 grant(s) for varying purposes
USBC Community Economic Development Corporation - 1050 17th Street NW, STE 810 - Washington, DC 20036	90-0899831	501(c)(3)/509(a)(1)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
VA Foundation for Agriculture in the Classroom - PO Box 27552 - Richmond, VA 23238	54-1611426	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Venture Cafe Winston-Salem 486 Patterson Avenue, Suite 27 Winston-Salem, NC 27101	81-4684785	501(c)(3)/509(a)(2)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Victory Junction Gang Camp 4500 Adam's Way Randleman, NC 27317	56-2215292	501(c)(3)/509(a)(1)	20,466.	0.	N/A	N/A	6 grant(s) for varying purposes

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Vigils for Healing 4260 Saddlewood Forest Drive Winston-Salem, NC 27106	20-8829705	501(c)(3)/509(a)(1)	5,100.	0.	N/A	N/A	2 grant(s) for varying purposes
Vinebranch 854 Farm Avenue West Chicago, IL 60185	84-0672169	501(c)(3)/509(a)(1)	26,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Virginia Athletics Foundation PO Box 400833 Charlottesville, VA 22904-4833	54-0517188	501(c)(3)/509(a)(1)	7,450.	0.	N/A	N/A	2 grant(s) for varying purposes
Virginia College Fund 4900 Augusta Avenue, #101 Richmond, VA 23230	54-0796066	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Virginia Council on Economic Education - PO Box 844000 - Richmond, VA 23284-4000	23-7087052	501(c)(3)/509(a)(1)	67,000.	0.	N/A	N/A	2 grant(s) for varying purposes
Virginia Episcopal School 400 VES Road Lynchburg, VA 24503	54-0506431	501(c)(3)/509(a)(1)	202,350.	0.	N/A	N/A	7 grant(s) for varying purposes
Virginia Foundation for Independent Colleges - 901 E. Byrd Street, Suite 1625 - Richmond, VA 23219-4069	54-0554396	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Virginia Health Care Foundation 707 E. Main Street, Suite 1350 Richmond, VA 23219	54-1639924	501(c)(3)/509(a)(1)	12,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Virginia Lutheran Homes 3807 Brandon Avenue SW, Suite 2440 Roanoke, VA 24018	54-0852697	501(c)(3)/509(a)(1)	37,750.	0.	N/A	N/A	2 grant(s) for varying purposes

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Virginia Mennonite Retirement Community - 1491 Virginia Avenue - Harrisonburg, VA 22802	51-0249314	501(c)(3)/509(a)(2)	12,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Virginia Museum of History and Culture - PO Box 7311 - Richmond, VA 23221-0311	54-0419452	501(c)(3)/509(a)(1)	15,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Visitation of the Blessed Virgin Mary Church - 2625 B. Street - Philadelphia, PA 19125		509(a)(1)	11,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Voice of the Martyrs PO Box 443 Bartlesville, OK 74005-0443	73-1395057	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wake Education Partnership 706 Hillsborough Street, Suite A Raleigh, NC 27603	58-1518182	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wake Forest Baptist Medical Center Medical Center Blvd. Winston-Salem, NC 27157-1021	51-0190238	501(c)(3)/509(a)(3)	1,215,253.	0.	N/A	N/A	143 grant(s) for varying purposes
Wake Forest University Health Sciences - Office of Development and Alumni Affairs, Medical Center Boulevard - Winston-Salem, NC	22-3849199	501(c)(3)/509(a)(1)	14,025.	0.	N/A	N/A	2 grant(s) for varying purposes
Wake Forest University PO Box 7227 Winston-Salem, NC 27109-7227	56-0532138	501(c)(3)/509(a)(1)	907,816.	0.	N/A	N/A	55 grant(s) for varying purposes
Wallburg Baptist Church PO Box 595 Wallburg, NC 27373		509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Warrick Dunn Charities 229 Peachtree Street NE, Suite 675 Atlanta, GA 300303-164	42-1545318	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Warrior Foundation Freedom Station 1223 1/2 28th Street San Diego, CA 92102	20-0067633	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Washington College 300 Washington Avenue Chestertown, MD 21620	52-0591691	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Weber School 6751 Roswell Road Atlanta, GA 30328	58-2207654	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wesley Shelter PO Box 1426 Wilson, NC 27894	56-1383462	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wesleyan Christian Academy 1917 N. Centennial Street High Point, NC 27262		509(a)(1)	75,000.	0.	N/A	N/A	2 grant(s) for varying purposes
West Virginia University Foundation - PO Box 1650, One Waterfront Place, 7th Floor - Morgantown, WV 26507-1650	55-6017181	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Western Kentucky University Foundation - 292 Alumni Avenue, Suite 305 - Bowling Green, KY 42101	61-1251555	501(c)(3)/509(a)(1)	100,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Westminster Presbyterian Church 3639 Old Chapel Hill Road Durham, NC 27707	56-0893567	501(c)(3)/509(a)(1)	40,000.	0.	N/A	N/A	2 grant(s) for varying purposes

