

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public
Inspection

A For the 2022 calendar year, or tax year beginning and ending																				
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization THE WINSTON-SALEM FOUNDATION</td> <td>D Employer identification number 56-6037615</td> </tr> <tr> <td colspan="2">Doing business as</td> <td rowspan="3">E Telephone number 336-725-2382</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td>751 W. FOURTH STREET</td> <td>200</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code WINSTON-SALEM, NC 27101-2702</td> <td>G Gross receipts \$ 213,157,308.</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: SAME AS C ABOVE</td> <td> 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 </td> </tr> <tr> <td colspan="3"> 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 </td> </tr> </table>	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	751 W. FOURTH STREET	200	City or town, state or province, country, and ZIP or foreign postal code WINSTON-SALEM, NC 27101-2702		G Gross receipts \$ 213,157,308.	F Name and address of principal officer: SAME AS C ABOVE		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	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		
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: COMMUNITY FOUNDATION (SEE P.2, FORM 990, PART III FOR ADDITIONAL INFORMATION)																								
	2 Check this box <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 2022 (Part V, line 2a) 5 32																								
	6 Total number of volunteers (estimate if necessary) 6 0																								
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 323,071.																								
b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 289,864.																									
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td align="right">182,534,078.</td> <td align="right">44,208,653.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td align="right">750,102.</td> <td align="right">28,118.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">32,856,331.</td> <td align="right">17,963,310.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">0.</td> <td align="right">0.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">216,140,511.</td> <td align="right">62,200,081.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	182,534,078.	44,208,653.	9 Program service revenue (Part VIII, line 2g)	750,102.	28,118.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	32,856,331.	17,963,310.	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)	216,140,511.	62,200,081.						
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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				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	DAVID VOGLER	DAVID VOGLER	11/02/23		P00187735
Preparer Use Only	Firm's name	Firm's EIN			
	FORVIS, LLP	44-0160260			
	Firm's address	Phone no. (336) 889-5156			
	1829 EASTCHESTER DRIVE				
	HIGH POINT, NC 27265				

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

Part III Statement of Program Service AccomplishmentsCheck 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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ **77,628,361.** including grants of \$ **76,267,040.**) (Revenue \$ **20,019.**)
GRANT PROGRAM - ADMINISTERING APPROXIMATELY 1,040 ENDOWED FUNDS AND 570 TEMPORARY FUNDS AS WELL AS PROVIDING ADVISORY SERVICES FOR THE BENEFIT OF VARIOUS CULTURAL, EDUCATIONAL, HEALTH, SOCIAL, AND RELIGIOUS ORGANIZATIONS IN THE COMMUNITY. INCLUDES SCHOLARSHIPS PRIMARILY TO FORSYTH COUNTY RESIDENTS UPON APPROVAL BY AN ADVISORY COMMITTEE UNDER THE FOUNDATION'S GUIDANCE.

4b (Code:) (Expenses \$ **1,021,452.** including grants of \$ **430,900.**) (Revenue \$ **8,099.**)
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.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **78,649,813.**

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	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>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	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>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	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>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	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 line 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 on 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 ComplianceCheck 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 26	
b Enter the number of Forms W-2G included on 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 32		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	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)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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

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

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	13			
b 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	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

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

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.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
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 ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LATIDA M. SMITH PRESIDENT	40.00			X				277,131.	0.	46,295.
(2) LISA P. PURCELL EXECUTIVE VICE PRESIDENT	40.00			X				218,225.	0.	38,088.
(3) J. TODD SLATE VP, FINANCE	40.00			X				204,089.	0.	34,905.
(4) ANNETTE P. LYNCH VP, PHILANTHROPIC SERVICES	40.00			X				163,763.	0.	32,125.
(5) BRITTNEY J. GASPARI VP, COMMUNITY INVESTMENT	40.00					X		147,836.	0.	43,776.
(6) ANDREA M. HULIGHAN DIRECTOR, STRATEGIC INITIA	40.00					X		116,135.	0.	35,583.
(7) D. PATRICK MEEHAN DIRECTOR, INFORMATION TECH	40.00					X		105,503.	0.	40,821.
(8) ADELIA S. MATTHEWS COMPTROLLER	40.00					X		117,101.	0.	27,372.
(9) CAROLYN O. FULTON DIRECTOR, MARKETING & COMM	40.00					X		106,181.	0.	32,544.
(10) ALISON ASHE-CARD CHAIR	1.00	X		X				0.	0.	0.
(11) EVELYN ACREE TREASURER/COMMITTEE MEM.	1.00	X		X				0.	0.	0.
(12) JOE CROCKER SECRETARY/COMMITTEE MEMBER	1.00	X		X				0.	0.	0.
(13) WENDY BRENNER COMMITTEE MEMBER	1.00	X						0.	0.	0.
(14) JOSH CRANE COMMITTEE MEMBER	1.00	X						0.	0.	0.
(15) MATT CULLINAN COMMITTEE MEMBER	1.00	X						0.	0.	0.
(16) CAROL DAVIS COMMITTEE MEMBER	1.00	X						0.	0.	0.
(17) TOM LAWSON COMMITTEE MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JEFF LINDSAY COMMITTEE MEMBER	1.00	X						0.	0.	0.
(19) PAULA MCCOY COMMITTEE MEMBER	1.00	X						0.	0.	0.
(20) PEGGY REINGOLD COMMITTEE MEMBER	1.00	X						0.	0.	0.
(21) OSCAR SANTOS COMMITTEE MEMBER	1.00	X						0.	0.	0.
(22) ALLAN YOUNGER COMMITTEE MEMBER	1.00	X						0.	0.	0.
(23) WELLS FARGO BANK TRUSTEE	1.00		X					0.	0.	0.
(24) BANK OF AMERICA PRIVATE BANK TRUSTEE	1.00		X					0.	0.	0.
(25) TRUIST TRUSTEE	1.00		X					0.	0.	0.
1b Subtotal								1,455,964.	0.	331,509.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,455,964.	0.	331,509.

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

10

- 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
- 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
- 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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TIGHT LINE PARTNERS, LLC, 751 W. FOURTH STREET, SUITE 310, WINSTON-SALEM, NC 27101	OFFICE RENT	437,834.
FUND EVALUATION GROUP PO BOX 639176, CINCINNATI, OH 45263-9176	INVESTMENT CONSULTING	190,930.
NORTHEAST RETIREMENT SERVICES, 12 GILL STREET, SUITE 2600, WOBURN, MA 01801	ENDOWMENT UNITIZATION	159,325.

