

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

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

2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE WINSTON-SALEM FOUNDATION		D Employer identification number 56-6037615
	Doing business as		E Telephone number 336-725-2382
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 159,838,189.
	751 W. FOURTH STREET		200
	City or town, state or province, country, and ZIP or foreign postal code WINSTON-SALEM, NC 27101-2702		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: SCOTT F. WIERMAN SAME AS C ABOVE			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.WSFOUNDATION.ORG			
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> Other ▶ COMMU L Year of formation: 1919 M State of legal domicile: NC			

Part I Summary		Prior Year	Current Year
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 <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	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 2019 (Part V, line 2a)	5	35
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	869,956.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	44,494,512.	38,478,936.
	9 Program service revenue (Part VIII, line 2g)	465,223.	97,070.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,420,130.	14,036,570.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	56,379,865.	52,612,576.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	57,995,885.	59,153,446.
	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)	2,943,500.	2,949,739.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,048,716.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,775,003.	3,217,297.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	63,714,388.	65,320,482.	
19 Revenue less expenses. Subtract line 18 from line 12	-7,334,523.	-12,707,906.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 529,529,018.	End of Year 564,558,427.
	21 Total liabilities (Part X, line 26)	867,116.	2,333,889.
	22 Net assets or fund balances. Subtract line 21 from line 20	528,661,902.	562,224,538.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	J. TODD SLATE, VP, FINANCE AND ADMINISTRATION Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DAVID VOGLER	Preparer's signature DAVID VOGLER	Date 10/31/20	Check if self-employed <input type="checkbox"/>	PTIN P00187735
	Firm's name ▶ DIXON HUGHES GOODMAN LLP	Firm's EIN ▶ 56-0747981	Phone no. 336-714-8100		
	Firm's address ▶ 100 N. MAIN STREET, SUITE 2300 WINSTON-SALEM, NC 27101				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: WE INSPIRE GIVING AND LINK RESOURCES TO ACTION, STRENGTHENING FORSYTH COUNTY NOW AND FOREVER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

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

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

4a (Code:) (Expenses \$ 58,516,872. including grants of \$ 57,977,141.) (Revenue \$ 73,236.) GRANT PROGRAM - ADMINISTERING APPROXIMATELY 930 ENDOWED FUNDS AND 530 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 \$ 1,224,758. including grants of \$ 1,043,226.) (Revenue \$ 7,959.) STUDENT AID PROGRAM - PROVIDES SCHOLARSHIPS PRIMARILY TO FORSYTH COUNTY RESIDENTS) UPON APPROVAL BY AN ADVISORY COMMITTEE UNDER THE FOUNDATION'S GUIDANCE. ALSO ADMINISTER SOME STUDENT LOANS WHICH ARE BEING CONVERTED TO SCHOLARSHIP FUNDS AS REPAYMENTS ARE RECEIVED.

4c (Code:) (Expenses \$ 829,491. including grants of \$ 133,079.) (Revenue \$ 15,875.) 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 INITIATIVES TO SUPPORT (1) COMMUNITY DEVELOPMENT COLLABORATIVES AND (2) YOUTH TRANSITIONING FROM ORPHANAGES INTO SOCIETY.

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

4e Total program service expenses 60,571,121.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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 14	
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	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		35
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note: See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included on line 1a, above, who are independent (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? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records THE WINSTON-SALEM FOUNDATION - 336-725-2382 751 W. 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LINDA GARROU CHAIR	1.00	X		X				0.	0.	0.
(2) EVELYN ACREE COMMITTEE MEMBER	1.00	X						0.	0.	0.
(3) ALISON ASHE-CARD COMMITTEE MEMBER	1.00	X						0.	0.	0.
(4) JOE CROCKER COMMITTEE MEMBER	1.00	X						0.	0.	0.
(5) DR. GARY GREEN SECRETARY/COMMITTEE MEM.	1.00	X		X				0.	0.	0.
(6) RAY HAND COMMITTEE MEMBER	1.00	X						0.	0.	0.
(7) JEFF LINDSAY COMMITTEE MEMBER	1.00	X						0.	0.	0.
(8) LUCIA MARSHALL COMMITTEE MEMBER	1.00	X						0.	0.	0.
(9) DR. JOHN MCCONNELL TREASURER/COMMITTEE MEM.	1.00	X		X				0.	0.	0.
(10) PEGGY REINGOLD COMMITTEE MEMBER	1.00	X						0.	0.	0.
(11) OSCAR SANTOS COMMITTEE MEMBER	1.00	X						0.	0.	0.
(12) RANDALL TUTTLE COMMITTEE MEMBER	1.00	X						0.	0.	0.
(13) R. MICHAEL WELLS, SR. COMMITTEE MEMBER	1.00	X						0.	0.	0.
(14) WELLS FARGO BANK TRUSTEE	1.00		X					0.	0.	0.
(15) BANK OF AMERICA PRIVATE BANK TRUSTEE	1.00		X					0.	0.	0.
(16) BB&T (NOW TRUIST) TRUSTEE	1.00		X					0.	0.	0.
(17) SCOTT F. WIERMAN PRESIDENT	40.00			X				265,003.	0.	67,774.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LISA P. PURCELL EXECUTIVE VICE PRESIDENT	40.00			X				169,555.	0.	30,006.
(19) ANNETTE P. LYNCH VP, PHILANTHROPIC SERVICES	40.00			X				129,289.	0.	23,741.
(20) J. TODD SLATE VP, FINANCE & ADMINISTRATION	40.00			X				145,675.	0.	28,547.
(21) BRITTNEY J. GASPARI VP, COMMUNITY INVESTMENT	40.00					X		100,232.	0.	42,147.
(22) D. PATRICK MEEHAN DIRECTOR, INFORMATION TECHNOLOGY	40.00					X		100,299.	0.	33,590.
1b Subtotal								910,053.	0.	225,805.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								910,053.	0.	225,805.

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 **6**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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	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		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	450,080.
FUND EVALUATION GROUP PO BOX 639176, CINCINNATI, OH 45263-9176	INVESTMENT CONSULTING	177,037.
M CREATIVE, 541-A N. TRADE STREET, WINSTON-SALEM, NC 27101-2914	PRINTING AND COMMUNICATION	148,021.
NORTHEAST RETIREMENT SERVICES, 12 GILL STREET, SUITE 2600, WOBURN, MA 01801	ENDOWMENT UNITIZATION	113,775.
DIXON HUGHES GOODMAN LLP PO BOX 602828, CHARLOTTE, NC 28260-2828	AUDITING AND TAX RETURNS	100,735.

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 **5**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	38,478,936.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 19,816,147.				
	h Total. Add lines 1a-1f			38,478,936.			
Program Service Revenue	2 a PRIOR GRANTS RETURNED	Business Code	900099	45,511.	45,511.		
	b EVENT RECEIPTS		900099	43,600.	43,600.		
	c STUDENT LOAN INTEREST		900099	7,959.	7,959.		
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			97,070.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			9,863,238.		869,956.	
	4 Income from investment of tax-exempt bond proceeds					8,993,282.	
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	101,643,345.	9,755,600.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	100,382,110.	6,843,503.			
	c Gain or (loss)	7c	1,261,235.	2,912,097.			
d Net gain or (loss)			4,173,332.		4,173,332.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			52,612,576.	97,070.	869,956.	13,166,614.	

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 ...	58,106,470.	58,106,470.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,046,976.	1,046,976.		
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	859,589.	159,701.	367,174.	332,714.
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	1,553,658.	683,209.	462,640.	407,809.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	127,943.	48,833.	41,687.	37,423.
9 Other employee benefits	255,084.	105,074.	76,742.	73,268.
10 Payroll taxes	153,465.	56,664.	51,146.	45,655.
11 Fees for services (nonemployees):				
a Management	32,811.	22,400.	8,252.	2,159.
b Legal	54,164.		27,209.	26,955.
c Accounting	44,784.		44,784.	
d Lobbying	13,575.		13,575.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,341,053.	500.	1,340,553.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	113,775.		113,775.	
12 Advertising and promotion	234,249.	6,836.	227,413.	
13 Office expenses	91,566.	24,433.	49,972.	17,161.
14 Information technology	148,679.	1,395.	147,132.	152.
15 Royalties				
16 Occupancy	450,080.	100,277.	349,803.	
17 Travel	5,306.	1,717.	1,389.	2,200.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	335,049.	133,655.	176,251.	25,143.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	24,865.		24,849.	16.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONSULTANTS STIPEND	218,714.	69,245.	149,469.	
b BROKERAGE FEES	67,198.			67,198.
c DUES/FEES/MEMBERSHIPS	23,203.	2,585.	17,573.	3,045.
d LIFE INSURANCE PREMIUMS	3,563.			3,563.
e All other expenses	14,663.	1,151.	9,257.	4,255.
25 Total functional expenses. Add lines 1 through 24e	65,320,482.	60,571,121.	3,700,645.	1,048,716.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	37,633,584.	2	47,921,857.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	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 5,324,798.		
	b Less: accumulated depreciation	10b 0.	10c	5,324,798.
	11 Investments - publicly traded securities	278,469,083.	11	282,132,711.
	12 Investments - other securities. See Part IV, line 11	206,171,219.	12	227,382,674.
	13 Investments - program-related. See Part IV, line 11	316,564.	13	242,324.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,148,770.	15	1,089,063.
16 Total assets. Add lines 1 through 15 (must equal line 33)	529,529,018.	16	564,558,427.	
Liabilities	17 Accounts payable and accrued expenses	1,423.	17	2,963.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	865,693.	25	2,330,926.
	26 Total liabilities. Add lines 17 through 25	867,116.	26	2,333,889.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	528,661,902.	27	562,224,538.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	528,661,902.	32	562,224,538.
33 Total liabilities and net assets/fund balances	529,529,018.	33	564,558,427.	

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	52,612,576.
2	Total expenses (must equal Part IX, column (A), line 25)	2	65,320,482.
3	Revenue less expenses. Subtract line 2 from line 1	3	-12,707,906.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	528,661,902.
5	Net unrealized gains (losses) on investments	5	46,270,542.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	562,224,538.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2019

Open to Public
Inspection

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 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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36679288.	87466466.	155513276	44494512.	38478936.	362632478
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	36679288.	87466466.	155513276	44494512.	38478936.	362632478
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)						143724065
6 Public support. Subtract line 5 from line 4.						218908413

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	36679288.	87466466.	155513276	44494512.	38478936.	362632478
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5940516.	4946786.	6616345.	9745960.	9863239.	37112846.
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.)	77,459.	68,576.	289,423.	452,964.	89,110.	977,532.
11 Total support. Add lines 7 through 10						400722856
12 Gross receipts from related activities, etc. (see instructions)					12	92,754.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	54.63 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	54.72 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input checked="" type="checkbox"/>	
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶ <input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶ <input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

THE WINSTON-SALEM FOUNDATION

Employer identification number

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 THE WINSTON-SALEM FOUNDATION	Employer identification number 56-6037615
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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	_____ _____ _____	\$ <u>876,305.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>1,027,303.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>1,056,578.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>825,280.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>886,215.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE WINSTON-SALEM FOUNDATION	Employer identification number 56-6037615
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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
7	<hr/> <hr/> <hr/>	\$ <u>2,510,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>6,574,105.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>1,800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>781,336.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE WINSTON-SALEM FOUNDATION	Employer identification number 56-6037615
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	2,775 KIMBERLY-CLARK; 360 GARRETT MOTION; 12,600 PFIZER; 600 RESIDEO TECHNOLOGY.	\$ 876,305.	12/18/19
2	VARIOUS STOCK GIFTS ON 1/17/19, 2/4/19, 6/28/19, AND 10/23/19.	\$ 1,027,303.	
4	VARIOUS STOCKS HELD IN ESTATE.	\$ 854,836.	11/01/19
5	16,000 SHARES OF INTEL.	\$ 825,280.	10/23/19
8	VARIOUS PUBLICLY-TRADED SECURITIES HELD IN ESTATE.	\$ 5,352,444.	08/30/19
		\$	

Name of organization THE WINSTON-SALEM FOUNDATION	Employer identification number 56-6037615
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization

THE WINSTON-SALEM FOUNDATION

Employer identification number

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-.

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

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(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)).

	(a)		(b)
	Yes	No	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		13,575.
j Total. Add lines 1c through 1i			13,575.
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

2019

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.

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

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

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

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

Form with questions (1a, 1b, 2) regarding art and historical treasures, including checkboxes for reporting and dollar amount fields for revenue and assets.

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	335,603,267.	348,837,894.	304,419,885.	292,054,584.	284,355,567.
b Contributions	28,061,350.	25,863,918.	25,960,867.	15,990,639.	27,011,883.
c Net investment earnings, gains, and losses	51,481,132.	-15,241,484.	39,536,302.	17,744,556.	-1,753,646.
d Grants or scholarships	27,886,130.	20,240,269.	17,846,098.	18,380,779.	14,574,267.
e Other expenditures for facilities and programs					
f Administrative expenses	3,723,566.	3,616,792.	3,233,062.	2,989,115.	2,984,953.
g End of year balance	383,536,053.	335,603,267.	348,837,894.	304,419,885.	292,054,584.

- 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 Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 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		699,192.		699,192.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,324,798.

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	20,627,729.	END-OF-YEAR MARKET VALUE
(B) COMMON TRUST FUNDS	16,802,757.	END-OF-YEAR MARKET VALUE
(C) INVESTMENT PARTNERSHIPS	188,451,783.	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.)	227,382,674.	

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	62,623.
(3) AGENCY DEPOSITS	2,268,303.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,330,926.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART 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, 2019. FISCAL YEARS ENDING ON OR AFTER DECEMBER 31, 2016 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.

Horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **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? **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
100 BLACK MEN OF ATLANTA 101 JACKSON STREET NE ATLANTA, GA 30312-1501	58-1721923	501(C)(3)/509(A) (2)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
770 MOSHIACH COMMUNITY CENTER 4538 INVERRARY BLVD. LAUDERHILL, FL 33319	02-0622473	501(C)(3)/509(A) (1)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
88.5 FM/WFDD PUBLIC RADIO PO BOX 8850 WINSTON-SALEM, NC 27109-8850	56-0532138	501(C)(3)/509(A) (1)	40,095.	0.	N/A	N/A	55 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)	25,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
A PLACE FOR THE HEART 4228 BECKERDITE ROAD SOPHIA, NC 27350	56-1497697	501(C)(3)/509(A) (1)	75,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
A/PERTURE CINEMA 311 W. FOURTH STREET WINSTON-SALEM, NC 27101	81-3111992	501(C)(3)/509(A) (2)	32,000.	0.	N/A	N/A	26 GRANT(S) FOR VARYING PURPOSES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **829.**
- 3** Enter total number of other organizations listed in the line 1 table **1.**

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	30-0111894	501(C)(3)/509(A)	29,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	91-1963813	501(C)(3)/509(A)	202,167.	0.	N/A	N/A	64 GRANT(S) FOR VARYING PURPOSES
ACAP WINSTON-SALEM 1959 N. PEACEHAVEN ROAD #307 WINSTON-SALEM, NC 27106	47-1335060	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ACCESS FUND PO BOX 17010 BOULDER, CO 80308	94-3131165	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ACLU OF NC LEGAL FOUNDATION PO BOX 28004 RALEIGH, NC 27611	56-1019644	501(C)(3)/509(A)	6,800.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
ACTS LEGACY FOUNDATION PO BOX 90 WEST POINT, PA 19486	91-2161987	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ADDICTION RECOVERY CARE ASSOCIATION (ARCA) - PO BOX 17001 - WINSTON-SALEM, NC 27116	56-0948408	501(C)(3)/509(A)	60,600.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
AFRICAN METHODIST EPISCOPAL CHURCH 1720 SCOVEL STREET NASHVILLE, TN 37208-2938		509(A)(1)	125,000.	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

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
AGAPE YOUTH AND FAMILY 2210 MARIETTA BLVD. NW ATLANTA, GA 30318-2020	58-2372950	501(C)(3)/509(A)	10,000.	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)	6,784.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ALL CHILDRENS HOSPITAL FOUNDATION 500 SEVENTH AVENUE SOUTH ST. PETERSBURG, FL 33701	59-2481738	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ALL STAR CHILDREN'S FOUNDATION 1221 TAMIAMI TRAIL SARASOTA, FL 34238	20-2182079	501(C)(3)/509(A)	5,000.	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)	55,354.	0.	N/A	N/A	6 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)	42,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ALLEGHANY MEMORIAL HOSPITAL FOUNDATION - 233 DOCTORS STREET - SPARTA, NC 28675	56-2012634	501(C)(3)/509(A)	56,350.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
ALLEGHANY WELLNESS CENTER PO BOX 1735 SPARTA, NC 28675	56-2043320	501(C)(3)/509(A)	10,300.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION - WESTERN CAROLINA CHAPTER - 4600 PARK ROAD, SUITE 250 - CHARLOTTE, NC 28209	13-3039601	501(C)(3)/509(A)	22,598.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
AMANI CHILDREN'S FOUNDATION 3279 ROBINHOOD ROAD WINSTON-SALEM, NC 27106	56-2434324	501(C)(3)/509(A)	10,300.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
AMERICAN CANCER SOCIETY SOUTHEAST DIVISION - FORSYTH UNIT, PO BOX 41912 - RALEIGH, NC 27629-1912	13-1788491	501(C)(3)/509(A)	12,450.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
AMERICAN CENTER FOR LAW AND JUSTICE - PO BOX 90555 - WASHINGTON, DC 20090-0555	94-3037261	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN FREEDOM ASSOCIATION 131 W. LEBANON STREET MT. AIRY, NC 27030	56-0932092	501(C)(3)/509(A)	5,620.	0.	N/A	N/A	4 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)	58,942.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
AMERICAN HEART ASSOCIATION 4708 PAPERMILL DRIVE KNOXVILLE, TN 37909	13-5613797	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN HEART ASSOCIATION NATIONAL BEQUEST CENTER, PO BOX 222 ST. PETERSBURG, FL 33742	13-5613797	501(C)(3)/509(A)	28,042.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
AMERICAN HOME FURNISHINGS HALL OF FAME FOUNDATION - 202 NEAL PLACE, SUITE 101 - HIGH POINT, NC 27262	31-1764449	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN PHYSICAL SOCIETY ONE PHYSICS ELLIPSE COLLEGE PARK, MD 20740	13-1656610	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN RED CROSS GREATER CAROLINAS REGION, 1501 YANCEYVILLE STREET - GREENSBORO, NC 27405	53-0196605	501(C)(3)/509(A)	15,000.	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)	10,000.	0.	N/A	N/A	1 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)	17,858.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
AMOS COTTAGE PO BOX 15124 WINSTON-SALEM, NC 27113	23-7034695	501(C)(3)/509(A)	5,460.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
ANDREAS H. BECHTLER ARTS FOUNDATION - 420 S. TRYON STREET - CHARLOTTE, NC 28202	56-2225722	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ANIMAL ADOPTION AND RESCUE FOUNDATION - 311 HARVEY STREET - WINSTON-SALEM, NC 27103	56-1932722	501(C)(3)/509(A)	17,700.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
ANIMAL SHELTER SOCIETY 1430 NEWARK ROAD ZANESVILLE, OH 43701	31-6040909	501(C)(3)/509(A)	9,608.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
APIA SCHOLARSHIP FUND 2025 M STREET NW, SUITE 610 WASHINGTON, DC 20036	57-1192973	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN REGIONAL HEALTHCARE FOUNDATION - PO BOX 2600 - BOONE, NC 28607-2600	20-4625618	501(C)(3)/509(A)	5,332.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
APPALACHIAN STATE UNIVERSITY FOUNDATION - UNIVERSITY ADVANCEMENT, ASU BOX 32064 - BOONE, NC 28608	23-7099379	501(C)(3)/509(A)	158,312.	0.	N/A	N/A	22 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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ARBOR ACRES 1240 ARBOR ROAD WINSTON-SALEM, NC 27104-1197	56-1152263	501(C)(3)/509(A)	355,934.	0.	N/A	N/A	93 GRANT(S) FOR VARYING PURPOSES
ARCHDIOCESE OF CINCINNATI CATHOLIC INNER CITY SCHOOLS EDUCATION FUND, 100 E. EIGHTH STREET - CINCINNATI	31-0538501	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ARDMORE BAPTIST CHURCH 501 MILLER STREET WINSTON-SALEM, NC 27103		509(A)(1)	19,349.	0.	N/A	N/A	11 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)	171,447.	0.	N/A	N/A	12 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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ARTHRITIS FOUNDATION/MID ATLANTIC REGION - 7621 LITTLE AVENUE, SUITE 215 - CHARLOTTE, NC 28226	58-1341679	501(C)(3)/509(A)	9,454.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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ARTPOP PO BOX 5322 CHARLOTTE, NC 28299	47-3269773	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ARTS BASED SCHOOL 1380 N. MARTIN LUTHER KING, JR. DRI WINSTON-SALEM, NC 27101	56-2160330	501(C)(3)/509(A)	18,505.	0.	N/A	N/A	8 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)	289,123.	0.	N/A	N/A	116 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)	11,624.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
ASHEVILLE AREA HABITAT FOR HUMANITY - 33 MEADOW ROAD - ASHEVILLE, NC 28803	56-1363464	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 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)	5,790.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
ATLANTA COMMUNITY FOOD BANK 3400 NORTH DESERT DRIVE ATLANTA, GA 30344	58-1376648	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ATLANTA DAY SHELTER FOR WOMEN AND CHILDREN - 2353 BOLTON ROAD, NW - ATLANTA, GA 30318	58-0572430	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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ATLANTA LAB RESCUE PO BOX 250206 ATLANTA, GA 30325	33-1166905	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ATLANTIC COUNCIL 1030 15TH STREET NW, 12TH FLOOR WASHINGTON, DC 20005-1503	52-0742294	501(C)(3)/509(A)	200,000.	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)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AUDUBON NC 807 E. MAIN STREET, SUITE 2-220 DURHAM, NC 27701	13-1624102	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
AUGSBURG LUTHERAN CHURCH 845 W. FIFTH STREET WINSTON-SALEM, NC 27101-2505		509(A)(1)	24,535.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
AUTHORING ACTION 624 W. SIXTH STREET, SUITE 150 WINSTON-SALEM, NC 27101	38-3707584	501(C)(3)/509(A)	68,650.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
AUTISM SOCIETY OF NC 5121 KINGDOM WAY, SUITE 100 RALEIGH, NC 27607	23-7087887	501(C)(3)/509(A)	10,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
AVA GARDNER MUSEUM 325 E. MARKET STREET SMITHFIELD, NC 27577	56-1965384	501(C)(3)/509(A)	5,000.	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)	5,492.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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BALD HEAD ISLAND CONSERVANCY PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496	501(C)(3)/509(A)	5,150.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BANNER ELK PRESBYTERIAN CHURCH PO BOX 158 BANNER ELK, NC 28604		509(A)(1)	9,150.	0.	N/A	N/A	3 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)	16,127.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE - 4000 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	501(C)(3)/509(A)	120,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BAPTIST RETIREMENT HOMES OF NC PO BOX 11024 WINSTON-SALEM, NC 27116	56-0562308	501(C)(3)/509(A)	9,765.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
BARNABAS CENTER 7615 COLONY ROAD, SUITE 200 CHARLOTTE, NC 28226	56-1662908	501(C)(3)/509(A)	12,350.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
BARTER THEATRE PO BOX 867 ABINGDON, VA 24212-0867	54-6000120	501(C)(3)/509(A)	5,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BARTON COLLEGE BOX 5000 WILSON, NC 27893	56-0529933	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BEE GEEK INC 547 SALEM SPRINGS DRIVE WINSTON-SALEM, NC 27107	81-5423374	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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BELL CENTER FOR EARLY INTERVENTION PROGRAMS - PO BOX 590127 - BIRMINGHAM, AL 35259	63-1244330	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BENNETT COLLEGE 900 E. WASHINGTON STREET GREENSBORO, NC 27401	56-0532296	501(C)(3)/509(A)	200,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BEST BUDDIES MARYLAND 101 NORTH HAVEN STREET, SUITE 205 BALTIMORE, MD 21224	52-1614576	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BEST NC 125 COVENTRY PARK LANE WINSTON-SALEM, NC 27104	46-2988453	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BETHABARA MORAVIAN CHURCH 2100 BETHABARA ROAD WINSTON-SALEM, NC 27106-2702		509(A)(1)	17,956.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BETHANY INTERNATIONAL 6820 AUTO CLUB ROAD, SUITE J MINNEAPOLIS, MN 55438	41-6110005	501(C)(3)/509(A)	8,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BETHESDA CENTER FOR THE HOMELESS 930 N. PATTERSON AVENUE WINSTON-SALEM, NC 27101	58-1847103	501(C)(3)/509(A)	74,171.	0.	N/A	N/A	23 GRANT(S) FOR VARYING PURPOSES
BETHLEHEM COMMUNITY CENTER 520 N. CLEVELAND AVENUE WINSTON-SALEM, NC 27101	56-0543242	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BETHLEHEM PRESBYTERIAN CHURCH 3624 SAXAPAHAW-BETHLEHEM CHURCH ROA MEBANE, NC 27302		509(A)(1)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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BIBLE BROADCASTING NETWORK PO BOX 7300 CHARLOTTE, NC 28241	54-0888863	501(C)(3)/509(A)	5,027.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
BIG BROTHERS BIG SISTERS SERVICES PO BOX 21646 WINSTON-SALEM, NC 27120	56-1161118	501(C)(3)/509(A)	146,000.	0.	N/A	N/A	24 GRANT(S) FOR VARYING PURPOSES
BLOWING ROCK ART AND HISTORY MUSEUM - PO BOX 828 - BLOWING ROCK, NC 28605	30-0003315	501(C)(3)/509(A)	7,951.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
BLOWING ROCK METHODIST CHURCH PO BOX 352 BLOWING ROCK, NC 28605		509(A)(1)	17,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BLUE RIDGE CONSERVANCY PO BOX 568 BOONE, NC 28607	58-2502695	501(C)(3)/509(A)	54,500.	0.	N/A	N/A	5 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)	12,480.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
BOB JONES UNIVERSITY 1700 WADE HAMPTON BLVD. GREENVILLE, SC 29614	57-1088101	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533	501(C)(3)/509(A)	257,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BOOKMARKS 634 W. FOURTH STREET, NO. 110 WINSTON-SALEM, NC 27101	54-2152610	501(C)(3)/509(A)	37,713.	0.	N/A	N/A	38 GRANT(S) FOR VARYING PURPOSES

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BOROUGH OF PHOENIXVILLE 351 BRIDGE STREET FL 2 PHOENIXVILLE, PA 19460		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOSTON THURMOND COMMUNITY ENGAGEMENT ROUNDTABLE - 1300 WOODRUFF GLEN DRIVE - WINSTON-SALEM, NC 27105	56-6037615	501(C)(3)/509(A)	15,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOYS & GIRLS CLUB OF ATHENS 705 FOURTH STREET ATLANTA, GA 30601	58-0830085	501(C)(3)/509(A)	5,000.	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)	8,333.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOYS & GIRLS CLUBS OF METRO ATLANTA - 1275 PEACHTREE STREET, SUITE 500 - ATLANTA, GA 30309	58-0566123	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOYS AND GIRLS CLUB OF WESTMINSTER 71 E. MAIN STREET WESTMINSTER, MD 21157-5026	95-2919799	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BREATHING ACCESS 918 BRIDGE STREET WINSTON-SALEM, NC 27101	47-2993146	501(C)(3)/509(A)	10,000.	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)	20,229.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BRIDGEWATER HEALTHCARE FOUNDATION 302 N. SECOND STREET BRIDGEWATER, VA 22812	52-1296840	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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BRIGHT BLESSINGS 1150 CREWS ROAD, SUITE C MATTHEWS, NC 28105	35-2324487	501(C)(3)/509(A)	13,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BROWARD EDUCATION FOUNDATION 600 SE THIRD AVENUE, 13TH FLOOR FORT LAUDERDALE, FL 33301	59-2359433	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BUILDING GOODNESS FOUNDATION 128 CARLTON ROAD CHARLOTTESVILLE, VA 22902-5443	54-1956136	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH PO BOX 1516 MILLERS CREEK, NC 28651		509(A)(1)	9,665.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH 417 AIRPORT ROAD TAYLORSVILLE, NC 28681		509(A)(1)	29,000.	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)	81,622.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH OF KING 536 S. MAIN STREET KING, NC 27021	56-1903753	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CALVARY DAY SCHOOL 134 S. PEACE HAVEN ROAD WINSTON-SALEM, NC 27104	56-0603897	501(C)(3)/509(A)	12,750.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
CALVARY MORAVIAN CHURCH 600 HOLLY AVENUE WINSTON-SALEM, NC 27101		509(A)(1)	18,802.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES

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CAMP CORRAL 801 N. WEST STREET RALEIGH, NC 27603	45-3555807	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAMP MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE ROAD SAPPHIRE, NC 28774	62-1055955	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CAMPBELL UNIVERSITY PO BOX 36 BUIES CREEK, NC 27506	56-0529940	501(C)(3)/509(A)	201,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CANCER SERVICES 3175 MAPLEWOOD AVENUE WINSTON-SALEM, NC 27103	56-0656375	501(C)(3)/509(A)	20,328.	0.	N/A	N/A	30 GRANT(S) FOR VARYING PURPOSES
CANNON MEMORIAL YMCA WEST CABARRUS PO BOX 46 KANNAPOLIS, NC 28082	58-1574620	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CANTERBURY SCHOOL 5499 OLD LAKE JEANETTE ROAD GREENSBORO, NC 27455	56-1781579	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CAPE FEAR COMMUNITY COLLEGE FOUNDATION - 411 N. FRONT STREET - WILMINGTON, NC 28401	58-1308578	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAPE FEAR COUNCIL BOY SCOUTS OF AMERICA - PO BOX 7156 - WILMINGTON, NC 28406-7156	56-0529941	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAPE FEAR VALLEY HEALTH FOUNDATION PO BOX 87526 FAYETTEVILLE, NC 28304	56-1947017	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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CAPELLA CHURCH OF CHRIST 1187 FLAT SHOALS ROAD KING, NC 27021		509(A)(1)	8,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CARE PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)/509(A)	10,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CARE FOR WILD 4725 CALLE ALTO, 2ND FLOOR CAMARILLO, CA 93012	82-2676307	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CARENET COUNSELING OF WILKES PO BOX 1656 N. WILKESBORO, NC 28659	56-1921555	501(C)(3)/509(A)	10,637.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CARENET 2000 W. FIRST STREET, SUITE 410 WINSTON-SALEM, NC 27104-4225	56-1977341	501(C)(3)/509(A)	9,332.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CARMELITE SISTERS OF THE MOST SACRED HEART OF LA - 920 E. ALHAMBRA ROAD - ALHAMBRA, CA 91801-2799	95-2564138	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAROLINA CENTER FOR COGNITIVE REHABILITATION - 335 PETREE RD - WINSTON SALEM, NC 27106-4405	46-3262822	501(C)(3)/509(A)	6,950.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAROLINA MUSIC WAYS 380-H KNOLLWOOD STREET, SUITE 415 WINSTON-SALEM, NC 27103	30-0169664	501(C)(3)/509(A)	5,750.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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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
CAROLINAEAST FOUNDATION 2007-B NEUSE BLVD. NEW BERN, NC 28560	56-1991164	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAROLINAS CREDIT UNION FOUNDATION PO BOX 1787 COLUMBIA, SC 29202	56-1842095	501(C)(3)/509(A)	6,200.	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)	10,000.	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)	5,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CASWELL CENTER FOUNDATION PO BOX 1459 KINSTON, NC 28503	31-1494446	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE - PO BOX 20195 - WINSTON-SALEM, NC 27120-0185	56-1058954	501(C)(3)/509(A)	32,950.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - OAK CITY CARES, 7200 STONEHENGE DRIVE - RALEIGH, NC 27613-1620	56-0529943	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CATHOLIC RELIEF SERVICES PO BOX 17526 BALTIMORE, MD 21298-8180	13-5563422	501(C)(3)/509(A)	95,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CENTENARY UNITED METHODIST CHURCH PO BOX 658 WINSTON-SALEM, NC 27102-0658		509(A)(1)	985,137.	0.	N/A	N/A	101 GRANT(S) FOR VARYING PURPOSES