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WhiteStone: A Masonic and Eastern Star Home - 700 S. Holden Road - Greensboro, NC 27407-2399	56-0529956	501(c)(3)/509(a)(1)	13,583.	0.	N/A	N/A	4 grant(s) for varying purposes
Wilkes Art Gallery 913 C Street North Wilkesboro, NC 28659-4119	56-1019359	501(c)(3)/509(a)(2)	5,076.	0.	N/A	N/A	5 grant(s) for varying purposes
Wilkes Community College Endowment Corporation - PO Box 120 - Wilkesboro, NC 28697	23-7338790	501(c)(3)/509(a)(3)	14,576.	0.	N/A	N/A	5 grant(s) for varying purposes
Wilkes County Public Library 215 10th Street North Wilkesboro, NC 28659	51-0185352	501(c)(3)/509(a)(1)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wilkes County Schools 613 Cherry Street North Wilkesboro, NC 28659		509(a)(1)	6,626.	0.	N/A	N/A	9 grant(s) for varying purposes
Williams YMCA of Avery County PO Box 707 Linville, NC 28646	20-4910495	501(c)(3)/509(a)(1)	5,250.	0.	N/A	N/A	2 grant(s) for varying purposes
Wilson Education Partnership 113 Nash Street E., Suite 317 Wilson, NC 27893-4053	58-1762623	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wingate University Campus Box 3071 Wingate, NC 28174	56-6049935	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Winston Starts 500 W. Fifth Street, Suite 400 Winston-Salem, NC 27101	82-1573081	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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Winston-Salem Alliance 100 N. Main Street, Suite 2550 Winston-Salem, NC 27101	31-1726654	501(c)(6)	12,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Winston-Salem Delta Fine Arts 2611 New Walkertown Road Winston-Salem, NC 27101-1948	23-7282952	501(c)(3)/509(a)(1)	17,250.	0.	N/A	N/A	6 grant(s) for varying purposes
Winston-Salem Jewish Community Council - 2150 Country Club Road, Suite 222 - Winston-Salem, NC 27104	58-1410327	501(c)(3)/509(a)(1)	8,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Winston-Salem MIXXER 1375 N. Martin Luther King Drive Winston-Salem, NC 27101	47-2272568	501(c)(3)/509(a)(2)	10,500.	0.	N/A	N/A	1 grant(s) for varying purposes
Winston-Salem Police Department PO Box 1707 Winston-Salem, NC 27102-1707		509(a)(1)	10,736.	0.	N/A	N/A	4 grant(s) for varying purposes
Winston-Salem Police Foundation PO Box 24011 Winston-Salem, NC 27114	47-5289473	501(c)(3)/509(a)(1)	21,850.	0.	N/A	N/A	4 grant(s) for varying purposes
Winston-Salem Rescue Mission PO Box 20424 Winston-Salem, NC 27120-0424	56-0891921	501(c)(3)/509(a)(1)	142,506.	0.	N/A	N/A	48 grant(s) for varying purposes
Winston-Salem Review PO Box 6525 Winston-Salem, NC 27109	81-4513027	501(c)(3)/509(a)(1)	10,500.	0.	N/A	N/A	2 grant(s) for varying purposes
Winston-Salem State University Foundation - 311 Blair Hall, 601 S. Martin Luther King, Jr. Drive - Winston-Salem, NC 27110	56-0989620	501(c)(3)/509(a)(1)	153,289.	0.	N/A	N/A	31 grant(s) for varying purposes