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

3

Part VIII Statement of RevenueCheck 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	44,208,653.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 10,930,949.			
	h	Total. Add lines 1a-1f		44,208,653.			
Program Service Revenue	2 a	PRIOR GRANTS RETURNED	Business Code	900099	17,479.	17,479.	
	b	EVENT RECEIPTS	900099	8,099.	8,099.		
	c	STUDENT LOAN INTEREST	900099	2,540.	2,540.		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		28,118.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		12,044,183.		323,071.
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real	(ii) Personal			
b		Less: rental expenses ...					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less: cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)			5,919,127.		5919127.
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
b		Less: direct expenses					
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19					
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
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		62,200,081.	28,118.	323,071.	17640239.

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 ...	74,970,256.	74,970,256.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,727,684.	1,727,684.		
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	1,014,620.	193,448.	493,165.	328,007.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,107,614.	985,673.	543,307.	578,634.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	184,348.	83,456.	52,163.	48,729.
9 Other employee benefits	293,920.	143,171.	73,199.	77,550.
10 Payroll taxes	199,743.	78,614.	62,357.	58,772.
11 Fees for services (nonemployees):				
a Management	5,279.		5,279.	
b Legal	41,397.		41,397.	
c Accounting	45,000.		45,000.	
d Lobbying	14,100.		14,100.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,723,298.		1,723,298.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	159,325.		159,325.	
12 Advertising and promotion	147,246.	71,896.	75,350.	
13 Office expenses	108,563.	23,624.	66,365.	18,574.
14 Information technology	236,108.	392.	235,716.	
15 Royalties				
16 Occupancy	437,834.	97,528.	340,306.	
17 Travel	2,022.	391.	434.	1,197.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	209,697.	99,108.	73,699.	36,890.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	34,583.		34,583.	
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	310,783.	169,867.	121,416.	19,500.
b DUES/FEES/MEMBERSHIPS	56,754.	3,913.	48,079.	4,762.
c BROKERAGE FEES	17,179.			17,179.
d EXPENSES FOR REAL ESTAT	641.		641.	
e All other expenses	215,790.	792.	214,018.	980.
25 Total functional expenses. Add lines 1 through 24e	84,263,784.	78,649,813.	4,423,197.	1,190,774.
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 SheetCheck 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	49,192,260.	2	34,089,275.
	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	100,000.	7	100,000.
	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 5,324,790.		
	b Less: accumulated depreciation	10b 0.	10c	5,324,790.
	11 Investments - publicly traded securities	404,867,387.	11	334,767,463.
	12 Investments - other securities. See Part IV, line 11	283,481,208.	12	254,052,424.
	13 Investments - program-related. See Part IV, line 11	99,742.	13	71,779.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	962,630.	15	785,791.
16 Total assets. Add lines 1 through 15 (must equal line 33)	744,028,025.	16	629,191,522.	
Liabilities	17 Accounts payable and accrued expenses	4,320.	17	3,138.
	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	4,022,829.	25	2,930,971.
	26 Total liabilities. Add lines 17 through 25	4,027,149.	26	2,934,109.
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	740,000,876.	27	626,257,413.
	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	740,000,876.	32	626,257,413.
	33 Total liabilities and net assets/fund balances	744,028,025.	33	629,191,522.

Part XI Reconciliation of Net AssetsCheck 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	62,200,081.
2	Total expenses (must equal Part IX, column (A), line 25)	2	84,263,784.
3	Revenue less expenses. Subtract line 2 from line 1	3	-22,063,703.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	740,000,876.
5	Net unrealized gains (losses) on investments	5	-91,679,760.
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	626,257,413.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	<input checked="" type="checkbox"/>
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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	<input checked="" type="checkbox"/>
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.	2c	<input checked="" type="checkbox"/>
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	<input checked="" type="checkbox"/>
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 _____	3b	

Form 990 (2022)

SCHEDULE A
(Form 990)

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

2022

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).)
- 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 on 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44494512.	38478936.	105175696	182534078	44208653.	414891875
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	44494512.	38478936.	105175696	182534078	44208653.	414891875
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)						166638250
6 Public support. Subtract line 5 from line 4.						248253625

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	44494512.	38478936.	105175696	182534078	44208653.	414891875
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	9745960.	9863239.	8154871.	12343053.	12044183.	52151306.
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.)	452,964.	89,110.	604,190.	747,498.	25,578.	1919340.
11 Total support. Add lines 7 through 10						468962521
12 Gross receipts from related activities, etc. (see instructions)					12	32,614.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	52.94 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	45.48 %
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

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

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

Part VI

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

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

THE WINSTON-SALEM FOUNDATION

Employer identification number

56-6037615

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.**Special Rules**☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>1,487,212.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>2,769,511.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>3,787,890.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>1,170,473.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>1,688,053.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 1,250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 4,292,545.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 2,010,031.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 947,356.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

56-6037615

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
12	122 SHARES AMAZON AND 3,416 SHARES NVIDIA	\$ 947,356.	05/05/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

THE WINSTON-SALEM FOUNDATION**56-6037615****Part III**

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

Use duplicate copies of Part III if additional space is needed.

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

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

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

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

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

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

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

Name of organization

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-.

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

Schedule C (Form 990) 2022

LHA

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (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"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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?															

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(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					

Schedule C (Form 990) 2022

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(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		14,100.
j Total. Add lines 1c through 1i			14,100.
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 expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

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

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

2022Open to Public
Inspection

Name of the organization

THE WINSTON-SALEM FOUNDATION

Employer identification number

56-6037615

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	829	
2 Aggregate value of contributions to (during year)	30,752,673.	
3 Aggregate value of grants from (during year)	64,359,611.	
4 Aggregate value at end of year	329,078,865.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of
violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

b Assets included in Form 990, Part X \$

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	491,572,647.	425,467,477.	383,536,053.	335,603,267.	348,837,894.
b Contributions	37,730,324.	46,813,829.	27,521,476.	28,061,350.	25,863,918.
c Net investment earnings, gains, and losses	-65,190,863.	56,403,162.	41,130,297.	51,481,132.	-15,241,484.
d Grants or scholarships	32,796,001.	32,578,619.	22,900,138.	27,886,130.	20,240,269.
e Other expenditures for facilities and programs					
f Administrative expenses	4,425,702.	4,533,202.	3,820,211.	3,723,566.	3,616,792.
g End of year balance	426,890,405.	491,572,647.	425,467,477.	383,536,053.	335,603,267.