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CENTER FOR CREATIVE ECONOMY 500 W. FIFTH STREET, SUITE 800 WINSTON-SALEM, NC 27101	27-5003133	501(C)(3)/509(A)	24,958.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CENTRAL CAROLINA COMMUNITY FOUNDATION - 2142 BOYCE STREET, STE 401 - COLUMBIA, SC 29201-2675	57-0793960	501(C)(3)/509(A)	10,000.	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)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CENTRAL CHILDREN'S HOME OF NC 211 W. ANTIOCH DRIVE OXFORD, NC 27565-6990	56-0529947	501(C)(3)/509(A)	13,399.	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)	15,000.	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)	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)	12,188.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE CENTER FOR URBAN MINISTRY - 945 N. COLLEGE STREET - CHARLOTTE, NC 28206	56-1837620	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226-5096	56-0623935	501(C)(3)/509(A)	18,840.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(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
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501(C)(3)/509(A)	6,200.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE REGIONAL PARTNERSHIP 330 S TRYON ST STE 100 CHARLOTTE, NC 28202-1916	58-1457132	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - PO BOX 1767 - CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CHATTAHOOCHEE RIVERKEEPER 3 PURITAN MILL, 916 JOSEPH LOWERY B ATLANTA, GA 30318	58-2095413	501(C)(3)/509(A)	10,000.	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)	18,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CHICAGO SYMPHONY ORCHESTRA 220 S. MICHIGAN AVENUE CHICAGO, IL 60604	36-2167823	501(C)(3)/509(A)	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)	20,000.	0.	N/A	N/A	1 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)	8,900.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CHILDREN OF VIETNAM PO BOX 18039 GREENSBORO, NC 27419-8039	31-1605964	501(C)(3)/509(A)	33,225.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES

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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
CHILDREN'S CENTER OF SURRY PO BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)/509(A)	6,137.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHILDREN'S CHARITIES FOUNDATION 3000 K STREET NW, SUITE 600 WASHINGTON, DC 20007	52-1907059	501(C)(3)/509(A)	25,000.	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)	58,414.	0.	N/A	N/A	14 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)	33,386.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
CHILDREN'S HOSPITAL FOUNDATION 234 E. GRAY STREET, SUITE 450 LOUISVILLE, KY 40202	61-6027530	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 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)	42,469.	0.	N/A	N/A	30 GRANT(S) FOR VARYING PURPOSES
CHILDRESS INSTITUTE FOR PEDIATRIC TRAUMA - MEDICAL CENTER BOULEVARD - WINSTON-SALEM, NC 27157	46-3674691	501(C)(3)/509(A)	29,657.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
CHRIST EPISCOPAL CHURCH PO BOX 1866 SPARTA, NC 28675		509(A)(1)	10,000.	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)	11,400.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

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CINCINNATI USA REGIONAL CHAMBER FOUNDATION - 3 EAST FOURTH STREET - CINCINNATI, OH 45202	23-7089617	501(C)(3)/509(A)	20,000.	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)	5,620.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CITY WITH DWELLINGS PO BOX 20061 WINSTON-SALEM, NC 27120	81-3208939	501(C)(3)/509(A)	50,650.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
CITY YEAR 287 COLUMBUS AVENUE BOSTON, MA 02116	22-2882549	501(C)(3)/509(A)	350,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CLEMMONS UNITED METHODIST CHURCH PO BOX 829 CLEMMONS, NC 27012-0829		509(A)(1)	22,300.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3)/509(A)	30,350.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CLT HOST 2020 550 S. CALDWELL STREET, STE 710 CHARLOTTE, NC 28202	83-1264583	501(C)(3)/509(A)	1,000,000.	0.	N/A	N/A	1 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)	10,800.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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COLLEGE PARK BAPTIST CHURCH 1701 POLO ROAD WINSTON-SALEM, NC 27106		509(A)(1)	30,000.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
COLORADO SPRINGS SCHOOL 21 BROADMOOR AVENUE COLORADO SPRINGS, CO 80906	84-0517369	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COLUMBIA FESTIVAL 10475 LITTLE PATUXENT PARKWAY, THE FARMHOUSE AT MERRIWEATHER - COLUMBIA, MD	52-1599803	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COLUMBIA STAGE SOCIETY DBA TOWN THEATRE - 1012 SUMTER STREET - COLUMBIA, SC 29201	57-6000280	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COMMEMORATIVE AIR FORCE PO BOX 764769 DALLAS, TX 75237	74-1484491	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COMMUNITIES IN SCHOOLS OF CUMBERLAND COUNTY - PO BOX 2882 - FAYETTEVILLE, NC 28302	56-1998095	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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)	158,468.	0.	N/A	N/A	59 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)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COMMUNITY FOUNDATION OF NORTHWEST GEORGIA - PO BOX 942 - DALTON, GA 30722-0942	58-2360356	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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COMMUNITY MATH ACADEMY PO BOX 687 SHELBY, NC 28151	27-4774680	501(C)(3)/509(A)	12,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CONGRESSIONAL SPORTSMEN'S FOUNDATION - 110 N. CAROLINA AVENUE SE - WASHINGTON, DC 20003	52-1686163	501(C)(3)/509(A)	14,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CONQUER CANCER FOUNDATION OF THE AMERICAN SOCIETY OF CLINICAL ONCOLOGY - 2318 MILL ROAD, SUITE 800 - ALEXANDRIA, VA 22314	31-1667995	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CONSERVATION FUND 1655 N. FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209	52-1388917	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COOK LITERACY MODEL SCHOOL 920 11TH STREET, NW WINSTON-SALEM, NC 27105		509(A)(1)	32,275.	0.	N/A	N/A	3 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)	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)	15,000.	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)	169,560.	0.	N/A	N/A	133 GRANT(S) FOR VARYING PURPOSES
CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 2701 UNIVERSITY PARKWAY - WINSTON-SALEM, NC 27105	31-1523230	501(C)(3)/509(A)	379,452.	0.	N/A	N/A	47 GRANT(S) FOR VARYING PURPOSES

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CROSSNORE SCHOOL AND CHILDREN'S HOME - PO BOX 249 - CROSSNORE, NC 28616-9988	56-0567980	501(C)(3)/509(A)	555,204.	0.	N/A	N/A	71 GRANT(S) FOR VARYING PURPOSES
CRU 6800 GERMANTON ROAD GERMANTON, NC 27019	95-6006173	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 28035-7170	56-0529961	501(C)(3)/509(A)	48,970.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
DAVIE COMMUNITY FOUNDATION PO BOX 546, 107 N. SALISBURY ST. MOCKSVILLE, NC 27028	58-1850531	501(C)(3)/509(A)	20,500.	0.	N/A	N/A	2 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
DAWNING FAMILY SERVICES PO BOX 310525 TAMPA, FL 33680	59-2655523	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DEERFIELD ACADEMY PO BOX 87 DEERFIELD, MA 01342-9989	04-2103563	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DELICIOUS BY SHEREEN 2005 ROSSMORE ROAD CLEMMONS, NC 27012-7911	82-1308665	501(C)(3)/509(A)	17,300.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
DEMOCRACY NC 1821 GREEN STREET DURHAM, NC 27705-4114	56-2271150	501(C)(3)/509(A)	7,000.	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)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DISABLED SPORTS USA 451 HUNGERFORD DRIVE, SUITE 608 ROCKVILLE, MD 20850	94-6174016	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DOCTORS WITHOUT BORDERS, USA 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)/509(A)	47,526.	0.	N/A	N/A	20 GRANT(S) FOR VARYING PURPOSES
DOMINICAN SISTERS OF MARY MOTHER OF THE EUCHARIST - PO BOX 365 - ANN ARBOR, MI 48106		509(A)(1)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)/509(A)	191,103.	0.	N/A	N/A	46 GRANT(S) FOR VARYING PURPOSES
D-UP 613 WASHINGTON STREET HIGH POINT, NC 27260	26-4667177	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BOULEVARD ERLANGER, KY 41018-3164	26-4549213	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EAST CAROLINA COUNCIL - BOY SCOUTS OF AMERICA - PO BOX 1698 - KINSTON, NC 28503	56-0543221	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(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
EAST CAROLINA UNIVERSITY EDUCATIONAL FOUNDATION - WARD SPORTS MEDICINE BUILDING, SUITE 304 - GREENVILLE, NC 27858	56-6061192	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EAST CAROLINA UNIVERSITY FOUNDATION - UNIVERSITY ADVANCEMENT, 2200 S. CHARLES BLVD., MAIL STOP 301 - GREENVILLE,	56-6093187	501(C)(3)/509(A)	258,250.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
EAST LAKE FOUNDATION 2026 ALSTON DRIVE SE ATLANTA, GA 30317	58-2204306	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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)	41,615.	0.	N/A	N/A	7 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)	5,000.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EDWARD CHARLES FOUNDATION 269 S. BEVERLY HILLS DRIVE, #338 BEVERLY HILLS, CA 90212	26-4245043	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EL BUEN PASTOR LATINO COMMUNITY SERVICES - PO BOX 11263 - WINSTON-SALEM, NC 27116-1263	20-3751959	501(C)(3)/509(A)	11,050.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
ELIZA'S HELPING HANDS 1225 E. FIFTH STREET WINSTON-SALEM, NC 27101	47-3657422	501(C)(3)/509(A)	12,805.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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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
ELKIN PUBLIC LIBRARY 111 N. FRONT STREET ELKIN, NC 28621	56-6021060	501(C)(3)/509(A)	15,096.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ELON UNIVERSITY 100 CAMPUS DRIVE ELON, NC 27244	56-0532303	501(C)(3)/509(A)	19,700.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
EMPOWERS AFRICA 12 E. 49TH STREET, 11TH FLOOR NEW YORK, NY 10017	32-0403737	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ENGAGING CHRISTIAN RESPONSE PO BOX 54 LEWISVILLE, NC 27023-0054	94-3276559	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ENRICHMENT CENTER 1006 S. MARSHALL STREET WINSTON-SALEM, NC 27101	56-1481122	501(C)(3)/509(A)	41,350.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
ENTREPRENEURS ORGANIZATION OF AUSTIN - PO BOX 10973 - AUSTIN, TX 78766	52-1651248	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EPISCOPAL HIGH SCHOOL 1200 N. QUAKER LANE ALEXANDRIA, VA 22302-9987	54-0506326	501(C)(3)/509(A)	29,082.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
EXPERIMENT IN SELF-RELIANCE PO BOX 135 WINSTON-SALEM, NC 27102-0135	56-6060100	501(C)(3)/509(A)	71,850.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES

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FAIRVIEW MORAVIAN CHURCH 6550 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27106		509(A)(1)	20,338.	0.	N/A	N/A	5 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)	20,000.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FAMILY PROMISE SALT LAKE CITY 814 W. 800 S. SALT LAKE CITY, UT 84104	87-0547916	501(C)(3)/509(A)	13,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
FAMILY SERVICES 1200 S. BROAD STREET WINSTON-SALEM, NC 27101	56-0689235	501(C)(3)/509(A)	390,523.	0.	N/A	N/A	68 GRANT(S) FOR VARYING PURPOSES
FERRUM COLLEGE PO BOX 1000 FERRUM, VA 24088	54-0506457	501(C)(3)/509(A)	10,492.	0.	N/A	N/A	4 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)	93,650.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH 99 N. MAIN STREET MARION, NC 28752		509(A)(1)	40,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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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
FIRST BAPTIST CHURCH 501 W. FIFTH STREET WINSTON-SALEM, NC 27101		509(A)(1)	26,226.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH ATHENS PO BOX 8107 ATHENS, GA 30603-8107		509(A)(1)	25,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH OF NORTH WILKESBORO - PO BOX 458 - NORTH WILKESBORO, NC 28659		509(A)(1)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FIRST CHRISTIAN CHURCH 625 MEADOWBROOK DRIVE KING, NC 27021		509(A)(1)	19,338.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
FIRST CHRISTIAN CHURCH 2320 COUNTRY CLUB ROAD WINSTON-SALEM, NC 27104	56-6001706	501(C)(3)/509(A)	18,056.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
FIRST FAMILY ADVENTURES 3730 UNIVERSITY PARKWAY WINSTON-SALEM, NC 27106	56-2266850	501(C)(3)/509(A)	8,333.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FIRST PRESBYTERIAN CHURCH 326 S. MAIN STREET MOUNT AIRY, NC 27030		509(A)(1)	5,200.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
FIRST PRESBYTERIAN CHURCH 250 SIXTH STREET S NAPLES, FL 34102		509(A)(1)	80,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FIRST PRESBYTERIAN CHURCH 318 S. MAIN STREET REIDSVILLE, NC 27320		509(A)(1)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(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
FIRST PRESBYTERIAN CHURCH 300 N. CHERRY STREET WINSTON-SALEM, NC 27101		509(A)(1)	220,460.	0.	N/A	N/A	35 GRANT(S) FOR VARYING PURPOSES
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 PRIORITY OF ALABAMA PO BOX 59365 BIRMINGHAM, AL 35259	63-1054342	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FIRST TEE OF THE TRIAD PO BOX 236 CLEMMONS, NC 27012	20-8114680	501(C)(3)/509(A)	16,700.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
FIRST UNITED METHODIST CHURCH 310 N. MAIN STREET MOCKSVILLE, NC 27028-2116		509(A)(1)	11,728.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
FIRST UNITED METHODIST CHURCH 264 N. MAIN STREET RUTHERFORDTON, NC 28139		509(A)(1)	10,100.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
FLETCHER SCHOOL 8500 SARDIS ROAD CHARLOTTE, NC 28270	56-1340099	501(C)(3)/509(A)	11,832.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
FLORIDA KEYS SPCA 5711 COLLEGE ROAD KEY WEST, FL 33040	65-0891564	501(C)(3)/509(A)	26,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FLOURISH BAKERY PO BOX 651572 SALT LAKE CITY, UT 84165	82-1153023	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(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
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)/509(A)	230,000.	0.	N/A	N/A	4 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)	34,000.	0.	N/A	N/A	3 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)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FORSYTH COUNTRY DAY SCHOOL PO BOX 549 LEWISVILLE, NC 27023-0549	56-0940956	501(C)(3)/509(A)	81,322.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
FORSYTH COUNTY PUBLIC LIBRARY 660 W. FIFTH STREET WINSTON-SALEM, NC 27101-2705		509(A)(1)	65,850.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
FORSYTH COUNTY 201 N. CHESTNUT STREET WINSTON-SALEM, NC 27101		509(A)(1)	33,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
FORSYTH EDUCATOR PARTNERSHIP PO BOX 141 WINSTON-SALEM, NC 27102	58-2000660	501(C)(3)/509(A)	13,420.	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)	85,600.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB ROAD WINSTON-SALEM, NC 27104	23-7055886	501(C)(3)/509(A)	86,796.	0.	N/A	N/A	43 GRANT(S) FOR VARYING PURPOSES