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
Winston-Salem Street School 630 W. Sixth Street, Suite 101 Winston-Salem, NC 27101	81-0566874	501(c)(3)/509(a)(1)	66,975.	0.	N/A	N/A	33 grant(s) for varying purposes
Winston-Salem Symphony 201 N. Broad Street, Suite 200 Winston-Salem, NC 27101	56-0692826	501(c)(3)/509(a)(2)	205,396.	0.	N/A	N/A	84 grant(s) for varying purposes
Winston-Salem United Jewish Appeal 2150 Country Club Road, Suite 222 Winston-Salem, NC 27104	13-1624240	501(c)(3)/509(a)(1)	51,500.	0.	N/A	N/A	3 grant(s) for varying purposes
Winston-Salem/Forsyth County Schools - PO Box 2513 - Winston-Salem, NC 27102-2513		509(a)(1)	4,521,151.	0.	N/A	N/A	80 grant(s) for varying purposes
With Open Eyes Foundation 4100 Coca-Cola Plaza Charlotte, NC 28211	26-2753084	501(c)(3)/509(a)(1)	50,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Wofford College 429 N. Church Street Spartanburg, SC 29303-3663	57-0314422	501(c)(3)/509(a)(1)	75,300.	0.	N/A	N/A	4 grant(s) for varying purposes
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)/509(a)(1)	6,800.	0.	N/A	N/A	2 grant(s) for varying purposes
Women's 5K Classic c/o Alvin H. Butz, Inc., PO Box 509 Allentown, PA 18105-0509	23-3000015	501(c)(3)/509(a)(2)	20,000.	0.	N/A	N/A	1 grant(s) for varying purposes
Women's Initiative 1101 E. High Street, Suite A Charlottesville, VA 22902	20-5913090	501(c)(3)/509(a)(1)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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
Woodberry Forest School 402 Woodberry Station Woodberry Forest, VA 22989-0402	54-0519590	501(c)(3)/509(a)(1)	102,635.	0.	N/A	N/A	18 grant(s) for varying purposes
Word on Fire Catholic Ministries PO Box 170 Des Plaines, IL 60016	26-1448551	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
World Relief High Point 155 Northpoint Avenue, Suite 102 High Point, NC 27262	23-6393344	501(c)(3)/509(a)(1)	10,600.	0.	N/A	N/A	3 grant(s) for varying purposes
Wounded Warrior Project PO Box 758517 Topeka, KS 66675-8517	20-2370934	501(c)(3)/509(a)(1)	5,300.	0.	N/A	N/A	6 grant(s) for varying purposes
Wounded Warriors Family Support 920 S. 107th Avenue, Suite 250 Omaha, NE 68114	20-1407520	501(c)(3)/509(a)(1)	6,100.	0.	N/A	N/A	3 grant(s) for varying purposes
Yadkin Arts Council 226 E. Main Street Yadkinville, NC 27055	51-0162387	501(c)(3)/509(a)(1)	7,300.	0.	N/A	N/A	5 grant(s) for varying purposes
Yadkin Riverkeeper 846 W. Fourth Street Winston-Salem, NC 27101-2502	26-1874687	501(c)(3)/509(a)(1)	17,900.	0.	N/A	N/A	4 grant(s) for varying purposes
YMCA of Anderson South Carolina 201 E. Reed Road Anderson, SC 29621	57-0314465	501(c)(3)/509(a)(2)	10,000.	0.	N/A	N/A	1 grant(s) for varying purposes
YMCA of Frederick County 1000 N. Market Street Frederick, MD 21701	52-0607953	501(c)(3)/509(a)(2)	25,000.	0.	N/A	N/A	1 grant(s) for varying purposes