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

- a Board designated or quasi-endowment 100 %
 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:

- (i) Unrelated organizations _____
 (ii) Related organizations _____

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,016,267.		4,016,267.
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.)				5,324,790.

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	25,071,357.	END-OF-YEAR MARKET VALUE
(B) COMMON TRUST FUNDS	13,193,150.	END-OF-YEAR MARKET VALUE
(C) INVESTMENT PARTNERSHIPS	214,287,512.	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.)	254,052,424.	

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	90,339.
(3) AGENCY DEPOSITS	2,840,632.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	2,930,971.

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, 2022. FISCAL YEARS ENDING ON OR AFTER DECEMBER 31, 2019 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

232055 09-01-22

Schedule D (Form 990) 2022

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
18 SPRINGS COMMUNITY HEALING CENTER - 2424 REYNOLDA ROAD - WINSTON-SALEM, NC 27106	84-2820530	501(C)(3)/509(A)(1)	14,912.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
40+ STAGE COMPANY PO BOX 17174 WINSTON-SALEM, NC 27116	81-3204577	501(C)(3)/509(A)(1)	5,600.	0.	N/A	N/A	4 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)	43,040.	0.	N/A	N/A	54 GRANT(S) FOR VARYING PURPOSES
A/PERTURE CINEMA 311 W. FOURTH STREET WINSTON-SALEM, NC 27101	81-3111992	501(C)(3)/509(A)(2)	48,395.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	91-1963813	501(C)(3)/509(A)(3)	258,675.	0.	N/A	N/A	41 GRANT(S) FOR VARYING PURPOSES
ACCESS FUND PO BOX 17010 BOULDER, CO 80308	94-3131165	501(C)(3)/509(A)(1)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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

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

Schedule I (Form 990) 2022

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU FOUNDATION OF FLORIDA 4343 W. FLAGLER ST., STE. 400 MIAMI, FL 33134	23-7137529	501(C)(3)/509(A)	6,667.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004	13-6213516	501(C)(3)/509(A)	14,167.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ACLU OF NC LEGAL FOUNDATION PO BOX 28004 RALEIGH, NC 27611	56-1019644	501(C)(3)/509(A)	8,767.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ACTION4EQUITY 1922 S. MARTIN LUTHER KING DRIVE WINSTON-SALEM, NC 27107	83-1583999	501(C)(3)/509(A)	48,350.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
AFRICAN AMERICAN ALLIANCE OF CDFI CEOS - 301 E. PINE STREET - ORLANDO, FL 32801	85-2659114	501(C)(3)/509(A)	300,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AFRICAN AQUATIC CONSERVATION FUND PO BOX 366 CHILMARK, MA 02535	47-2592641	501(C)(3)/509(A)	8,645.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AGE-FRIENDLY FORSYTH 2895 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105	87-3894106	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ALBERMARLE HOUSING IMPROVEMENT PROGRAM - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901	54-1028220	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 28211	56-0554413	501(C)(3)/509(A)	8,972.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEGHANY COUNTY SCHOOLS 85 PEACHTREE STREET SPARTA, NC 28675		509(A)(1)	33,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ALLEGHANY MEMORIAL HOSPITAL FOUNDATION - 233 DOCTORS STREET - SPARTA, NC 28675	56-2012634	501(C)(3)/509(A)	53,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ALLEGHANY WELLNESS CENTER PO BOX 1735 SPARTA, NC 28675	56-2043320	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ALZHEIMER'S ASSOCIATION - WESTERN CAROLINA CHAPTER - 4600 PARK ROAD, SUITE 250 - CHARLOTTE, NC 28209	13-3039601	501(C)(3)/509(A)	43,784.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
AMANI CHILDREN'S FOUNDATION 525 HEDGEWOOD PLACE WINSTON-SALEM, NC 27104	56-2434324	501(C)(3)/509(A)	10,100.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
AMERICAN ACADEMY IN BERLIN 14 E 60TH STREET, SUITE 1104 NEW YORK, NY 10022	52-1726273	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198-2237	52-1501259	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN CANCER SOCIETY TRIAD REGION, 1901 BRUNSWICK AVENUE SUITE 100 - CHARLOTTE, NC 28207	13-1788491	501(C)(3)/509(A)	13,120.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
AMERICAN CORNERSTONE INSITUTE PO BOX 354, 611 PENNSYLVANIA AVENUE WASHINGTON, DC 20003	86-1545903	501(C)(3)/509(A)	12,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVENUE NW, SUITE 6 WASHINGTON, DC 20036-4132	52-1190211	501(C)(3)/509(A)	11,666.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)(3)/509(A)	75,200.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD N ST. PETERSBURG, FL 33716	13-5613797	501(C)(3)/509(A)	57,003.	0.	N/A	N/A	20 GRANT(S) FOR VARYING PURPOSES
AMERICAN IDEAS INSTITUTE 910 17TH STREET NW, SUITE 400 WASHINGTON, DC 20006	27-0311492	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 E. 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN PHYSICAL SOCIETY ONE PHYSICS ELLIPSE COLLEGE PARK, MD 20740	13-1656610	501(C)(3)/509(A)	51,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN RED CROSS - NATIONAL HEADQUARTERS - PO BOX 37243 - WASHINGTON, DC 20013	53-0196605	501(C)(3)/509(A)	9,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
AMERICAN RED CROSS - OFFICE OF GENERAL COUNSEL - 431 18TH STREET NW - WASHINGTON, DC 20006	53-0196605	501(C)(3)/509(A)	17,566.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
AMERICAN RED CROSS SOUTH FLORIDA REGION - 335 SW 27TH AVENUE - MIAMI, FL 33135	53-0196605	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS-GREATER CAROLINAS REGION - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AMERICAN RED CROSS-PIEDMONT TRIAD CHAPTER - 1501 YANCEYVILLE STREET - GREENSBORO, NC 27405	53-0196605	501(C)(3)/509(A)	55,808.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
AMERICAN SPECTATOR FOUNDATION 122 S. ROYAL STREET ALEXANDRIA, VA 22314-3328	23-7002632	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ANIMAL ADOPTION AND RESCUE FOUNDATION - 302 THURSTON STREET - WINSTON-SALEM, NC 27103	56-1932722	501(C)(3)/509(A)	92,920.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
ANULI PREGNANCY CARE SERVICES 851 BRICKWOOD CT WINSTON-SALEM, NC 27127	82-4507034	501(C)(3)/509(A)	12,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
APPALACHIAN REGIONAL HEALTHCARE FOUNDATION - PO BOX 2600 - BOONE, NC 28607-2600	20-4625618	501(C)(3)/509(A)	5,575.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
APPALACHIAN STATE UNIVERSITY FOUNDATION - ASU BOX 32064 - BOONE, NC 28608	23-7099379	501(C)(3)/509(A)	148,516.	0.	N/A	N/A	15 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)	24,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ARBOR ACRES 1240 ARBOR ROAD WINSTON-SALEM, NC 27104-1197	56-1152263	501(C)(3)/509(A)	341,097.	0.	N/A	N/A	94 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARDMORE UNITED METHODIST CHURCH 630 S. HAWTHORNE ROAD WINSTON-SALEM, NC 27103-3739	56-0599231	501(C)(3)/509(A)	163,974.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
ARTHRITIS FOUNDATION 1355 PEACHTREE STREET NE, SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)/509(A)	10,692.	0.	N/A	N/A	9 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)	80,600.	0.	N/A	N/A	6 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)	192,919.	0.	N/A	N/A	85 GRANT(S) FOR VARYING PURPOSES
ARTS FOR LIFE 7 BEAVERDAM ROAD, SUITE 207 ASHEVILLE, NC 28804	56-2250962	501(C)(3)/509(A)	8,180.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
ASHEVILLE BUNCOMBE INDOOR SPORTS COMPLEX, INC. - 204 E STATE STREET - BLACK MOUNTAIN, NC 28711	85-1584375	509(A)(1)	9,700.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ASSET BUILDING COALITION PO BOX 17038 WINSTON-SALEM, NC 27116	84-3789397	501(C)(3)/509(A)	45,500.	0.	N/A	N/A	2 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)	5,878.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
ASSOCIATED CATHOLIC CHARITIES 320 CATHEDRAL STREET BALTIMORE, MD 21201	52-0591538	501(C)(3)/509(A)	850,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATES IN CHRISTIAN COUNSELING 8025 NORTH POINT BLVD., SUITE 231 WINSTON-SALEM, NC 27106	56-1753421	501(C)(3)/509(A)	38,153.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ATHENS PREGNANCY CENTER 767 OGLETHORPE AVENUE ATHENS, GA 30606	82-1969331	501(C)(3)/509(A)	51,950.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ATLANTA CASA 395 PRYOR STREET SW, SUITE 4116 ATLANTA, GA 30312	58-2330915	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ATLANTA COMMUNITY FOOD BANK 3400 NORTH DESERT DRIVE ATLANTA, GA 30344	58-1376648	501(C)(3)/509(A)	9,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP, INC. - 229 PEACHTREE STREET NE, SUITE 705 - ATLANTA, GA 30303	58-1946632	501(C)(3)/509(A)	2,600,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ATLANTIC COUNCIL 1030 15TH STREET NW, 12TH FLOOR WASHINGTON, DC 20005-1503	52-0742294	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ATRIUM HEALTH FOUNDATION 208 EAST BOULEVARD CHARLOTTE, NC 28203	56-6060481	501(C)(3)/509(A)	1,501,600.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ATRIUM HEALTH WAKE FOREST BAPTIST MEDICAL CENTER BLVD. WINSTON-SALEM, NC 27157-1021	51-0190238	501(C)(3)/509(A)	1,159,586.	0.	N/A	N/A	145 GRANT(S) FOR VARYING PURPOSES
AUDUBON NC 807 E. MAIN STREET, SUITE 2-220 DURHAM, NC 27701	13-1624102	501(C)(3)/509(A)	17,400.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