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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
FORSYTH JAIL AND PRISON MINISTRIES PO BOX 11802 WINSTON-SALEM, NC 27116	58-1334695	501(C)(3)/509(A)	90,780.	0.	N/A	N/A	40 GRANT(S) FOR VARYING PURPOSES
FORSYTH PROMISE 301 N. MAIN STREET, SUITE 1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FORSYTH TECH FOUNDATION 2100 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27103-5197	56-1070364	501(C)(3)/509(A)	196,555.	0.	N/A	N/A	45 GRANT(S) FOR VARYING PURPOSES
FORSYTH TECHNICAL COMMUNITY COLLEGE - 2100 SILAS CREEK PARKWAY - WINSTON-SALEM, NC 27103		509(A)(1)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FORT THOMAS EDUCATION FOUNDATION PO BOX 75090 FORT THOMAS, KY 41075	61-1393646	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FOSTER CARE SUPPORT FOUNDATION 3334 TRAILS END ROAD, NE ROSWELL, GA 30075	58-2540031	501(C)(3)/509(A)	10,000.	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)	74,810.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FRANCISCAN UNIVERSITY OF STEUBENVILLE - ALUMNI CENTER, 1235 UNIVERSITY BLVD. - STEUBENVILLE, OH 43952-1763	34-0714818	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FREEDOM SCHOOL PARTNERS PO BOX 37363 CHARLOTTE, NC 28237	56-2169158	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FRIENDLY HILLS CHURCH PCA 1450 GUILFORD COLLEGE ROAD JAMESTOWN, NC 27282	58-1685352	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FRIENDS OF ACADIA PO BOX 45 BAR HARBOR, ME 04609	01-0425071	501(C)(3)/509(A)	200,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FRIENDS OF KENYA WILDLIFE TRUST USA - 105 COOLIDGE HILL - CAMBRIDGE, MA 02138	01-0909843	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FRIES MEMORIAL MORAVIAN CHURCH 251 N. HAWTHORNE ROAD WINSTON-SALEM, NC 27104		509(A)(1)	5,368.	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)	11,800.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
FULTON COUNTY CASA, FULTON COUNTY JUVENILE COURT - SUITE 4116, 395 PRYOR STREET, SW - ATLANTA, GA 30312	58-2330915	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FURNITURE BANK OF METRO ATLANTA 908 MURPHY AVENUE SW ATLANTA, GA 30310	58-1815194	501(C)(3)/509(A)	5,000.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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GALLOWAY MEMORIAL EPISCOPAL CHURCH PO BOX 747 ELKIN, NC 28621		509(A)(1)	15,252.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
GALLOWAY SCHOOL 215 CHASTAIN PARK AVENUE NW ATLANTA, GA 30342	58-1052217	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GASTON COUNTY FAMILY YMCA 2221 ROBINWOOD ROAD GASTONIA, NC 28054-5848	56-0655420	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GATEWAY COMMUNITY SERVICE 555 STOCKTON STREET JACKSONVILLE, FL 32204	59-1881828	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GEORGE WASHINGTON FOUNDATION 1201 WASHINGTON AVENUE FREDERICKSBURG, VA 22401	54-0525507	501(C)(3)/509(A)	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)	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)	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)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GIRL SCOUTS NORTH CAROLINA COASTAL PINES - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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GIVING KITCHEN INITIATIVE 513 EDGEWOOD AVENUE, SUITE 100 ATLANTA, GA 30312	46-2176788	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GLOBAL VILLAGE PROJECT PO BOX 1548 DECATUR, GA 30031-1548	26-4152199	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GOLER COMMUNITY DEVELOPMENT CORPORATION - 889 N. LIBERTY STREET - WINSTON-SALEM, NC 27101	56-2118777	501(C)(3)/509(A)	75,000.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GORDON RESEARCH CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892-1502	26-0150662	501(C)(3)/509(A)	12,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GRACE BIBLE CHURCH 3904 WOODVIEW DRIVE WINSTON-SALEM, NC 27106-3541		509(A)(1)	49,000.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION - PO BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GRAYSON COUNTY SCHOOLS PO BOX 888 INDEPENDENCE, VA 24348		509(A)(1)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GRAYSON LANDCARE PO BOX 373 INDEPENDENCE, VA 24348-0373	16-1773056	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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GREATER FAITH MISSIONARY BAPTIST CHURCH - PO BOX 12792 - WINSTON SALEM, NC 27117-2792		509(A)(1)	125,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GREATER FORSYTH COUNTY YOUNG LIFE 610-B COLISEUM DRIVE WINSTON-SALEM, NC 27106	84-0385934	501(C)(3)/509(A)	55,988.	0.	N/A	N/A	25 GRANT(S) FOR VARYING PURPOSES
GREATER GIFT INITIATIVE 486 N PATTERSON AVE STE 320 WINSTON-SALEM, NC 27101-4264	45-1259078	501(C)(3)/509(A)	40,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GREEN STREET BAPTIST CHURCH 303 N. ROTARY DRIVE HIGH POINT, NC 27262		509(A)(1)	12,750.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
GREENEST 630 BROOKSTOWN AVENUE WINSTON SALEM, NC 27101	47-2087001	501(C)(3)/509(A)	42,850.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
GREENSBORO CHAMBER FOUNDATION 111 W. FEBRUARY ONE PLACE GREENSBORO, NC 27401	23-7181435	501(C)(3)/509(A)	29,499.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GREENSBORO CHILDREN'S MUSEUM 220 N. CHURCH STREET GREENSBORO, NC 27401	56-1959695	501(C)(3)/509(A)	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)	56,837.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
GREENSBORO UNITED SOCCER ASSOCIATION - 118 S. CHERRY STREET, SUITE B - KERNERSVILLE, NC 27248	56-1231905	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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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
GRIFFITH BAPTIST CHURCH 1987 OLD SALISBURY ROAD WINSTON-SALEM, NC 27127-4784		509(A)(1)	6,600.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
GUIDE DOG FOUNDATION FOR THE BLIND 371 E. JERICHO TURNPIKE SMITHTOWN, NY 11787	11-1687477	501(C)(3)/509(A)	5,150.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GUIDE POSTS OF STRENGTH PO BOX 5236 HIGH POINT, NC 27262	27-4083270	501(C)(3)/509(A)	75,000.	0.	N/A	N/A	1 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)	27,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GUILFORD COLLEGE 5800 W. FRIENDLY AVENUE GREENSBORO, NC 27410	56-0529982	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
GWINNETT CHILDREN'S SHELTER PO BOX 527 BUFORD, GA 30515-0527	58-1662180	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
H.O.P.E. OF WINSTON-SALEM 355 NW CRAWFORD PLACE WINSTON-SALEM, NC 27105	46-3772491	501(C)(3)/509(A)	45,100.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
HABITAT FOR HUMANITY METRO MARYLAND - 8380 COLESVILLE ROAD, SUITE 700 - SILVER SPRING, MD 20910	52-1299516	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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)	148,066.	0.	N/A	N/A	75 GRANT(S) FOR VARYING PURPOSES

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HABITAT FOR HUMANITY OF SOUTH PALM BEACH COUNTY - 181 SOUTHEAST 5TH AVENUE - DELRAY BEACH, FL 33483	65-0307017	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HALIFAX COMMUNITY COLLEGE FOUNDATION - PO DRAWER 809 - WELDON, NC 27890	59-1608217	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HANCOCK SHAKER VILLAGE PO BOX 927 PITTSFIELD, MA 01201	04-2281657	501(C)(3)/509(A)	100,000.	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)	78,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
HANOVER COUNTY SCHOOLS 200 BERKLEY STREET ASHLAND, VA 23005		509(A)(1)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603	56-2135246	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HEALTH CARE FOR ALL NC PO BOX 2235 CHAPEL HILL, NC 27515-2235	56-2255405	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HEALTH FOUNDATION 1902 WEST PARK DRIVE NORTH WILKESBORO, NC 28659	56-1745194	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HEALTHNETWORK FOUNDATION 33 RIVER STREET CHAGRIN FALLS, OH 44022	04-3804600	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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HELEN SIMONEAU DANSE 550 N. LIBERTY STREET, SUITE 200 WINSTON-SALEM, NC 27101	45-2901500	501(C)(3)/509(A)	33,250.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
HELPING HANDS MINISTRY PO BOX 4066 HIGH POINT, NC 27263	27-4328095	501(C)(3)/509(A)	55,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
HIDDENITE ARTS & HERITAGE CENTER PO BOX 311 HIDDENITE, NC 28636	56-1317481	501(C)(3)/509(A)	61,932.	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)	820,000.	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)	7,249.	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)	312,229.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3) POF	45,500.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
HIGHLAND PARK BAPTIST CHURCH 1247 PARK DRIVE MOUNT AIRY, NC 27030		509(A)(1)	12,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HIGHLAND PRESBYTERIAN CHURCH 2380 CLOVERDALE AVENUE WINSTON-SALEM, NC 27103-2012		509(A)(1)	78,382.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES

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HILLSDALE UNITED METHODIST CHURCH 5018 US HIGHWAY 158 ADVANCE, NC 27006		509(A)(1)	5,471.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
HISPANIC LEAGUE 418 N. MARSHALL STREET, SUITE 204 WINSTON-SALEM, NC 27101	56-1791215	501(C)(3)/509(A)	44,702.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
HISTORIC CARSON HOUSE 1805 HIGHWAY 70 WEST MARION, NC 28752	56-0989729	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HISTORIC CRAB ORCHARD MUSEUM 3663 CRAB ORCHARD ROAD TAZEWELL, VA 24651	54-1097933	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOLY TRINITY EVANGELICAL LUTHERAN CHURCH - 547 SIXTH STREET NW - HICKORY, NC 28601		509(A)(1)	9,665.	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)	91,750.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
HOME WORKS OF AMERICA 3823 W. BELTLINE BLVD. COLUMBIA, SC 29204	56-2027026	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOMELESS NO MORE 2711 MIDDLEBURG DRIVE, SUITE 213 COLUMBIA, SC 29204	57-0898981	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	54-2143612	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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HOPE PRESBYTERIAN CHURCH 2050 PEACE HAVEN ROAD WINSTON-SALEM, NC 27106	56-2091299	501(C)(3)/509(A)	28,085.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
HOPEWAY FOUNDATION 1717 SHARON ROAD W CHARLOTTE, NC 28210	46-4510365	501(C)(3)/509(A)	36,306.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
HORIZON FOUNDATION 2201 SECOND STREET FORT MYERS, FL 33901	65-0872214	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HORIZONS RESIDENTIAL CARE CENTER 100 HORIZONS LANE RURAL HALL, NC 27045	56-1052180	501(C)(3)/509(A)	10,250.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
HOSPICE & PALLIATIVE CARE CHARLOTTE REGION - 7845 LITTLE AVENUE - CHARLOTTE, NC 28226-8198	56-1219017	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOSPITALITY HOUSE OF BOONE PO BOX 309 BOONE, NC 28607	56-1442966	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOUSING LOPEZ PO BOX 493 LOPEZ ISLAND, WA 98261	83-1734958	501(C)(3)/509(A)	90,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HUMANE SOLUTION SPAY/NEUTER PROGRAM - PO BOX 20712 - WINSTON-SALEM, NC 27120-0712	56-2136479	501(C)(3)/509(A)	11,309.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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HUSTLE WINSTON-SALEM 500 W. FIFTH STREET WINSTON-SALEM, NC 27101	56-6037615	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
HYDRATING HUMANITY PO BOX 11341 WINSTON-SALEM, NC 27116	20-1624084	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ICAN HOUSE SERVICES 862 W. FOURTH STREET WINSTON-SALEM, NC 27101	30-0575616	501(C)(3)/509(A)	23,750.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
IFB SOLUTIONS FOUNDATION 7730 NORTH POINT DRIVE WINSTON-SALEM, NC 27106	56-6001467	501(C)(3)/509(A)	138,920.	0.	N/A	N/A	20 GRANT(S) FOR VARYING PURPOSES
IGLESIA ALIANZA CRISTIANA Y MISSIONERA DE CLEMMONS - 4995 HAMPTON ROAD - CLEMMONS, NC 27012		509(A)(1)	5,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
IMPACT BROWARD (SOUTH FLORIDA INSTITUTE ON AGING) - 2038 N. DIXIE HIGHWAY - WILTON MANORS, FL 33305	59-1297932	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
IMPRINTS CARES 502 N. BROAD STREET WINSTON-SALEM, NC 27101-2510	56-0949178	501(C)(3)/509(A)	77,356.	0.	N/A	N/A	12 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)	25,000.	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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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INSTITUTE FOR THE PUBLIC TRUST 5 W. HARGETT STREET, SUITE 212 RALEIGH, NC 27601	80-0553664	501(C)(3)/509(A)	25,000.	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)	7,500.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL AFRICAN AMERICAN MUSEUM - PO BOX 22761 - CHARLESTON, SC 29413	20-3398254	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL CENTER FOR JOURNALISTS - 2000 M. STREET, SUITE 250 - WASHINGTON, DC 20036	11-2724905	501(C)(3)/509(A)	5,000.	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)	5,000.	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)	19,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL GOSPEL OUTREACH PO BOX 1008 SEMME, AL 36575-1008	64-0523809	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL LEADERSHIP INSTITUTE 524 TANNER STREET CARROLLTON, GA 30117	31-1803122	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 53707-7895	36-2171714	501(C)(3)/509(A)	17,200.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
INT'L MISSION BOARD, SOUTHERN BAPTIST CONVENTION - 3806 MONUMENT AVENUE - RICHMOND, VA 23230	54-0213930	501(C)(3)/509(A)	5,300.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ISLAND CULTUREZ 515 N. JACKSON AVENUE WINSTON-SALEM, NC 27101	56-6037615	501(C)(3)/509(A)	36,000.	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)	55,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
JAMIESON MEMORIAL UNITED METHODIST CHURCH - 219 FIFTH STREET - CLARKSVILLE, VA 23927		509(A)(1)	7,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
JDRF INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	4 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)	175,525.	0.	N/A	N/A	24 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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JOHN LOCKE FOUNDATION 4800 SIX FORKS ROAD, SUITE 220 RALEIGH, NC 27609	56-1656943	501(C)(3)/509(A)	10,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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JOHNSON C. SMITH UNIVERSITY 100 BEATTIES FORD ROAD CHARLOTTE, NC 28216	25-0983069	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 91376	95-3402002	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JR. ACHIEVEMENT OF THE PALM BEACHES & TREASURE COAST - 6903 VISTA PARKWAY N - WEST PALM BEACH, FL 33411-2728	59-2333738	501(C)(3)/509(A)	12,500.	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)	45,089.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
KALEIDEUM 400 W. HANES MILL ROAD WINSTON-SALEM, NC 27105	56-0815746	501(C)(3)/509(A)	261,178.	0.	N/A	N/A	30 GRANT(S) FOR VARYING PURPOSES
KBUT-FM PO BOX 308 CRESTED BUTTE, CO 81224	74-2325285	501(C)(3)/509(A)	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)	12,100.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
KEY WEST UNITED METHODIST CHURCH 600 EATON STREET KEY WEST, FL 33040		509(A)(1)	5,500.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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KIAWAH ISLAND NATURAL HABITAT CONSERVANCY - 80 KESTREL COURT - KIAWAH ISLAND, SC 29455	58-2359979	501(C)(3)/509(A)	6,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
KINSTON-LENOIR COUNTY PUBLIC LIBRARY - 510 N. QUEEN STREET - KINSTON, NC 28501		509(A)(1)	7,074.	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)	35,250.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
KRNER'S FOLLY FOUNDATION 413 SOUTH MAIN STREET KERNERSVILLE, NC 27284	56-1984048	501(C)(3)/509(A)	63,900.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
LAUREL RIDGE MORAVIAN CAMP AND CONFERENCE CENTER - 124 PENDRY DRIVE - LAUREL SPRINGS, NC 28644	56-0552778	501(C)(3)/509(A)	65,014.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
LEAD GIRLS OF NC 500 W. 4TH STREET, SUITE 203B WINSTON-SALEM, NC 27101	82-0984711	501(C)(3)/509(A)	21,950.	0.	N/A	N/A	10 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)	17,094.	0.	N/A	N/A	33 GRANT(S) FOR VARYING PURPOSES
LEAGUE OF AMERICAN ORCHESTRAS 33 W. 60TH STREET, 5TH FLOOR NEW YORK, NY 10023-7905	23-7300636	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LEES-MCRAE COLLEGE PO BOX 128 BANNER ELK, NC 28604-0128	56-0529953	501(C)(3)/509(A)	140,600.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