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA of Greater Charlotte 400 E. Morehead Street Charlotte, NC 28202-2610	56-1045299	501(c)(3)/509(a)(1)	26,000.	0.	N/A	N/A	2 grant(s) for varying purposes
YMCA of Greensboro 620 Green Valley Road, Suite 210 Greensboro, NC 27408	56-0543243	501(c)(3)/509(a)(1)	32,000.	0.	N/A	N/A	3 grant(s) for varying purposes
YMCA of McDowell 348 Grace Corpening Drive Marion, NC 28752	56-0530013	501(c)(3)/509(a)(1)	5,000.	0.	N/A	N/A	1 grant(s) for varying purposes
YMCA of Metropolitan Atlanta 101 Marietta Street NW, Suite 1100 Atlanta, GA 30303	58-0566253	501(c)(3)/509(a)(1)	26,100.	0.	N/A	N/A	2 grant(s) for varying purposes
YMCA of Northwest NC Winston Tower, 301 N. Main Street, Suite 1900 - Winston-Salem, NC 27101	56-0530015	501(c)(3)/509(a)(1)	107,393.	0.	N/A	N/A	78 grant(s) for varying purposes
YMCA of the Triangle 801 Corporate Center Drive, Suite 2 Raleigh, NC 27607-5243	56-0591307	501(c)(3)/509(a)(2)	38,000.	0.	N/A	N/A	3 grant(s) for varying purposes
Young Life Service Center PO Box 70065 Prescott, AZ 86304-7065	84-0385934	501(c)(3)/509(a)(1)	15,250.	0.	N/A	N/A	6 grant(s) for varying purposes
Youth Achieving Moral Maturity 3661 Yale Avenue Winston-Salem, NC 27107	81-4965735	501(c)(3)/509(a)(1)	7,500.	0.	N/A	N/A	1 grant(s) for varying purposes
YWCA of Winston-Salem/Forsyth County - 313 Indera Mills Court - Winston-Salem, NC 27101	56-0564345	501(c)(3)/509(a)(1)	55,846.	0.	N/A	N/A	27 grant(s) for varying purposes

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
Kate Allred Education Scholarship	23	11,500.	0.	N/A	N/A
William H. Andrews/HAWS Scholarship	14	8,100.	0.	N/A	N/A
F. A. and Charlotte Blount Scholarship	8	12,500.	0.	N/A	N/A
Sam L. Booke, Sr. Scholarship	8	6,000.	0.	N/A	N/A
A.F. Clement Trust Scholarship	56	31,000.	0.	N/A	N/A

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 organization conducts due diligence on all grants prior to approval. This process includes determining that the recipient is a valid 501(c)(3), as determined from Guidestar and the recipient's Form 990, and ensuring the disbursing fund has sufficient money to cover the grant. Grants to non-501(c)(3) entities require expenditure substantiation to ensure that the funds were used only for charitable purposes. Grants from donor-advised funds require that the donor not receive any personal benefits in return, which is confirmed in the award letter to the grantee.

Part III **Continuation of Grants and Other Assistance to Individuals in the United States** (Schedule I (Form 990), Part III.)

(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 non-cash assistance
Elmer and Rosa Lee Collins Scholarship	9.	12,750.	0.	N/A	N/A
Lloyd E. and Rachel S. Collins Scholarship	20.	20,000.	0.	N/A	N/A
Serena D. Dalton Scholarship	43.	22,000.	0.	N/A	N/A
Oliver Joel and Ellen Pell Denny Healthcare Scholarship	25.	34,900.	0.	N/A	N/A
James L. Einstein College Scholarship	9.	11,750.	0.	N/A	N/A
Annie L. Ellis Scholarship	4.	6,000.	0.	N/A	N/A
William Ragsdale Froelich Memorial Scholarship	10.	5,000.	0.	N/A	N/A
Matthew Alan Gfeller Memorial Scholarship	8.	8,000.	0.	N/A	N/A
Jimmy and Sara Glenn Scholarship	24.	11,050.	0.	N/A	N/A

Part III **Continuation of Grants and Other Assistance to Individuals in the United States** (Schedule I (Form 990), Part III.)