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AUGSBURG LUTHERAN CHURCH 845 W. FIFTH STREET WINSTON-SALEM, NC 27101-2505	56-6021786	509(A)(1)	39,112.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
AUGUSTINE INSTITUTE 6160 S. SYRACUSE WAY, SUITE 310 GREENWOOD, CO 80111	20-2349108	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
AUSTELL FIRST UNITED METHODIST CHURCH - 5705 MULBERRY ST - AUSTELL, GA 30106	58-1077002	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AUTHORING ACTION 624 W. SIXTH STREET, SUITE 150 WINSTON-SALEM, NC 27101	38-3707584	501(C)(3)/509(A)	43,750.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
AUTISM SOCIETY OF NC 5121 KINGDOM WAY, SUITE 100 RALEIGH, NC 27607	23-7087887	501(C)(3)/509(A)	5,200.	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)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
AVON OLD FARMS SCHOOL 500 OLD FARMS ROAD AVON, CT 06001	06-0655480	501(C)(3)/509(A)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BALTIMORE URBAN LEAGUE 512 ORCHARD STREET BALTIMORE, MD 21201	52-0591585	501(C)(3)/509(A)	185,000.	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)	19,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

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BAPTIST CHILDREN'S HOMES OF NC PO BOX 338 THOMASVILLE, NC 27361-0338	56-0547499	501(C)(3)/509(A)	8,960.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
BAPTIST HEALTH FOUNDATION GREATER LOUISVILLE - 4000 KRESGE WAY - LOUISVILLE, KY 40207	20-0292291	501(C)(3)/509(A)	120,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION - 6855 RED ROAD - CORAL GABLES, FL 33143	59-1923401	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BAPTIST RETIREMENT HOMES FOUNDATION - PO BOX 11024 - WINSTON-SALEM, NC 27116	56-0562308	501(C)(3)/509(A)	10,151.	0.	N/A	N/A	4 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
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON DRIVE KANAB, UT 84741-5000	23-7147797	501(C)(3)/509(A)	6,300.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
BETHABARA MORAVIAN CHURCH 2100 BETHABARA ROAD WINSTON-SALEM, NC 27106-2702		509(A)(1)	18,768.	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)	113,609.	0.	N/A	N/A	23 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