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(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
LEUKEMIA & LYMPHOMA SOCIETY NC CHAPTER, 401 HARRISON OAKS BLVD. CARY, NC 27153	13-5644916	501(C)(3)/509(A)	5,100.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
LIBERTY EAST REDEVELOPMENT 2531-B LADEARA CREST LANE WINSTON-SALEM, NC 27105	58-1809489	501(C)(3) PF	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515	54-0946734	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LIFE VILLAGE PO BOX 8 BOONE, NC 28607	30-0701080	501(C)(3)/509(A)	5,000.	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)	17,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LITTLE THEATRE OF WINSTON-SALEM 419 N. SPRUCE STREET WINSTON-SALEM, NC 27101	56-0526835	501(C)(3)/509(A)	6,196.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
LIVING ON THE EDGE 3080 PREMIERE PKWY, SUITE 150 DULUTH, GA 30097	46-0484695	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
LOHO PO BOX 785 LOPEZ ISLAND, WA 98261	76-0732680	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LONGLAUF PRODUCTIONS 1117 WESTRIDGE ROAD GREENSBORO, NC 27401	61-1751155	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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LOPEZ ISLAND FAMILY RESOURCE CENTER - PO BOX 732 - LOPEZ ISLAND, WA 98261	91-1919212	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LOPEZ ISLAND SCHOOL DISTRICT #144 86 SCHOOL ROAD LOPEZ ISLAND, WA 98267		509(A)(1)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LORAS COLLEGE 1450 ALTA VISTA DUBUQUE, IA 52001	42-0680412	501(C)(3)/509(A)	325,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
LOUISBURG COLLEGE 501 N. MAIN STREET LOUISBURG, NC 27549	56-0547511	501(C)(3)/509(A)	20,229.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
LOVE OUT LOUD PO BOX 20912 WINSTON-SALEM, NC 27120-0912	47-4085418	501(C)(3)/509(A)	19,450.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
LOVE'S UNITED METHODIST CHURCH PO BOX 8 WALKERTOWN, NC 27051-0008		509(A)(1)	34,052.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
LOVEWELL INSTITUTE FOR THE CREATIVE ARTS - 401 E. LAS OLAS BLVD., STE 130-606 - FT. LAUDERDALE, FL 33301	48-1066435	501(C)(3)/509(A)	40,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LOWRY PARK ZOOLOGICAL SOCIETY OF TAMPA - 1101 W. SLIGH AVENUE - TAMPA, FL 33604	59-2328289	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LSU FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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LUKE GARRISON FOUNDATION 860 EIGHTH STREET HICKORY, NC 28601	81-2513548	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
LUTHERAN SERVICES CAROLINAS PO BOX 947 SALISBURY, NC 28144	56-1286323	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
LVH ALS FOUNDATION PO BOX 2036 ADVANCE, NC 27006	46-4879507	501(C)(3)/509(A)	61,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
MAGGIE'S FUND FOUNDATION 6 SLEATOR DRIVE OSSINING, NY 10562	26-4755830	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MAGIC MOMENTS 2112 11TH AVENUE S BIRMINGHAM, AL 35205	63-0887875	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NC - 217 E. TREMONT AVENUE - CHARLOTTE, NC 28203	56-1492432	501(C)(3)/509(A)	5,480.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
MAPLE SPRINGS UNITED METHODIST CHURCH - 2569 REYNOLDA ROAD - WINSTON-SALEM, NC 27106		509(A)(1)	33,210.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
MARCH OF DIMES CENTRAL NC - TRIAD 265 EASTCHESTER DRIVE, SUITE 133 #3 HIGH POINT, NC 27262	13-1846366	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MARYLAND ZOOLOGICAL SOCIETY 1876 MANSION HOUSE DRIVE BALTIMORE, MD 21217	52-0996352	501(C)(3)/509(A)	18,750.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924	501(C)(3)/509(A)	29,685.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
MASSACHUSETTS FALLEN HEROES 12 CHANNEL ST STE 603 BOSTON, MA 02210-2331	27-3495087	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MASSACHUSETTS GENERAL HOSPITAL 185 CAMBRIDGE STREET, 5TH FLOOR BOSTON, MA 02114	04-1564655	501(C)(3)/509(A)	50,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 600 MEMORIAL DRIVE, W98-200 - CAMBRIDGE, MA 02139-4822	04-2103594	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MATRICULATE 1110 WALL STREET NEW YORK, NY 10005	35-2531989	501(C)(3)/509(A)	50,000.	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)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MCBURNIE YMCA 125 WEST 14TH STREET NEW YORK, NY 10011	13-1624228	501(C)(3)/509(A)	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)	18,000.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
MCEACHERN UNITED METHODIST CHURCH 4075 MACLAND ROAD POWDER SPRINGS, GA 30127		509(A)(1)	19,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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MEDICAL FOUNDATION OF NC UNC MEDICINE, 123 W. FRANKLIN STREET, SUITE 510 - CHAPEL HILL, NC 27516	56-6057494	501(C)(3)/509(A)	41,610.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
MEG'S SMILE FOUNDATION 105 HICKORY GLEN LANE HOLLY SPRINGS, NC 27540	27-5163151	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MEMORYCARE 100 FAR HORIZONS LANE ASHEVILLE, NC 28803	56-2178294	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 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)	11,658.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
MESSIAH MORAVIAN CHURCH 1401 N. PEACE HAVEN ROAD WINSTON-SALEM, NC 27104-1325		509(A)(1)	22,000.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
MIAMI BEACH GAY PRIDE 1210 WASHINGTON AVENUE, STE 210 MIAMI BEACH, FL 33139-4608	81-3916152	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 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)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MILLERSVILLE CHRISTIAN ACADEMY 130 MILLERSVILLE CHURCH ROAD TAYLORSVILLE, NC 28681		509(A)(1)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MISSION EMANUEL 1855 EAST MAIN STREET, SUITE 14, NU SPARTANBURG, SC 29307	46-3214379	501(C)(3)/509(A)	11,580.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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MISSIONARY ATHLETES INTERNATIONAL 8510 MCALPINE PARK DRIVE, SUITE 109 CHARLOTTE, NC 28211	33-0017152	501(C)(3)/509(A)	17,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
MIT 77 MASSACHUSETTS AVENUE, E60-300 CAMBRIDGE, MA 02139	04-2103594	501(C)(3)/509(A)	113,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MOJI COFFEE AND MORE 1628 EAGLE CREST DRIVE PFAFFTOWN, NC 27040	82-1323499	501(C)(3)/509(A)	38,403.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
MONTPELIER FOUNDATION PO BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)/509(A)	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)	45,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
MONTREAT CONFERENCE CENTER PO BOX 969 MONTREAT, NC 28757-0969	56-2151021	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MORAVIAN ARCHIVES 457 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0552778	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
MORAVIAN CHURCH IN AMERICA, SOUTHERN PROVINCE - 459 S. CHURCH STREET - WINSTON-SALEM, NC 27101	56-0552778	501(C)(3)/509(A)	25,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MORAVIAN MUSIC FOUNDATION 457 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0637463	501(C)(3)/509(A)	41,110.	0.	N/A	N/A	7 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)	6,472.	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)	16,474.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
MOUNT AIRY MUSEUM OF REGIONAL HISTORY - PO BOX 1707 - MOUNT AIRY, NC 27030-1707	58-1975330	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MOUNT ROGERS DEVELOPMENT PARTNERSHIP - PO BOX 983 - MARION, VA 24354	54-1515408	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MOUNT ST. MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD EMMITSBURG, MD 21727	52-0591672	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MOUNT TABOR UNITED METHODIST CHURCH - 3543 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106		509(A)(1)	23,166.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
MT. PISGAH MISSIONARY BAPTIST CHURCH - PO BOX 3311 - CONWAY, SC 29528		509(A)(1)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MURRAY CALLOWAY ENDOWMENT FOR HEALTHCARE, AKA THE FOUNDATION AT MURRAY-CALL - 803 POPLAR STREET - MURRAY, KY 42071	26-4326995	501(C)(3)/509(A)	5,000.	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)	60,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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MUSE WINSTON-SALEM 226 S. LIBERTY STREET WINSTON-SALEM, NC 27101	56-2039230	501(C)(3)/509(A)	84,756.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
MY CHURCH COLUMBUS 7201 FLAT ROCK ROAD MIDLAND, GA 31820		509(A)(1)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MY KIDS CLUB SERVING JOHNSTON COUNTY - PO BOX 784 - SELMA, NC 27576	83-2337004	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NAMI NW PIEDMONT PO BOX 26632 WINSTON-SALEM, NC 27114	56-2147771	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 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)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NATIONAL CENTER FOR VICTIMS OF CRIME, NATIONAL COMPASSION FUND - ATTN: SEBRING STRONG SURVIVORS FUND, 1450 DUKE STREET -	30-0022798	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NATIONAL CREDIT UNION FOUNDATION 5710 MINERAL POINT ROAD MADISON, WI 53705	39-1383650	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NATIONAL MULTIPLE SCLEROSIS SOCIETY - GREATER CAROLINAS - 3101 INDUSTRIAL DRIVE, SUITE 210 - RALEIGH, NC 27609	13-5661935	501(C)(3)/509(A)	6,462.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE NW, SUITE 200 WASHINGTON, DC 20005	52-1086761	501(C)(3)/509(A)	13,400.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES

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NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA GA - 329 ABERCORN STREET - SAVANNAH, GA 31401	23-7158393	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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)	17,508.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
NATIONAL WILD TURKEY FEDERATION NWTFF FORSYTH COUNTY CHAPTER, 524 MUDDY CREEK ROAD - CLEMMONS, NC 27012	57-0564993	501(C)(3)/509(A)	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)	151,400.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
NAZARETH CHILDREN'S HOME PO BOX 1438 ROCKWELL, NC 28138	56-0556754	501(C)(3)/509(A)	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)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC BLACK REPERTORY COMPANY PO BOX 95 WINSTON-SALEM, NC 27102	58-1518704	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
NC BUSINESS LEADERS FOR EDUCATION 125 COVENTRY PARK LANE WINSTON-SALEM, NC 27104	46-2988453	501(C)(3)/509(A)	10,000.	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)	60,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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NC LIONS FOUNDATION PO BOX 39 SHERRILLS FORD, NC 28673	56-0890554	501(C)(3)/509(A)	34,820.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
NC OUTWARD BOUND SCHOOL 2582 RICEVILLE ROAD ASHEVILLE, NC 28805	56-0857708	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC SCHOOL OF SCIENCE AND MATHEMATICS FOUNDATION - PO BOX 2733 - DURHAM, NC 27715-2733	56-1250756	501(C)(3)/509(A)	101,000.	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)	35,306.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
NC STATE STUDENT AID ASSOCIATION DBA THE WOLFPACK CLUB, PO BOX 37100 RALEIGH, NC 27627-7100	56-0650623	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC STATE UNIVERSITY FOUNDATION CAMPUS BOX 7501 RALEIGH, NC 27695-7501	56-6049503	501(C)(3)/509(A)	8,420.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
NC SYMPHONY 3700 GLENWOOD AVENUE, SUITE 130 RALEIGH, NC 27612	56-0556755	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO, NC 27205	56-0990900	501(C)(3)/509(A)	6,165.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
NEIGHBORS FOR BETTER NEIGHBORHOODS 1650 IVY AVENUE WINSTON-SALEM, NC 27105	31-1598244	501(C)(3)/509(A)	102,688.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES

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(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
NEUSE ENTERPRISES PO BOX 1715 KINSTON, NC 28503	58-1466367	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NEW CANAAN SOCIETY 45 ROCKEFELLER PLAZA, SUITE 2000 NEW YORK, NY 10111	13-4165834	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NEW DIRECTIONS OF HORRY COUNTY 732 EIGHTH AVENUE NORTH MYRTLE BEACH, SC 29577	20-1831970	501(C)(3)/509(A)	16,310.	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)	60,200.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
NEW HORIZONS TREATMENT CENTER 215 FRIENDLY ROAD ASHEBORO, NC 27203	27-1326865	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NEW LIGHT BAPTIST CHURCH NO. 1 358 BOSS BLACKBURN ROAD ROARING RIVER, NC 28669		509(A)(1)	9,150.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
NEW RIVER CONSERVANCY PO BOX 1480 WEST JEFFERSON, NC 28694-1480	58-1949660	501(C)(3)/509(A)	5,400.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
NEW RIVER LAND TRUST PO BOX K BLACKSBURG, VA 24063-1025	54-2053383	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NINTH EPISCOPAL DISTRICT PO BOX 11705 BIRMINGHAM, AL 35202	53-0204696	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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NORTH AMERICAN LIAISON BUREAU 2216 ELGIN ROAD WINSTON-SALEM, NC 27103	59-3541955	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA AMATEUR SPORTS 406 BLACKWELL STREET, SUITE 120 DURHAM, NC 27701	58-1527276	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA BAR FOUNDATION 8000 WESTON PARKWAY CARY, NC 27513	56-0767805	501(C)(3)/509(A)	12,900.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA BUSINESS COMMITTEE FOR EDUCATION - 20301 MAIL SERVICE CENTER - RALEIGH, NC 27699	56-1513432	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION, DBA BEST NC - 100 SAS CAMPUS DRIVE, BUILDING T - CARY, NC 27513	46-2988453	501(C)(3)/509(A)	31,000.	0.	N/A	N/A	2 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)	108,333.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA FREEDOM PARK PO BOX 146 RALEIGH, NC 27602	02-0733001	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINIANS AGAINST GUN VIOLENCE - PO BOX 51565 - DURHAM, NC 27717	56-1897050	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINIANS FOR REDISTRICTING REFORM - PO BOX 293 - RALEIGH, NC 27602	82-3410732	501(C)(3)/509(A)	9,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