(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 non-cash assistance
I.W. Hughes Scholarship	8.	5,000.	0.	N/A	N/A
Flora Royall Johnson Scholarship	8.	33,750.	0.	N/A	N/A
Stella B. Johnson Scholarship	40.	18,800.	0.	N/A	N/A
Law Enforcement Family Scholarship Fund	22.	5,500.	0.	N/A	N/A
Edwin E. and Grace Kimrey Maddrey Scholarship	6.	5,000.	0.	N/A	N/A
Mary Speer Martin Scholarship	8.	7,000.	0.	N/A	N/A
Harry C. Morgan Memorial Scholarship	17.	23,500.	0.	N/A	N/A
North Carolina Academy of Physician Assistants Scholarship	11.	11,000.	0.	N/A	N/A
Emma Kapp Ogburn Memorial Scholarship	8.	12,000.	0.	N/A	N/A

Part III **Continuation of Grants and Other Assistance to Individuals in the United States** (Schedule I (Form 990), Part III.)

(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 non-cash assistance
Otis B. and Genevieve W. Parrish Scholarship	22.	16,500.	0.	N/A	N/A
William H. and Lena M. Petree Scholarship	22.	55,000.	0.	N/A	N/A
L. Gordon, Jr. and June D. Pfefferkorn Student Aid	90.	43,150.	0.	N/A	N/A
L. Gordon, Jr. and June D. Pfefferkorn Scholarship	8.	20,000.	0.	N/A	N/A
Dean Prim Scholarship	28.	35,637.	0.	N/A	N/A
R.J. Reynolds High School Class of 1968 Memorial Scholarship	8.	9,250.	0.	N/A	N/A
Rubin Family Scholarship	4.	12,759.	0.	N/A	N/A
Samuel Griffin Seawell and Patsy Moore Seawell Memorial Scholarship	20.	50,000.	0.	N/A	N/A
Thomas E. Shown, MD Scholarship	12.	10,400.	0.	N/A	N/A

Part III **Continuation of Grants and Other Assistance to Individuals in the United States** (Schedule I (Form 990), Part III.)

(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 non-cash assistance
Rufus Dalton Award Scholarship	5.	6,200.	0.	N/A	N/A
Virginia Elizabeth and Alma Vane Taylor Nursing Scholarship	30.	42,400.	0.	N/A	N/A
Nell and Spencer Waggoner Scholarship	54.	81,000.	0.	N/A	N/A
Paul M. Wiles Scholarship	19.	10,000.	0.	N/A	N/A
Elizabeth T. Williams Memorial Scholarship	4.	41,304.	0.	N/A	N/A
Edwin H. and Louise N. Williamson Scholarship	8.	6,000.	0.	N/A	N/A
The Winston-Salem Foundation Education Grant	107.	53,500.	0.	N/A	N/A
The Winston-Salem Foundation Scholarship	8.	16,000.	0.	N/A	N/A

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

Part I Questions Regarding Compensation

			Yes	No
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. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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 filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ 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		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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) Scott F. Wierman	(i)	208,725.	23,150.	34,721.	43,713.	27,242.	337,551.	0.
President	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Lisa P. Purcell	(i)	131,749.	10,000.	24,660.	15,934.	12,430.	194,773.	0.
Executive Vice President	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) J. Todd Slate	(i)	129,048.	0.	19.	13,306.	12,859.	155,232.	0.
VP/Finance & Administration	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ 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 the latest information.

OMB No. 1545-0047

2017

Open To Public Inspection

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	677	26,556,042.	Avg Hi/Lo-Gift Date
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential	X	1	65,000.	Market value
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (Life insuranc)	X	3	124,611.	Cash surrender value
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

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

			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?	30a		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?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		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.			