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BETHESDA MISSION OF HARRISBURG PO BOX 3041 HARRISBURG, PA 17105	23-1389397	501(C)(3)/509(A)	35,110.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BIBLE BROADCASTING NETWORK PO BOX 7300 CHARLOTTE, NC 28241	54-0888863	501(C)(3)/509(A)	17,041.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
BIG 4 ASSOCIATION 1922 S. MARTIN LUTHER KING JR. DRIV WINSTON-SALEM, NC 27107	47-2540348	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BIG BROTHERS BIG SISTERS SERVICES 200 SOUTH MARSHALL STREET WINSTON-SALEM, NC 27101	56-1161118	501(C)(3)/509(A)	86,833.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
BIRTHRIGHT OF WINSTON-SALEM 1330 ASHLEY SQUARE WINSTON-SALEM, NC 27103	58-1404713	501(C)(3)/509(A)	12,200.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BISHOP MCGUINNESS HIGH SCHOOL 1725 N. NC HIGHWAY 66 S. KERNERSVILLE, NC 27284	56-6021668	509(A)(1)	25,200.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BLACK BUSINESS CAPITAL FINANCING CORPORATION - 301 E. PINE STREET, SUITE 175 - ORLANDO, FL 32801	59-3179911	501(C)(3)/509(A)	500,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BLUE RIDGE ABORTION FUND PO BOX 5082 CHARLOTTESVILLE, VA 22905	27-1343669	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BLUE RIDGE AREA FOOD BANK PO BOX 937 VERONA, VA 24482-0937	52-1202644	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	2 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE RIDGE CONSERVANCY PO BOX 568 BOONE, NC 28607	58-2502695	501(C)(3)/509(A)	11,600.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
BLUE RIDGE DISCOVERY CENTER 6402 WHITETOP ROAD TROUTDALE, VA 24378-2433	26-3378442	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BLUE RIDGE PARKWAY FOUNDATION 717 S. MARSHALL STREET, SUITE 105B WINSTON-SALEM, NC 27101	31-1512730	501(C)(3)/509(A)	14,562.	0.	N/A	N/A	27 GRANT(S) FOR VARYING PURPOSES
BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533	501(C)(3)/509(A)	1,015,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
BOOKMARKS 634 W. FOURTH STREET, NO. 110 WINSTON-SALEM, NC 27101	54-2152610	501(C)(3)/509(A)	137,070.	0.	N/A	N/A	33 GRANT(S) FOR VARYING PURPOSES
BOSTON-THURMOND COMMUNITY NETWORK PO BOX 961 WINSTON-SALEM, NC 27102	82-4578409	501(C)(3)/509(A)	28,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
BOTANICAL GARDEN OF THE PIEDMONT PO BOX 6224 CHARLOTTESVILLE, VA 22906	90-0395190	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	56-0529984	501(C)(3)/509(A)	67,500.	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)	21,217.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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BROWNSON PRESBYTERIAN CHURCH 330 S. MAY STREET SOUTHERN PINES, NC 28387		509(A)(1)	7,500.	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)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH PO BOX 1516 MILLERS CREEK, NC 28651		509(A)(1)	10,151.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH 417 AIRPORT ROAD TAYLORSVILLE, NC 28681		509(A)(1)	146,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CALVARY BAPTIST CHURCH 134 S. PEACEHAVEN ROAD WINSTON-SALEM, NC 27104	56-0603897	501(C)(3)/509(A)	56,544.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
CALVARY CHAPEL OF COSTA MESA 3800 S. FAIRVIEW STREET SANTA ANA, CA 92704	95-2741015	501(C)(3)/509(A)	5,750.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CALVARY MORAVIAN CHURCH 600 HOLLY AVENUE WINSTON-SALEM, NC 27101		509(A)(1)	29,768.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
CALVIN COOLIDGE PRESIDENTIAL FOUNDATION - PO BOX 97 - PLYMOUTH, VT 05056	03-6009701	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CAMEL CITY TRACK FOUNDATION 100 N CHERRY STREET SUITE 402 WINSTON-SALEM, NC 27101	47-5394886	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 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)	8,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CAMPBELL UNIVERSITY PO BOX 116 BUIES CREEK, NC 27506	56-0529940	501(C)(3)/509(A)	201,100.	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)	86,621.	0.	N/A	N/A	31 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
CAPTURING POLAND FOR CHRIST PO BOX 131494 SPRING, TX 77393	76-0663285	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CARE FOR WILD 1082 GLENBRIDGE CIRCLE WESTLAKE VILLAGE, CA 91361	82-2676307	501(C)(3)/509(A)	42,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CARENET COUNSELING OF WILKES PO BOX 1656 N. WILKESBORO, NC 28659	56-1921555	501(C)(3)/509(A)	6,000.	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)	6,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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CAROLINA ABORTION FUND PO BOX 51534 DURHAM, NC 27717	45-3810502	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CAROLINA UNIVERSITY 420 S. BROAD STREET WINSTON-SALEM, NC 27101	56-0594591	501(C)(3)/509(A)	23,946.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
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 AVIATION MUSEUM 1026 JAY STREET, SUITE B13 CHARLOTTE, NC 28208	56-1769105	501(C)(3)/509(A)	100,000.	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
CARTER BLUE SMALL BUSINESS SOLUTIONS FOUNDATION INC - 1531 WESTBROOK PLAZA, SUITE A - WINSTON-SALEM, NC 27103	88-2701685	501(C)(3) PF	7,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CARVER HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 16265 - WINSTON-SALEM, NC 27115-6265	58-1595710	501(C)(3)/509(A)	13,140.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CARVER HIGH SCHOOL 3545 CARVER SCHOOL ROAD WINSTON-SALEM, NC 27105	58-1595710	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CATHERINE H BARBER MEMORIAL HOMELESS SHELTER - PO BOX 52 - NORTH WILKESBORO, NC 28659	58-1863245	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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CATHOLIC CHARITIES DIOCESE OF CHARLOTTE - PO BOX 20185 - WINSTON-SALEM, NC 27120-0185	56-1058954	501(C)(3)/509(A)	36,600.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
CEDAR GROVE INSTITUTE FOR SUSTAINABLE COMMUNITIES - 6919 LEE STREET - MEBANE, NC 27302	31-1681982	501(C)(3)/509(A)	260,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CENTENARY UNITED METHODIST CHURCH PO BOX 658 WINSTON-SALEM, NC 27102-0658		509(A)(1)	768,522.	0.	N/A	N/A	104 GRANT(S) FOR VARYING PURPOSES
CENTER FOR CREATIVE ECONOMY 500 W. FIFTH STREET, SUITE 800 WINSTON-SALEM, NC 27101	27-5003133	501(C)(3)/509(A)	19,750.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CENTER FOR LAND REFORM INC. 111 E. COURT STREET SUITE 2C-1 FLINT, MI 48502	27-0718458	501(C)(3)/509(A)	250,000.	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)	13,823.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION INC. - PO BOX 35009 - CHARLOTTE, NC 28235	56-0890420	501(C)(3)/509(A)	500,000.	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)	50,468.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501(C)(3)/509(A)	251,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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CHARLOTTE REGIONAL BUSINESS ALLIANCE FOUNDATION - PO BOX 20103 - CHARLOTTE, NC 28202	56-2227354	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE RESCUE MISSION PO BOX 33000 CHARLOTTE, NC 28233	56-0571223	501(C)(3)/509(A)	8,300.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE SYMPHONY 128 S. TRYON STREET, SUITE 350 CHARLOTTE, NC 28202	56-6011568	501(C)(3)/509(A)	46,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHARLOTTE WINE & FOOD WEEKEND 576 GRIFFITH ROAD CHARLOTTE, NC 28217	56-1937731	501(C)(3)/509(A)	75,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHATTAHOOCHEE RIVERKEEPER 3 PURITAN MILL, 916 JOSEPH LOWERY B ATLANTA, GA 30318	58-2095413	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHESAPEAKE GENERAL HOSPITAL HEALTHCARE FOUNDATION - 113 GAINSBOROUGH SQUARE, SUITE 203 - CHESAPEAKE, VA 23320	54-1693739	501(C)(3)/509(A)	90,000.	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)	25,025.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHILDREN OF VIETNAM PO BOX 18039 GREENSBORO, NC 27419-8039	31-1605964	501(C)(3)/509(A)	14,492.	0.	N/A	N/A	10 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)	31,484.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES

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CHILDREN'S HOPE ALLIANCE FOUNDATION - 194 BARIUM SPRINGS DRIVE - STATESVILLE, NC 28677	01-0653458	501(C)(3)/509(A)	13,535.	0.	N/A	N/A	4 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)	51,150.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
CHIMES FOUNDATION INC. 4815 SETON DRIVE BALTIMORE, MD 21215	52-1796571	501(C)(3)/509(A)	90,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHRIST CHURCH GEORGETOWN 3116 O STREET, NW WASHINGTON, DC 20007-3198	53-0204680	501(C)(3)/509(A)	425,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CHRIST EPISCOPAL CHURCH 120 E. EDENTON STREET RALEIGH, NC 27601	58-1488876	501(C)(3)/509(A)	6,600.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CHRISTIAN AID MISSION PO BOX 9037 CHARLOTTESVILLE, VA 22906	52-0908482	501(C)(3)/509(A)	6,310.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CHRISTOPHER NEWPORT UNIVERSITY EDUCATIONAL FOUNDATION - ONE AVENUE OF THE ARTS - NEWPORT NEWS, VA 23606	54-1156248	501(C)(3)/509(A)	5,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHURCH AT CHARLOTTE 2500 CARMEL ROAD CHARLOTTE, NC 28226	56-1062884	501(C)(3)/509(A)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 3397 DOVER CHURCH ROAD - COLFAX, NC 27235		509(A)(1)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CHURCH OF THE HOLY CROSS PO BOX 506 SULLIVAN'S ISLAND, SC 29482		509(A)(1)	10,000.	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)	7,342.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CITY LIGHTS MINISTRY 1600 WILLIAMSON STREET WINSTON-SALEM, NC 27107	47-0977146	501(C)(3)/509(A)	30,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CITY WITH DWELLINGS: A COMMUNITY FIRST INITIATIVE - PO BOX 20061 - WINSTON-SALEM, NC 27120	81-3208939	501(C)(3)/509(A)	27,300.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
CITY YEAR 287 COLUMBUS AVENUE BOSTON, MA 02116	22-2882549	501(C)(3)/509(A)	1,325,000.	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
CLARKE SCHOOLS FOR HEARING AND SPEECH - 45 ROUND HILL ROAD - NORTHAMPTON, MA 01060	04-2104008	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CLEARWATER MARINE AQUARIUM INC 249 WINDWARD PASSAGE CLEARWATER, FL 33767	59-2086737	501(C)(3)/509(A)	24,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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CLEMMONS UNITED METHODIST CHURCH PO BOX 829 CLEMMONS, NC 27012-0829		509(A)(1)	7,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
COALITION FOR NONPROFIT HOUSING AND ECONOMIC DEVELOPMENT - 727 15TH STREET NW, SUITE 600 - WASHINGTON, DC 20005	52-1750323	501(C)(3)/509(A)	300,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CODE THE DREAM 201 W. MAIN ST., SUITE 100, PMB003 DURHAM, NC 27701	26-3275886	501(C)(3)/509(A)	220,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
COLLEGE PARK BAPTIST CHURCH 1701 POLO ROAD WINSTON-SALEM, NC 27106		509(A)(1)	48,520.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)/509(A)	67,167.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
COMMON IMPACT 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	30-0440394	501(C)(3)/509(A)	48,000.	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)	110,175.	0.	N/A	N/A	40 GRANT(S) FOR VARYING PURPOSES
COMMUNITY FOUNDATION FOR GREATER ATLANTA - 191 PEACHTREE STREET NE, SUITE 1000 - ATLANTA, GA 30303	58-1344646	501(C)(3)/509(A)	275,000.	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 FOUNDATION OF THE FLORIDA KEYS - 300 SOUTHARD STREET, SUITE 201 - KEY WEST, FL 33040-8401	65-0648968	501(C)(3)/509(A)	25,458.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
COMMUNITY FOUNDATION OF WESTERN NC 4 VANDERBILT PARK DRIVE, SUITE 300 ASHEVILLE, NC 28803	56-1223384	501(C)(3)/509(A)	17,028.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
COMMUNITY VENTURES CORPORATION INC. - 1450 NORTH BROADWAY - LEXINGTON, KY 40505	31-1064807	501(C)(3)/509(A)	325,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)/509(A)	7,147.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
COMPETITIVE ENTERPRISE INSTITUTE 1310 L STREET NW, 7TH FLOOR WASHINGTON, DC 20005	27-0311492	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CONGRESSIONAL BLACK CAUCUS FOUNDATION - 1720 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	52-1160561	501(C)(3)/509(A)	1,000,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
CONNECT COMMUNITY 210 E 2ND ST, SUITE 201 LUMBERTON, NC 28358	85-2974889	501(C)(3)/509(A)	70,650.	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)	21,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
CONSERVATION TRUST FOR NC PO BOX 33333 RALEIGH, NC 27636	58-1552188	501(C)(3)/509(A)	8,600.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNATZER UNITED METHODIST CHURCH 1244 CORNATZER ROAD MOCKSVILLE, NC 27028		509(A)(1)	5,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
CORNERSTONE CHAPEL 650 BATTLEFIELD PARKWAY SE LEESBURG, VA 20175		509(A)(1)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
CRISIS CONTROL MINISTRY 200 E. 10TH STREET WINSTON-SALEM, NC 27101	23-7348168	501(C)(3)/509(A)	164,958.	0.	N/A	N/A	137 GRANT(S) FOR VARYING PURPOSES
CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 2701 UNIVERSITY PARKWAY - WINSTON-SALEM, NC 27105	31-1523230	501(C)(3)/509(A)	427,291.	0.	N/A	N/A	52 GRANT(S) FOR VARYING PURPOSES
CROSSNORE SCHOOL AND CHILDREN'S HOME - PO BOX 249 - CROSSNORE, NC 28616-9988	56-0567980	501(C)(3)/509(A)	907,199.	0.	N/A	N/A	77 GRANT(S) FOR VARYING PURPOSES
DAVIDSON - DAVIE COMMUNITY COLLEGE FOUNDATION - PO BOX 1287 - LEXINGTON, NC 27293	23-7079347	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 28035-7170	56-0529961	501(C)(3)/509(A)	128,950.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
DAVIE COMMUNITY FOUNDATION PO BOX 546 MOCKSVILLE, NC 27028-0546	58-1850531	501(C)(3)/509(A)	22,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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DEMOCRACY NC 3000 AERIAL CENTER PARKWAY, SUITE 1 MORRISVILLE, NC 27560	56-2271150	501(C)(3)/509(A)	5,750.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
DOCTORS WITHOUT BORDERS, USA PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)/509(A)	33,950.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
DOMINICAN SISTERS OF MARY MOA, 4597 WARREN ROAD ANN ARBOR, MI 48105		509(A)(1)	11,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
DOWN SYNDROME ASSOCIATION OF GREATER W-S - 305 W. FOURTH STREET, SUITE B11 - WINSTON-SALEM, NC 27101	20-3131948	501(C)(3)/509(A)	12,250.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
DOWNTOWN WINSTON-SALEM FOUNDATION 515 N. CHERRY ST. WINSTON-SALEM, NC 27101	56-1945804	501(C)(3)/509(A)	17,850.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
DOXIE BY PROXY RESCUE, INC PO BOX 9671 GREENSBORO, NC 27429-9671	83-4133530	501(C)(3)/509(A)	17,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
DRESS FOR SUCCESS WINSTON-SALEM 375 BUXTON STREET WINSTON-SALEM, NC 27101	26-3973444	501(C)(3)/509(A)	11,900.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)/509(A)	17,000.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)/509(A)	153,869.	0.	N/A	N/A	43 GRANT(S) FOR VARYING PURPOSES