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NORTH STAR 930 BURKE STREET WINSTON-SALEM, NC 27101	45-1599724	501(C)(3)/509(A)	7,200.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
NORTHERN KENTUCKY REGIONAL ALLIANCE - 50 E. RIVERCENTER BLVD., SUITE 465 - COVINGTON, KY 41011	31-1489316	501(C)(3)/509(A)	40,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NORWALK HOSPITAL FOUNDATION 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)/509(A)	25,000.	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)	209,038.	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)	6,300.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
OAK RIDGE MILITARY ACADEMY FOUNDATION - 2317 OAK RIDGE ROAD - OAK RIDGE, NC 27310	56-0847845	501(C)(3)/509(A)	6,794.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
ODYSSEY ATLANTA 1424 W. PACES FERRY ROAD NW ATLANTA, GA 30327	58-2537795	501(C)(3)/509(A)	5,000.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OLD HICKORY COUNCIL, BOY SCOUTS OF AMERICA - 6600 SILAS CREEK PARKWAY - WINSTON-SALEM, NC 27106	56-0529985	501(C)(3)/509(A)	100,694.	0.	N/A	N/A	46 GRANT(S) FOR VARYING PURPOSES

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OLD NORTH STATE COUNCIL, BOY SCOUTS OF AMERICA - 1405 WESTOVER TERRACE - GREENSBORO, NC 27408	56-1762001	501(C)(3)/509(A)	6,749.	0.	N/A	N/A	4 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)	58,530.	0.	N/A	N/A	49 GRANT(S) FOR VARYING PURPOSES
OLD TOWN BAPTIST CHURCH 4386 SHATTALON DRIVE WINSTON-SALEM, NC 27106-2051		509(A)(1)	134,640.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
OMF INTERNATIONAL 10 W. DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)(3)/509(A)	12,400.	0.	N/A	N/A	4 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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OPEN DOOR MINISTRIES OF HIGH POINT PO BOX 1528 HIGH POINT, NC 27261	56-1576543	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
OPERATION HOPE 191 PEACHTREE STREET, NW, SUITE 384 ATLANTA, GA 30303	95-4378084	501(C)(3)/509(A)	65,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
OUR LADY OF MERCY CATHOLIC SCHOOL 1730 LINK ROAD WINSTON-SALEM, NC 27103		509(A)(1)	60,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OUT AT THE MOVIES PO BOX 20002 WINSTON-SALEM, NC 27120	81-3452655	501(C)(3)/509(A)	9,250.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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OUTER BANKS COMMUNITY FOUNDATION 13 SKYLINE DRIVE SOUTHERN SHORES, NC 27949	58-1516313	501(C)(3)/509(A)	51,100.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
OUTER BANKS RELIEF FOUNDATION 103 E. EIGHTH STREET NAGS HEAD, NC 27959	56-2526271	501(C)(3)/509(A)	60,380.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
OWENSBORO SYMPHONY ORCHESTRA 211 EAST SECOND STREET OWENSBORO, KY 42303	61-6055984	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PARENTING PATH 500 W. NORTHWEST BLVD. WINSTON-SALEM, NC 27105	58-1443692	501(C)(3)/509(A)	41,800.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
PATH FOUNDATION PO BOX 14327 ATLANTA, GA 30327	58-1949696	501(C)(3)/509(A)	10,000.	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	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PEACE HAVEN BAPTIST CHURCH 3384 YORK ROAD WINSTON-SALEM, NC 27106		509(A)(1)	15,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
PEACE HOCKEY 2833 MONTICELLO DRIVE WINSTON-SALEM, NC 27106	81-2305369	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PENLAND SCHOOL OF CRAFTS PO BOX 37 PENLAND, NC 28765-0037	56-0623948	501(C)(3)/509(A)	8,442.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES

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PENNYBYRN AT MARYFIELD 109 PENNY ROAD HIGH POINT, NC 27260	58-1363950	501(C)(3)/509(A)	126,523.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
PET ADOPTION AND WELFARE SOCIETY PO BOX 2440 BURLINGTON, NC 27216	56-2270127	501(C)(3)/509(A)	8,333.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PET ALLIANCE OF GREATER ORLANDO 2727 CONROY ROAD ORLANDO, FL 32839	59-0637883	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PICKERSGILL 615 CHESTNUT AVENUE TOWSON, MD 21204	52-0591530	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PIEDMONT ANIMAL WELFARE ALLIANCE PO BOX 26661 WINSTON-SALEM, NC 27114	82-2562731	501(C)(3)/509(A)	5,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PIEDMONT BUSINESS CAPITAL 1451 S. ELM-EUGENE STREET, SUITE 21 GREENSBORO, NC 27406	56-1872877	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PIEDMONT CRAFTSMEN 601 N. TRADE STREET WINSTON-SALEM, NC 27101	56-0818342	501(C)(3)/509(A)	30,850.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
PIEDMONT DIALYSIS CENTER 655 COTTON STREET, SUITE 200 WINSTON-SALEM, NC 27101	90-0222618	501(C)(3)/509(A)	6,892.	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)	31,050.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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PIEDMONT INTERNATIONAL UNIVERSITY 420 S. BROAD STREET WINSTON-SALEM, NC 27101	56-0594591	501(C)(3)/509(A)	19,950.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
PIEDMONT LAND CONSERVANCY PO BOX 4025 GREENSBORO, NC 27404-4025	56-1704433	501(C)(3)/509(A)	579,558.	0.	N/A	N/A	52 GRANT(S) FOR VARYING PURPOSES
PIEDMONT OPERA 636 HOLLY AVENUE NW WINSTON-SALEM, NC 27101	59-1743689	501(C)(3)/509(A)	96,612.	0.	N/A	N/A	40 GRANT(S) FOR VARYING PURPOSES
PIEDMONT RENEWAL NETWORK 301 N. MAIN STREET, SUITE 2400 WINSTON-SALEM, NC 27101	82-2727322	501(C)(3)/509(A)	33,600.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
PIEDMONT TAX CLINIC 2200 SILAS CREEK PARKWAY, SUITE 3A WINSTON-SALEM, NC 27103	81-4993068	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PIEDMONT TRIAD PARTNERSHIP PO BOX 2672 HIGH POINT, NC 27261	56-1750279	501(C)(3)/509(A)	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)	10,750.	0.	N/A	N/A	7 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)	82,720.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832-6931	52-1206938	501(C)(3)/509(A)	44,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PISGAH LEGAL SERVICES PO BOX 2276 ASHEVILLE, NC 28802	56-1191115	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501(C)(3)/509(A)	98,584.	0.	N/A	N/A	33 GRANT(S) FOR VARYING PURPOSES
POLARIS PROJECT PO BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PONTIFICAL FACULTY OF THE IMMACULATE CONCEPTION - 487 MICHIGAN AVENUE, NE - WASHINGTON, DC 20017		509(A)(1)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
POSITIVE ATTITUDES YOUTH CENTER 229 N. GRAHAM HOPEDALE ROAD BURLINGTON, NC 27217	56-1913994	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PRESBYTERIAN COLLEGE 503 S. BROAD STREET CLINTON, SC 29325	57-0314408	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PRESBYTERIAN HOSPITAL FOUNDATION 200 HAWTHORNE LANE CHARLOTTE, NC 28404	58-1413074	501(C)(3)/509(A)	19,940.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PRESERVATION NC PO BOX 27644 RALEIGH, NC 27611-7644	56-1145386	501(C)(3)/509(A)	34,032.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES

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PROJECT HOPE 255 CARTER HALL LANE, PO BOX 250 MILLWOOD, VA 22646-9989	53-0242962	501(C)(3)/509(A)	200,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PROVIDENCE DAY SCHOOL OFFICE OF INSTITUTIONAL ADVANCEMENT, 5800 SARDIS ROAD - CHARLOTTE, NC 28270	56-0952382	501(C)(3)/509(A)	6,500.	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)	32,900.	0.	N/A	N/A	4 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)	17,500.	0.	N/A	N/A	5 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)	7,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
RACHEL'S NETWORK 1200 18TH STREET NW, SUITE 310 WASHINGTON, DC 20036	31-1644905	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RADFORD UNIVERSITY FOUNDATION PO BOX 6893 RADFORD, VA 24142	23-7219782	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RAICES 1305 N. FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
RALEIGH SCHOOL 1141 RALEIGH SCHOOL DRIVE RALEIGH, NC 27607	56-0729351	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)/509(A)	50,000.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
REACH GEORGIA FOUNDATION 2082 E. EXCHANGE PLACE TUCKER, GA 30084	47-3727250	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
READWS 875 W. FIFTH STREET WINSTON-SALEM, NC 27101	56-0567985	501(C)(3)/509(A)	89,810.	0.	N/A	N/A	71 GRANT(S) FOR VARYING PURPOSES
REDEEMER PRESBYTERIAN CHURCH 1046 MILLER STREET WINSTON-SALEM, NC 27103-4441	58-1586612	501(C)(3)/509(A)	34,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
REGENT COLLEGE FOUNDATION PO BOX 33276 SEATTLE, WA 98133-9926	91-1220704	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
RELEVANT CHURCH 1704 N. 16TH STREET TAMPA, FL 33605	20-1365536	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
REPAIRERS OF THE BREACH PO BOX 1638 GOLDSBORO, NC 27533-1638	46-3332424	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
RESURRECTION LUTHERAN CHURCH 6170 PLANK ROAD FREDERICKSBURG, VA 22407	54-1561742	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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(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
RETINA RESEARCH FOUNDATION 1977 BUTLER BLVD. HOUSTON, TX 77030-4101	23-7087830	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
REVO CHURCH PO BOX 20697 WINSTON-SALEM, NC 27120		509(A)(1)	24,200.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
REYNOLDA CHURCH, EPC 2200 REYNOLDA ROAD WINSTON-SALEM, NC 27106	56-0731506	501(C)(3)/509(A)	84,000.	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)	7,025.	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)	129,424.	0.	N/A	N/A	83 GRANT(S) FOR VARYING PURPOSES
RICE UNIVERSITY MS81, PO BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)/509(A)	125,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RISE CHURCH PO BOX 12838 WINSTON-SALEM, NC 27117		509(A)(1)	44,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
RIVER OAKS COMMUNITY CHURCH 1855 LEWISVILLE CLEMMONS ROAD CLEMMONS, NC 27012	56-2120114	509(A)(1)	129,100.	0.	N/A	N/A	27 GRANT(S) FOR VARYING PURPOSES
RIVERBANKS SOCIETY 500 WILDLIFE PARKWAY COLUMBIA, SC 29210	23-7278668	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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RIVERRUN INTERNATIONAL FILM FESTIVAL - 301 N. MAIN STREET, SUITE 2606 - WINSTON SALEM, NC 27101	20-0254183	501(C)(3)/509(A)	38,225.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
RIVERWOOD THERAPEUTIC RIDING CENTER - 6825 ROLLINGVIEW DRIVE - TOBACCOVILLE, NC 27050	56-1941069	501(C)(3)/509(A)	30,656.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
ROCKFISH VALLEY COMMUNITY CENTER PO BOX 106 NELLYSFORD, VA 22958	54-1995069	501(C)(3)/509(A)	11,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ROCKY MOUNTAIN BIOLOGICAL LABORATORY - PO BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)/509(A)	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)	101,149.	0.	N/A	N/A	16 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)	83,691.	0.	N/A	N/A	53 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)	23,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ROSE HILL FREE WILL BAPTIST CHURCH 6236 COUNTY HOME ROAD WINTERVILLE, NC 28590		509(A)(1)	23,280.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
ROTARY CLUB OF GREENSBORO FOUNDATION - 330 S. GREENE STREET, SUITE 304 - GREENSBORO, NC 27401	56-2046035	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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RURAL HALL MORAVIAN CHURCH PO BOX 487 RURAL HALL, NC 27045		509(A)(1)	16,100.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
RV4CAMPFIREFAMILY 1623 STEELE STREET DENVER, CO 80206	83-2668170	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SAINT CLARE OF ASSISI CATHOLIC CHURCH - 225 SEVEN FARMS DRIVE, SUITE 100 - DANIEL ISLAND, SC 29492-8353		509(A)(1)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SAINT JAMES EPISCOPAL CHURCH PO BOX 1087 BLACK MOUNTAIN, NC 28711		509(A)(1)	8,000.	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)	75,000.	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)	11,764.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
SAINT RITA CATHOLIC CHURCH 13465 PADDOCK DRIVE WELLINGTON, FL 33414		509(A)(1)	60,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SAINT THOMAS EPISCOPAL CHURCH PO BOX 257 BATH, NC 27808		509(A)(1)	5,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SALEM ACADEMY AND COLLEGE 601 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0530005	501(C)(3)/509(A)	2,374,475.	0.	N/A	N/A	92 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)	37,200.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
SALEMTOWNE 1000 SALEMTOWNE DRIVE WINSTON-SALEM, NC 27106	56-0963926	501(C)(3)/509(A)	21,668.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
SALVATION ARMY PO BOX 1205 WINSTON-SALEM, NC 27102-1205	22-2406433	501(C)(3)/509(A)	334,221.	0.	N/A	N/A	128 GRANT(S) FOR VARYING PURPOSES
SALVATION ARMY-GREENSBORO 1311 S. EUGENE STREET GREENSBORO, NC 27406	22-2406433	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SALVATION ARMY-PITT COUNTY 2718 SOUTH MEMORIAL DRIVE GREENVILLE, NC 27834	58-0660607	501(C)(3)/509(A)	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)	352,648.	0.	N/A	N/A	84 GRANT(S) FOR VARYING PURPOSES
SAMARITAN'S FEET INTERNATIONAL 1836 CENTER PARK DRIVE CHARLOTTE, NC 28217	14-1880905	501(C)(3)/509(A)	80,720.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)/509(A)	5,046,750.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
SAN ANTONIO CLUBHOUSE 6851 CITIZENS PARKWAY, SUITE 100 SAN ANTONIO, TX 78229	82-0559940	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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SAN FERNANDO VALLEY COMMUNITY MENTAL HEALTH CENTER - 16360 ROSCOE BLVD, 2ND FLOOR - VAN NUYS, CA 91406	95-6194487	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SAN FRANCISCO SPCA DEVELOPMENT DEPT., 201 ALABAMA STRE SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)/509(A)	9,586.	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)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SAVE THE CHILDREN 501 KINGS HWY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)/509(A)	5,200.	0.	N/A	N/A	3 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)	45,929.	0.	N/A	N/A	36 GRANT(S) FOR VARYING PURPOSES
SC FOUNDATION FOR EDUCATIONAL LEADERSHIP - 1 FERNANDINA COURT - COLUMBIA, SC 29212	57-0941342	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SCOTT ROBERTSON MEMORIAL JUNIOR GOLF ACADEMY - 3707 DENSMORE ROAD, NW - ROANOAKE, VA 24017	20-1237999	501(C)(3)/509(A)	15,000.	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)	57,089.	0.	N/A	N/A	33 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)	592,946.	0.	N/A	N/A	123 GRANT(S) FOR VARYING PURPOSES