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

Schedule M (Form 990) 2017

732141 09-07-17

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 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
2017
Open to Public Inspection

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

Form 990, Item K, Other Form of Organization:

Community Foundation (Trust and Corp

Form 990, Part III, Line 1, Description of Organization Mission:

As a community foundation, the Winston-Salem Foundation serves as a facilitator matching charitable gifts with charitable needs within the community and other donor-specific locales. Our core values are:

(1) GENEROSITY - To support sharing in all its forms, linking resources with ideas to improve community life.

(2) INCLUSION - To embrace the contributions of individuals from diverse backgrounds, beliefs, experiences, and perspectives.

(3) INTEGRITY - To operate with respect, honesty, accountability, and fairness to all.

(4) EXCELLENCE - To aspire to the highest standards in everything we do.

Form 990, Part VI, Section A, line 7a:

The organization's board consists of 13 voting members, eight of which are elected by community officials named in the organization's governing documents. The remaining five members are elected at-large by the other voting members.

Form 990, Part VI, Section B, line 11b:

A copy of the Form 990 was provided to each voting member on 11/7/18, which was prior to the extended filing date of the Form 990, for review, questions and comments.

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

Form 990, Part VI, Section B, Line 12c:

The Organization has a conflict of interest policy which is reviewed, accepted, and signed by each officer and voting board member on an annual basis. Pursuant to this policy, each officer and board member will recuse themselves from any discussion and vote for which a conflict for themselves or their family exists. Determinations of whether a conflict exists are made at a management, board member, officer, and individual level.

Form 990, Part VI, Section B, Line 15:

The President's salary is determined by the Budget and Personnel Committee (BPC) and approved by the full board. Comparability data is reviewed for appropriateness prior to approval, and the approved salary is signed by the Chair of the BPC. Salaries for other staff members are based upon a pooled allocation approved by the BPC, with individual amounts established by the President based upon comparability data and performance evaluations.

Form 990, Part VI, Section C, Line 19:

The Organization makes these documents available on the Organization's web site or upon request at the administration offices.

Form 990, Part XII, Line 2C, Oversight of Audited Financial Statements:

The organization has an audit committee responsible for oversight of the audit and preparation of the consolidated audited financial statements. Part of their review process includes a review of the organization's separate, unconsolidated financials statements on which the Form 990 is based. The audit committee annually selects the independent auditor to be utilized. The organization's full board also

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

approves the consolidated financial statements on recommendation from the audit committee.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization: THE WINSTON-SALEM FOUNDATION

Employer identification number: 56-6037615

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
THE MILLENNIUM FUND - 30-0148699 751 W. Fourth Street, Suite 200 Winston-Salem, NC 27101	Downtown infrastructure & site development, economic recruitment	North Carolina	501(c)(3)	11a - Type 1	N/A		X
NEIGHBORS FOR BETTER NEIGHBORHOODS - 31-1598244, 502 N. Broad Street, Winston-Salem, NC 27101	Technical assistance & training to low income neighborhood associations	North Carolina	501(c)(3)	11a - Type 1	N/A		X

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

Schedule R (Form 990) 2017

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
PSA Partners 1 LP - 56-2191527, 851 W. Fourth Street, #22, Winston-Salem, NC 27101	Investment partnership	NC	N/A	Investment	82,321.	10,487,934.		X	N/A		X	98.00%
RGA Partners 1 LP - 14-1822559, 444 E. 86th Street, Apt. 8D, New York, NY 10028	Investment partnership	NY	N/A	Investment	97,590.	7,331,587.		X	N/A		X	98.00%

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

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

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c		X
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e		X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o		X
p Reimbursement paid to related organization(s) for expenses	1p		X
q Reimbursement paid by related organization(s) for expenses	1q		X
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s		X

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

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) Neighbors for Better Neighborhoods	B	97,613.	Cash transfer
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

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

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.