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E2D, INC. PO BOX 1299 DAVIDSON, NC 28036	46-5008759	501(C)(3)/509(A)	75,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EAST CAROLINA UNIVERSITY EDUCATIONAL FOUNDATION - WARD SPORTS MEDICINE BUILDING, SUITE 304 - GREENVILLE, NC 27858	56-6061192	501(C)(3)/509(A)	100,000.	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)	15,399.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
ECHO MINISTRY PO BOX 102 ELKIN, NC 28621	56-2125976	501(C)(3)/509(A)	7,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ECU FOUNDATION, INC. 2200 S. CHARLES BLVD., MAIL STOP 30 GREENVILLE, NC 27858-4353	56-6093187	501(C)(3)/509(A)	6,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
EDUCATIONAL FOUNDATION, THE RAMS CLUB - PO BOX 2446 - CHAPEL HILL, NC 27515-2446	56-6058412	501(C)(3)/509(A)	9,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD ROCKLIN, CA 95765	94-2816342	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EL BUEN PASTOR LATINO COMMUNITY SERVICES - PO BOX 11603 - WINSTON-SALEM, NC 27116	20-3751959	501(C)(3)/509(A)	5,850.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
ELEVATION CHURCH 11416 E. INDEPENDENCE BLVD., SUITE MATTHEWS, NC 28105	06-1741162	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES

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ELIZABETH DOLE FOUNDATION 600 NEW HAMPSHIRE AVENUE, NW SUITE WASHINGTON, DC 20037	45-4292692	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ELIZA'S HELPING HANDS 1225 E. FIFTH STREET WINSTON-SALEM, NC 27101	47-3657422	501(C)(3)/509(A)	75,500.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
ELKIN PUBLIC LIBRARY 111 N. FRONT STREET ELKIN, NC 28621	56-6021060	501(C)(3)/509(A)	15,868.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
ELON UNIVERSITY 100 CAMPUS DRIVE, 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
EMORY VALLEY CENTER INC. 723 EMORY VALLEY ROAD OAK RIDGE, TN 37830	62-1546383	501(C)(3)/509(A)	31,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
EMPOWERU COMMUNITY SERVICES 3104 PENINSULA DRIVE JAMESTOWN, NC 27282	87-3557635	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ENRICHMENT CENTER 1006 S. MARSHALL STREET WINSTON-SALEM, NC 27101	56-1481122	501(C)(3)/509(A)	46,750.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
EPISCOPAL HIGH SCHOOL 1200 N. QUAKER LANE ALEXANDRIA, VA 22302-9987	54-0506326	501(C)(3)/509(A)	263,500.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
ESTHER NEONATAL KITTEN ALLIANCE PO BOX 2161 ASHEVILLE, NC 28802	84-2645132	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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

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EXPERIMENT IN SELF-RELIANCE PO BOX 135 WINSTON-SALEM, NC 27102-0135	56-6060100	501(C)(3)/509(A)	80,850.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
FAIRVIEW MORAVIAN CHURCH 6550 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27106		509(A)(1)	29,818.	0.	N/A	N/A	7 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
FAITHACTION INTERNATIONAL HOUSE 2211 W MEADOWVIEW ROAD, SUITE 10 GREENSBORO, NC 27407	56-1993490	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
FAMILY SERVICES 1200 S. BROAD STREET WINSTON-SALEM, NC 27101	56-0689235	501(C)(3)/509(A)	204,219.	0.	N/A	N/A	56 GRANT(S) FOR VARYING PURPOSES
FEDERATION OF APPALACHIAN HOUSING INC. - 319 OAK STREET - BERE, KY 40403	31-0986871	501(C)(3)/509(A)	125,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FELLOWSHIP HOME OF WINSTON-SALEM NC - 661 N. SPRING STREET - WINSTON-SALEM, NC 27101	58-1400131	501(C)(3)/509(A)	25,250.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FERRUM COLLEGE PO BOX 1000 FERRUM, VA 24088	54-0506457	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FINANCIAL PATHWAYS OF THE PIEDMONT 7820 N. POINT BLVD., SUITE 100 WINSTON-SALEM, NC 27106	56-1015074	501(C)(3)/509(A)	101,175.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES