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SECU FAMILY HOUSE 1970 BALDWIN LANE WINSTON-SALEM, NC 27103	20-3604576	501(C)(3)/509(A)	34,570.	0.	N/A	N/A	39 GRANT(S) FOR VARYING PURPOSES
SENIOR SERVICES 2895 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105-4237	56-1085968	501(C)(3)/509(A)	620,902.	0.	N/A	N/A	189 GRANT(S) FOR VARYING PURPOSES
SERVE AND CONNECT PO BOX 6840 COLUMBIA, SC 29260	81-1369953	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SHALOM PROJECT 639 S. GREEN STREET WINSTON-SALEM, NC 27101	20-2136431	501(C)(3)/509(A)	18,200.	0.	N/A	N/A	12 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)	200,000.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SHELTERED AID TO FAMILIES PO BOX 445 WILKESBORO, NC 28697	56-1269568	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SHEPHERD CENTER FOUNDATION 2020 PEACHTREE ROAD NW ATLANTA, GA 30309-1465	20-1238224	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 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)	39,088.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES

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SHEPHERD'S CENTER OF KERNERSVILLE PO BOX 2044 KERNERSVILLE, NC 27285-2044	56-1471510	501(C)(3)/509(A)	32,429.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
SHOES THAT FIT 1420 N. CLAREMONT BLVD., STE 204A CLAREMONT, CA 91711	95-4425565	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SHRINERS HOSPITALS FOR CHILDREN OFFICE OF DEVELOPMENT, 2900 ROCKY P TAMPA, FL 33607	36-2193608	501(C)(3)/509(A)	58,966.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
SIGMA PHI EPSILON EDUCATION FOUNDATION - 310 SOUTH BLVD. - RICHMOND, VA 23220	54-6053821	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SIMON GREEN ATKINS COMMUNITY DEVELOPMENT CORPORATION - 1922 S. MARTIN LUTHER KING, JR. DRIVE - WINSTON-SALEM, NC 27107	56-2087076	501(C)(3)/509(A)	98,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SISTERS OF MARY, MORNING STAR 5101 SCHOFIELD STREET MONONA, WI 53716		509(A)(1)	40,000.	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)	45,800.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SMITHSONIAN INSTITUTION PO BOX 37012, MRC 712 WASHINGTON, DC 20013	53-0206027	501(C)(3)/509(A)	202,100.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
SOLUS CHRISTUS PO BOX 416 EAST BEND, NC 27018	26-1124908	501(C)(3)/509(A)	8,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

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SOUTH CAROLINA COUNCIL ON COMPETITIVENESS - 1411 GERVAIS STREET - COLUMBIA, SC 29201	20-1690146	501(C)(3)/509(A)	5,000.	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)	40,000.	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)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SOUTHEASTERN CLIMBERS COALITION PO BOX 3324 CHATTANOOGA, TN 37404	62-1548337	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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)	13,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
SPRING THEATRE 5770 NOVACK STREET WINSTON-SALEM, NC 27105	46-0812943	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SPRINGFIELD COLLEGE 263 ALDEN STREET SPRINGFIELD, MA 01109	04-2104329	501(C)(3)/509(A)	130,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ST. CATHERINE'S SCHOOL 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)/509(A)	17,032.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
ST. CECILIA CONGREGATION OF DOMINICAN SISTERS - 801 DOMINICAN DRIVE - NASHVILLE, TN 37228-1909	62-0552181	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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ST. ELIZABETH MEDICAL CENTER 1 MEDICAL VILLAGE DRIVE EDGEWOOD, KY 41017	61-0445850	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ST. JOHNS UNIVERSITY SCHOOL OF RISK MANAGEMENT, 101 ASTOR PLACE - NEW YORK, NY 10003-7123	11-1630830	501(C)(3)/509(A)	15,000.	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)	24,900.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
ST. LEO THE GREAT CATHOLIC CHURCH 335 SPRINGDALE AVENUE WINSTON-SALEM, NC 27104-3199		509(A)(1)	114,036.	0.	N/A	N/A	26 GRANT(S) FOR VARYING PURPOSES
ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVENUE JACKSONVILLE, FL 32210		509(A)(1)	70,000.	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)	9,665.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ST. PAUL'S EPISCOPAL CHURCH PO BOX 95 WILKESBORO, NC 28697		509(A)(1)	28,389.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
ST. PAUL'S EPISCOPAL CHURCH 520 SUMMIT STREET WINSTON-SALEM, NC 27101	56-0567985	501(C)(3)/509(A)	1,650,089.	0.	N/A	N/A	161 GRANT(S) FOR VARYING PURPOSES
ST. PHILIP THE APOSTLE CATHOLIC CHURCH - PO BOX 882 - STATESVILLE, NC 28677		509(A)(1)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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ST. STEPHENS AMEZ CHURCH 201 W. FRANKLIN BLVD. GASTONIA, NC 28052		509(A)(1)	5,000.	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)	6,000.	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)	28,461.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
STARWORKS CENTER FOR CREATIVE ENTERPRISE - PO BOX 159 - STAR, NC 27356	56-1830629	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
STRIVE INTERNATIONAL 205 E 122ND STREET 3RD FLOOR NEW YORK, NY 10035	13-3255679	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SUMMIT CHURCH 4440 HIGH POINT ROAD KERNERSVILLE, NC 27284		509(A)(1)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SUMMIT SCHOOL 2100 REYNOLDA ROAD WINSTON-SALEM, NC 27106-5898	56-0547519	501(C)(3)/509(A)	151,012.	0.	N/A	N/A	66 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)	22,500.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
SURRY COMMUNITY COLLEGE FOUNDATION 630 S. MAIN STREET DOBSON, NC 27017	56-6094116	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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(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
SWAIN-GROUSBECK SIGHT TRUST AMERICAN NATIONAL BANK & TRUST COMPANY, PO BOX 191 - DANVILLE, VA 24543	54-6059890	501(C)(3) PF	5,492.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
SWARTHMORE COLLEGE GIFT RECORDS, 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SWEET BRIAR COLLEGE PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)/509(A)	10,100.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
TEMPLE EMANUEL 201 OAKWOOD DRIVE WINSTON-SALEM, NC 27103-1905		509(A)(1)	59,982.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
TERPSICORPS THEATRE OF DANCE 1501 PATTON AVENUE ASHEVILLE, NC 28806	54-2124670	501(C)(3)/509(A)	13,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
THE CENTERS FOR EXCEPTIONAL CHILDREN - 2315 COLISEUM DRIVE - WINSTON-SALEM, NC 27106	56-0615188	501(C)(3)/509(A)	112,338.	0.	N/A	N/A	33 GRANT(S) FOR VARYING PURPOSES
THE EXECUTIVE LEADERSHIP COUNCIL 1301 K STREET NW, SUITE 210 WEST WASHINGTON, DC 20005	52-1631358	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE GIFT OF NUMBERS 3629 FOXGLOVE DRIVE WINSTON-SALEM, NC 27106	56-6037615	501(C)(3)/509(A)	13,050.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE MILLENNIUM FUND C/O THE WINSTON-SALEM FOUNDATION, 751 W. FOURTH STREET, SUITE 200 - WINSTON-	30-0148699	501(C)(3)/509(A)	774,400.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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THE MIRACLE LEAGUE OF THE TRIANGLE PO BOX 4193 CARY, NC 27519	20-2696836	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE WPU CENTER FOR PRIVATE BUSINESS - 500 W. 5TH STREET, SUITE 300 - WINSTON-SALEM, NC 27101	56-0532138	501(C)(3)/509(A)	6,000.	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)	10,000.	0.	N/A	N/A	1 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)	72,316.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
THRESHOLD RETREAT 639 S. GREEN STREET WINSTON-SALEM, NC 27101	81-4955488	501(C)(3)/509(A)	235,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
TNACHIEVES 10427 PETS SAFE WAY KNOXVILLE, TN 37932	27-4673873	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TOXIC FREE NC 331 W. MAIN STREET, SUITE 411 DURHAM, NC 27701	59-1715833	501(C)(3)/509(A)	7,500.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TREE HOUSE OF LITITZ FOUNDATION 300 W. ORANGE STREET LITITZ, PA 17543	83-0697409	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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TRELLIS SUPPORTIVE CARE FOUNDATION 101 HOSPICE LANE WINSTON-SALEM, NC 27103	56-1823562	501(C)(3)/509(A)	181,537.	0.	N/A	N/A	137 GRANT(S) FOR VARYING PURPOSES
TRIAD ACADEMY AT SUMMIT SCHOOL 2100 REYNOLDA ROAD WINSTON-SALEM, NC 27106	56-0547519	501(C)(3)/509(A)	22,500.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
TRIAD STAGE 232 S. ELM STREET, 2ND FLOOR GREENSBORO, NC 27401	62-1743981	501(C)(3)/509(A)	5,450.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
TRILOGY SCHOLARSHIP FOUNDATION 303 N. HURSTBOURNE PKWY., SUITE 200 LOUISVILLE, KY 40222	20-5755082	501(C)(3)/509(A)	50,000.	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)	5,100.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
TROSIA 1820 JAMES STREET DURHAM, NC 27707	56-1861158	501(C)(3)/509(A)	50,150.	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)	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)	120,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TURNING POINT FOR GOD PO BOX 3838 SAN DIEGO, CA 92163	33-0095805	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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TWIN CITY YOUTH SOCCER ASSOCIATION 428 TWINS WAY BERMUDA RUN, NC 27006	56-1310435	501(C)(3)/509(A)	136,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
TWO CITIES CHURCH 854 W. NORTHWEST BLVD. WINSTON-SALEM, NC 27101	81-2172203	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 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)	23,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UMAR/WESTERN NC 5350 77 CENTER DRIVE, SUITE 201 CHARLOTTE, NC 28217	56-1381671	501(C)(3)/509(A)	6,225.	0.	N/A	N/A	7 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)	5,000.	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)	5,620.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
UNC CHAPEL HILL FOUNDATION PO BOX 309 CHAPEL HILL, NC 27514-0309	59-1711424	501(C)(3)/509(A)	461,756.	0.	N/A	N/A	88 GRANT(S) FOR VARYING PURPOSES
UNC CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)/509(A)	20,300.	0.	N/A	N/A	4 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)	36,856.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES

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UNC SCHOOL OF THE ARTS FOUNDATION 1533 S. MAIN STREET WINSTON-SALEM, NC 27127-2188	56-6064850	501(C)(3)/509(A)	577,672.	0.	N/A	N/A	87 GRANT(S) FOR VARYING PURPOSES
UNC SCHOOL OF THE ARTS 1533 S. MAIN STREET WINSTON-SALEM, NC 27127		509(A)(1)	501,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
UNC-TV PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709-4900	56-6001393	501(C)(3)/509(A)	19,920.	0.	N/A	N/A	46 GRANT(S) FOR VARYING PURPOSES
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)/509(A)	54,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
UNION THEOLOGICAL SEMINARY - PSCE ADVANCEMENT OFFICE, 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)/509(A)	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)	41,316.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
UNITED ARTS COUNCIL OF GREENSBORO PO BOX 877 GREENSBORO, NC 27402-0877	56-0746180	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED HEALTH CENTERS PO BOX 12341 WINSTON-SALEM, NC 27117-2341	05-0589120	501(C)(3)/509(A)	24,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED METHODIST RETIREMENT HOMES FOUNDATION - 2600 CROASDAILE FARM PARKWAY, STATION A-500 - DURHAM, NC 27705	56-1870172	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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UNITED METROPOLITAN MINISTRIES 450 METROPOLITAN DRIVE WINSTON-SALEM, NC 27101	30-0556765	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	2 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)	80,400.	0.	N/A	N/A	12 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)	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)	9,350.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF BROWARD COUNTY ANSIN BUILDING, 1300 S. ANDREWS AVE FORT LAUDERDALE, FL 33316	59-0624402	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF CENTRAL CAROLINAS PO BOX 890685 CHARLOTTE, NC 28289-0685	56-0529948	501(C)(3)/509(A)	94,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF CENTRAL GEORGIA PO BOX 1302 MACON, GA 31202-1302	58-0639811	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF CENTRAL WEST VIRGINIA - ONE UNITED WAY SQUARE - CHARLESTON, WV 25301	55-0402755	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF CUMBERLAND COUNTY PO BOX 303 FAYETTEVILLE, NC 28302	56-0564342	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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UNITED WAY OF FORSYTH COUNTY 301 N. MAIN STREET, SUITE 1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)/509(A)	1,031,480.	0.	N/A	N/A	87 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202-1478	31-0537502	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 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)	5,000.	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)	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)	54,136.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF NORTHWEST GEORGIA PO BOX 566, 816 S. THORNTON AVENUE DALTON, GA 30722	58-0905881	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF ROBESON COUNTY PO BOX 2652 LUMBERTON, NC 28359-2652	58-1636285	501(C)(3)/509(A)	28,075.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)/509(A)	100,000.	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)	49,050.	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)	7,500.	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)	88,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF THE VIRGINIA PENINSULA - 11820 FOUNTAIN WAY, SUITE 206 - NEWPORT NEWS, VA 23606	54-0535602	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF WASHINGTON COUNTY MARYLAND - 83 W. WASHINGTON STREET - HAGERSTOWN, MD 21740-4833	52-0691704	501(C)(3)/509(A)	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)	211,000.	0.	N/A	N/A	3 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)	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)	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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEDGE AVENUE, SUITE 100 ATHENS, GA 30602-5582	58-6033837	501(C)(3)/509(A)	650,100.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE, SUITE 250 HOUSTON, TX 77027	74-6041411	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF KENTUCKY UK PHILANTHROPY, 210 MALIBU DRIVE, LEXINGTON, KY 40502		509(A)(1)	250,000.	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)	150,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT, 28 WESTHAMPTON WAY - RICHMOND, VA 23171	54-0505965	501(C)(3)/509(A)	25,000.	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)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767-0250	74-1587488	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF VIRGINIA UVA GIFT PROCESSING SERVICES, PO BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)/509(A)	67,097.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF WEST GEORGIA FOUNDATION - 1601 MAPLE STREET - CARROLLTON, GA 30118-6100	58-6056464	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UPLIFT EDUCATION 1825 MARKET CENTER BLVD., SUITE 500 DALLAS, TX 75207	75-2659683	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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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
URBAN LAND INSTITUTE PO BOX 418168 BOSTON, MA 02241-8168	53-0159845	501(C)(3)/509(A)	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)	11,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
VALLEY YOUTH HOUSE 3400 HIGH POINT BLVD. BETHLEHEM, PA 18017	23-7178820	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)/509(A)	30,300.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
VENTURE CAFE WINSTON-SALEM 486 N. PATTERSON AVENUE, STE 271 WINSTON-SALEM, NC 27101-4265	81-4684785	501(C)(3)/509(A)	31,425.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
VIGILS FOR HEALING 4260 SADDLEWOOD FOREST DRIVE WINSTON-SALEM, NC 27106	20-8829705	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
VINEBRANCH 854 FARM AVENUE WEST CHICAGO, IL 60185	84-0672169	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
VIRGINIA AQUARIUM FOUNDATION 717 GENERAL BOOTH BLVD. VIRGINIA BEACH, VA 23451	52-1272309	501(C)(3)/509(A)	10,000.	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)	70,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)/509(A)	29,200.	0.	N/A	N/A	6 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)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
VIRGINIA TECH FOUNDATION UNIVERSITY DEVELOPMENT, 902 PRICES FORK ROAD (0336) - BLACKSBURG, VA 24061	54-0721690	501(C)(3)/509(A)	9,374.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
VOICE OF THE MARTYRS PO BOX 443 BARTLESVILLE, OK 74005-0443	73-1395057	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WAKE EDUCATION PARTNERSHIP 3101 INDUSTRIAL DRIVE, SUITE 100 RALEIGH, NC 27609	58-1518182	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WAKE FOREST BAPTIST CHURCH PO BOX 7326 WINSTON-SALEM, NC 27109		509(A)(1)	6,800.	0.	N/A	N/A	4 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)	1,163,642.	0.	N/A	N/A	138 GRANT(S) FOR VARYING PURPOSES
WAKE FOREST UNIVERSITY HEALTH SCIENCES - OFFICE OF DEVELOPMENT AND ALUMNI AFFAIRS, MEDICAL CENTER BLVD. - WINSTON-SALEM, NC	22-3849199	501(C)(3)/509(A)	991,665.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
WAKE FOREST UNIVERSITY PO BOX 7227 WINSTON-SALEM, NC 27109-7227	56-0532138	501(C)(3)/509(A)	1,250,994.	0.	N/A	N/A	80 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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
WARRIOR FOUNDATION FREEDOM STATION 1223 1/2 28TH STREET SAN DIEGO, CA 92102	20-0067633	501(C)(3)/509(A)	5,000.	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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WATKINSVILLE FIRST BAPTIST CHURCH 1610 SIMONTON BRIDGE ROAD WATKINSVILLE, GA 30677	58-1198564	501(C)(3)/509(A)	12,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WE TEAM YOUTH SERVICES 415 W. CLEMMONSVILLE ROAD WINSTON-SALEM, NC 27127	83-1973079	501(C)(3)/509(A)	19,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WESLEYAN CHRISTIAN ACADEMY 1917 N. CENTENNIAL STREET HIGH POINT, NC 27262		509(A)(1)	85,000.	0.	N/A	N/A	4 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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608-2042	51-0153363	501(C)(3)/509(A)	8,850.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WHITESTONE: A MASONIC AND EASTERN STAR HOME - 700 S. HOLDEN ROAD - GREENSBORO, NC 27407-2399	56-0529956	501(C)(3)/509(A)	13,399.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDERNESS WORKS 644 MEMORIAL DRIVE, SE ATLANTA, GA 30312	20-0445312	501(C)(3)/509(A)	22,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WILKES ART GALLERY 913 C STREET NORTH WILKESBORO, NC 28659-4119	56-1019359	501(C)(3)/509(A)	5,332.	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)	34,832.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
WILKES COUNTY PUBLIC LIBRARY 215 10TH STREET NORTH WILKESBORO, NC 28659	51-0185352	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WILKES COUNTY SCHOOLS 613 CHERRY STREET NORTH WILKESBORO, NC 28659		509(A)(1)	7,221.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
WILTON LAND CONSERVATION TRUST PO BOX 77 WILTON, CT 06897	06-6070618	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WINCHESTER MEDICAL CENTER FOUNDATION - 220 CAMPUS BLVD., SUITE 420A - WINCHESTER, VA 22601	54-2013319	501(C)(3)/509(A)	20,000.	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)	312,500.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
WINSTONNET 411 N. CHERRY STREET WINSTON-SALEM, NC 27101	31-1815083	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINSTON-SALEM ALLIANCE 100 N. MAIN STREET, SUITE 2550 WINSTON-SALEM, NC 27101	31-1726654	501(C)(6)	21,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM DUCKS UNLIMITED 8275 WHIPPORWILL LANE RURAL HALL, NC 27045	62-1253846	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM FELLOWS PO BOX 20514 WINSTON-SALEM, NC 27120	58-1586612	501(C)(3)/509(A)	9,908.	0.	N/A	N/A	8 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)	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)	20,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM POLICE DEPARTMENT PO BOX 1707 WINSTON-SALEM, NC 27102-1707		509(A)(1)	11,280.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM PREPARATORY ACADEMY 1215 N. CAMERON AVENUE WINSTON-SALEM, NC 27101	55-0881416	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM RESCUE MISSION PO BOX 20424 WINSTON-SALEM, NC 27120-0424	56-0891921	501(C)(3)/509(A)	133,507.	0.	N/A	N/A	47 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)	405,302.	0.	N/A	N/A	45 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINSTON-SALEM STREET SCHOOL 630 W. SIXTH STREET, SUITE 101 WINSTON-SALEM, NC 27101	81-0566874	501(C)(3)/509(A)	110,700.	0.	N/A	N/A	53 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)	189,448.	0.	N/A	N/A	87 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM THEATRE ALLIANCE 1047 NORTHWEST BLVD. WINSTON-SALEM, NC 27101	56-1585412	501(C)(3)/509(A)	94,600.	0.	N/A	N/A	6 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)	22,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM URBAN LEAGUE 201 W. FIFTH STREET WINSTON-SALEM, NC 27101-2825	56-0532301	501(C)(3)/509(A)	47,000.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM/FORSYTH COUNTY SCHOOLS - PO BOX 2513 - WINSTON-SALEM, NC 27102-2513		509(A)(1)	4,016,688.	0.	N/A	N/A	62 GRANT(S) FOR VARYING PURPOSES
WNC BRIDGE FOUNDATION PO BOX 25338 ASHEVILLE, NC 28813	56-2110357	501(C)(3)/509(A)	5,000.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WOMEN'S 5K CLASSIC C/O ALVIN H. BUTZ, INC., PO BOX 509 ALLEN TOWN, PA 18105-0509	23-3000015	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S INITIATIVE 1101 E. HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)/509(A)	10,250.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989-0402	54-0519590	501(C)(3)/509(A)	107,783.	0.	N/A	N/A	27 GRANT(S) FOR VARYING PURPOSES
WOOLEN MILLS CHAPEL FOUNDATION 1819 E. MARKET STREET CHARLOTTESVILLE, VA 22902-5827	47-3790152	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WORD ON FIRE 1550 N. NORTHWEST HWY., SUITE 404 PARK RIDGE, IL 60068	26-1448551	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675-8517	20-2370934	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WOUNDED WARRIORS FAMILY SUPPORT 11218 JOHN GALT BLVD STE 103 OMAHA, NE 68137-2358	20-1407520	501(C)(3)/509(A)	6,300.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
WYNDHAM CHAMPIONSHIP 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	56-6085407	501(C)(3) PF	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WYTHEVILLE COMMUNITY COLLEGE EDUCATION FOUNDATION - 1000 EAST MAIN STREET - WYTHEVILLE, VA 24382	54-1162381	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YADKIN RIVERKEEPER 846 W. FOURTH STREET WINSTON-SALEM, NC 27101-2502	26-1874687	501(C)(3)/509(A)	30,225.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF CENTRAL VIRGINIA 801 WYNDHURST DRIVE LYNCHBURG, VA 24502	54-0505924	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREATER CHARLOTTE 400 E. MOREHEAD STREET CHARLOTTE, NC 28202-2610	56-1045299	501(C)(3)/509(A)	36,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREATER RICHMOND PHILANTHROPY DEPARTMENT, 2 W. FRANKLIN STREET, 2ND FLOOR - RICHMOND, VA 2322	54-0505986	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREATER SPARTANBURG 151 RIBAUT STREET SPARTANBURG, SC 29302	57-0314425	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREENSBORO 620 GREEN VALLEY ROAD, SUITE 210 GREENSBORO, NC 27408	56-0543243	501(C)(3)/509(A)	31,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
YMCA OF MCDOWELL 348 GRACE CORPENING DRIVE MARION, NC 28752	56-0530013	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YMCA OF METROPOLITAN ATLANTA 569 MARTIN LUTHER KING JR. DR. NW ATLANTA, GA 30314-4164	58-0566253	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 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)	184,242.	0.	N/A	N/A	77 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)	43,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG ENTREPRENEURS ORGANIZATION 179 BRANDING IRON SPRING BRANCH, TX 78070	74-3017298	501(C)(3)/509(A)	12,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YOUNG LIFE OF THE FOOTHILLS (NC89) PO BOX 327 MOUNT AIRY, NC 27030-0327	84-0385934	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YOUNG LIFE SERVICE CENTER PO BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934	501(C)(3)/509(A)	31,065.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
YWCA OF WINSTON-SALEM/FORSYTH COUNTY - 318 INDERA MILLS COURT - WINSTON-SALEM, NC 27101	56-0564345	501(C)(3)/509(A)	72,154.	0.	N/A	N/A	25 GRANT(S) FOR VARYING PURPOSES
ZOO MIAMI FOUNDATION 12400 SW 152ND STREET MIAMI, FL 33177	59-6192814	501(C)(3)/509(A)	5,000.	0.	N/A	N/A	1 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	20	10,250.	0.	N/A	N/A
F. A. AND CHARLOTTE BLOUNT SCHOLARSHIP	6	14,500.	0.	N/A	N/A
SAM AND ANNE BOOKE FAMILY TRUST SCHOLARSHIP	30	36,267.	0.	N/A	N/A
SAM L. BOOKE, SR. SCHOLARSHIP	7	5,250.	0.	N/A	N/A
A.F. CLEMENT TRUST SCHOLARSHIP	30	20,000.	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	15.	22,000.	0.	N/A	N/A
LLOYD E. AND RACHEL S. COLLINS SCHOLARSHIP	22.	22,000.	0.	N/A	N/A
SERENA D. DALTON SCHOLARSHIP	30.	22,200.	0.	N/A	N/A
OLIVER JOEL AND ELLEN PELL DENNY HEALTHCARE SCHOLARSHIP	50.	29,050.	0.	N/A	N/A
JAMES L. EINSTEIN COLLEGE SCHOLARSHIP	8.	11,500.	0.	N/A	N/A
ANNIE L. ELLIS SCHOLARSHIP	4.	6,000.	0.	N/A	N/A
MATTHEW ALAN GFELLER MEMORIAL SCHOLARSHIP	9.	9,000.	0.	N/A	N/A
JIMMY AND SARA GLENN SCHOLARSHIP	19.	13,100.	0.	N/A	N/A
ROBERT F. AND CAROLINE C. GOODWIN SCHOLARSHIP	6.	7,500.	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
CLAUDE B. HART MEMORIAL SCHOLARSHIP	8.	5,000.	0.	N/A	N/A
SUSAN AND CHARLES HAUSER SCHOLARSHIP	17.	8,500.	0.	N/A	N/A
FLORA ROYALL JOHNSON SCHOLARSHIP	4.	13,000.	0.	N/A	N/A
STELLA B. JOHNSON SCHOLARSHIP	26.	18,800.	0.	N/A	N/A
DR. MICHAEL E. KING MEMORIAL SCHOLARSHIP	4.	6,000.	0.	N/A	N/A
LEINBACH SCHOLARSHIP	8.	5,100.	0.	N/A	N/A
DENVER LINDLEY, JR. ARTS SCHOLARSHIP	8.	6,000.	0.	N/A	N/A
EDWIN E. AND GRACE KIMREY MADDREY SCHOLARSHIP	8.	7,500.	0.	N/A	N/A
HARRY C. MORGAN MEMORIAL SCHOLARSHIP	24.	30,750.	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
NORTH CAROLINA ACADEMY OF PHYSICIAN ASSISTANTS SCHOLARSHIP	11.	11,000.	0.	N/A	N/A
EMMA KAPP OGBURN MEMORIAL SCHOLARSHIP	7.	12,000.	0.	N/A	N/A
OTIS B. AND GENEVIEVE W. PARRISH SCHOLARSHIP	27.	18,350.	0.	N/A	N/A
WILLIAM H. AND LENA M. PETREE SCHOLARSHIP	24.	60,000.	0.	N/A	N/A
L. GORDON, JR. AND JUNE D. PFEFFERKORN STUDENT AID	65.	43,750.	0.	N/A	N/A
L. GORDON, JR. AND JUNE D. PFEFFERKORN SCHOLARSHIP	12.	30,000.	0.	N/A	N/A
DEAN PRIM SCHOLARSHIP	28.	36,335.	0.	N/A	N/A
R.J. REYNOLDS HIGH SCHOOL CLASS OF 1968 MEMORIAL SCHOLARSHIP	7.	14,125.	0.	N/A	N/A
ROY E. "GENE" REYNOLDS SCHOLARSHIP	4.	6,000.	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
RUBIN FAMILY SCHOLARSHIP	6.	22,142.	0.	N/A	N/A
CARL ROBERT SAPP, MARY GRUBB SAPP, AND MARY CAROL SAPP MEMORIAL SCHOLARSHIP	42.	33,000.	0.	N/A	N/A
SAMUEL GRIFFIN SEAWELL AND PATSY MOORE SEAWELL MEMORIAL SCHOLARSHIP	18.	45,000.	0.	N/A	N/A
THOMAS E. SHOWN, MD SCHOLARSHIP	19.	10,000.	0.	N/A	N/A
VIRGINIA ELIZABETH AND ALMA VANE TAYLOR NURSING SCHOLARSHIP	66.	43,500.	0.	N/A	N/A
NELLY AND SPENCER WAGGONER SCHOLARSHIP	46.	66,750.	0.	N/A	N/A
ART AND DANNIE WEBER SCHOLARSHIP	14.	5,625.	0.	N/A	N/A
PAUL M. WILES SCHOLARSHIP	22.	11,000.	0.	N/A	N/A
ELIZABETH T. WILLIAMS MEMORIAL SCHOLARSHIP	2.	10,000.	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
EDWIN H. AND LOUISE N. WILLIAMSON SCHOLARSHIP	8.	6,000.	0.	N/A	N/A
THE WINSTON-SALEM FOUNDATION EDUCATION GRANT	110.	55,100.	0.	N/A	N/A
THE WINSTON-SALEM FOUNDATION SCHOLARSHIP	8.	15,000.	0.	N/A	N/A

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SCOTT F. WIERMAN PRESIDENT	(i)	230,277.	0.	34,726.	45,706.	22,068.	332,777.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LISA P. PURCELL EXECUTIVE VICE PRESIDENT	(i)	139,895.	4,000.	25,660.	16,904.	13,102.	199,561.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ANNETTE P. LYNCH VP, PHILANTHROPIC SERVICES	(i)	114,829.	0.	14,460.	13,007.	10,734.	153,030.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) J. TODD SLATE VP, FINANCE & ADMINISTRATION	(i)	144,675.	1,000.	0.	14,903.	13,644.	174,222.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **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	455	19,816,147.	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				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2019

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

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) INCLUSION: WE PRACTICE AND CHAMPION INCLUSION, HONORING THE

STRENGTHS AND EXPERIENCES OF ALL IN OUR COMMUNITY.

(2) ACCOUNTABILITY: WE HONOR THE INTENTIONS OF OUR DONORS AND PARTNERS

AND HOLD OURSELVES TO THE HIGHEST STANDARDS OF ETHICS, SERVICE, AND

STEWARDSHIP.

(3) CONTINUOUS LEARNING: WE ARE COMMITTED TO LEARNING AND EVOLVING WITH

OUR COMMUNITY AND OUR PARTNERS.

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 10/19/20,

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 SUBCOMMITTEE (BPSC) 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 BPSC, 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

2019

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, 1650 IVY AVENUE, WINSTON-SALEM, NC 27106	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) 2019

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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
PSA PARTNERS 1 LP - 56-2191527, 851 W. FOURTH STREET, #22, WINSTON-SALEM, NC 27101	INVESTMENT PARTNERSHIP	NC	N/A	INVESTMENT	-10,936.	11,085,867.		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	97,742.	7,528,118.		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	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.

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NEIGHBORS FOR BETTER NEIGHBORHOODS	B	102,688.	CASH TRANSFER
(2)			
(3)			
(4)			
(5)			
(6)			