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

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FIRST BAPTIST CHURCH 508 APPLE STREET BURLINGTON, NC 27217		509(A)(1)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH 99 N. MAIN STREET MARION, NC 28752		509(A)(1)	30,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH 501 W. FIFTH STREET WINSTON-SALEM, NC 27101		509(A)(1)	18,148.	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	1 GRANT(S) FOR VARYING PURPOSES
FIRST BAPTIST CHURCH OF DENTON 383 W. SALISBURY STREET DENTON, NC 27239		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FIRST CHRISTIAN CHURCH 625 MEADOWBROOK DRIVE KING, NC 27021		509(A)(1)	19,318.	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)	17,824.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
FIRST FRUIT MINISTRIES PO BOX 15354 WILMINGTON, NC 28408	31-1742774	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FIRST PRESBYTERIAN CHURCH 300 N. CHERRY STREET WINSTON-SALEM, NC 27101		509(A)(1)	106,972.	0.	N/A	N/A	27 GRANT(S) FOR VARYING PURPOSES

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FIRST PRESBYTERIAN CHURCH OF BURLINGTON, NC - 508 W. DAVIS STREET - BURLINGTON, NC 27215		509(A)(1)	13,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FIRST UMC OF NORTH WILKESBORO PO BOX 1145 NORTH WILKESBORO, NC 28659		509(A)(1)	8,396.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
FIRST UNITED METHODIST CHURCH 310 N. MAIN STREET MOCKSVILLE, NC 27028-2116		509(A)(1)	12,100.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
FIRST UNITED METHODIST CHURCH 200 W. LAMPKIN STREET STARKVILLE, MS 39759		509(A)(1)	12,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
FLETCHER SCHOOL 8500 SARDIS ROAD CHARLOTTE, NC 28270	56-1340099	501(C)(3)/509(A)	15,075.	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)	15,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)/509(A)	300,000.	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)	7,600.	0.	N/A	N/A	5 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)	6,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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FORSYTH COUNTRY DAY SCHOOL PO BOX 549 LEWISVILLE, NC 27023-0549	56-0940956	501(C)(3)/509(A)	378,137.	0.	N/A	N/A	33 GRANT(S) FOR VARYING PURPOSES
FORSYTH COUNTY PUBLIC LIBRARY 660 W. FIFTH STREET WINSTON-SALEM, NC 27101-2705		509(A)(1)	23,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FORSYTH FUTURES 313 INDERA MILLS COURT WINSTON-SALEM, NC 27101	56-1092807	501(C)(3)/509(A)	162,700.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB ROAD WINSTON-SALEM, NC 27104	23-7055886	501(C)(3)/509(A)	148,276.	0.	N/A	N/A	51 GRANT(S) FOR VARYING PURPOSES
FORSYTH JAIL AND PRISON MINISTRIES PO BOX 11802 WINSTON-SALEM, NC 27116	58-1334695	501(C)(3)/509(A)	146,925.	0.	N/A	N/A	31 GRANT(S) FOR VARYING PURPOSES
FORSYTH TECH FOUNDATION 2100 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27103-5197	56-1070364	501(C)(3)/509(A)	74,017.	0.	N/A	N/A	41 GRANT(S) FOR VARYING PURPOSES
FORSYTH TECHNICAL COMMUNITY COLLEGE - 2100 SILAS CREEK PARKWAY - WINSTON-SALEM, NC 27103		509(A)(1)	30,000.	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 RURAL SERVICE 4121 WILSON BOULEVARD, SUITE 1000 ARLINGTON, VA 22203	52-1889647	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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FOUNDATION FOR THE CAROLINAS 220 N. TRYON STREET CHARLOTTE, NC 28202	56-6047886	501(C)(3)/509(A)	810,333.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
FRANCISCAN UNIVERSITY OF STEUBENVILLE - 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
FRANKLIN AND MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604-3003	23-1352635	501(C)(3)/509(A)	25,250.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FREDERICK HEALTH HOSPITAL INC. 400 WEST SEVENTH STREET FREDERICK, MD 21701	52-0591612	501(C)(3)/509(A)	212,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FREE TO CHOOSE NETWORK 2002 FILMORE AVE ERIE, PA 16506	52-1455677	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
FRIENDS OF ODDFELLOWS CEMETERY 100 ALICE STREET WINSTON-SALEM, NC 27105	51-0646749	501(C)(3)/509(A)	51,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
FRIES MEMORIAL MORAVIAN CHURCH 251 N. HAWTHORNE ROAD WINSTON-SALEM, NC 27104		509(A)(1)	5,609.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
GALLOWAY SCHOOL 215 CHASTAIN PARK AVENUE NW ATLANTA, GA 30342	58-1052217	501(C)(3)/509(A)	22,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GATEWAY NATURE PRESERVE PO BOX 21264 WINSTON-SALEM, NC 27120	27-3770856	501(C)(3)/509(A)	26,200.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE, MS 1A3 FAIRFAX, VA 22030	54-1603842	501(C)(3)/509(A)	301,100.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GEORGIA STATE UNIVERSITY RISK MANAGEMENT FOUNDATION - PO BOX 4036 - ATLANTA, GA 30302	58-0900669	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GEORGIA TECH FOUNDATION 760 SPRING STREET NW, SUITE 400 ATLANTA, GA 30308	58-6043294	501(C)(3)/509(A)	7,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GET IN THE GAME PO BOX 11908 WINSTON-SALEM, NC 27116	85-1934425	501(C)(3)/509(A)	20,300.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GIRL SCOUTS NORTH CAROLINA COASTAL PINES - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500	501(C)(3)/509(A)	90,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GLADE SPRING PRESBYTERIAN CHURCH PO BOX 336 GLADE SPRING, VA 24340		509(A)(1)	16,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GLOBALGIVING 1 THOMAS CIRCLE NW, SUITE 800 WASHINGTON, DC 20005	30-0108263	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GOLER COMMUNITY DEVELOPMENT CORPORATION - 889 N. LIBERTY STREET - WINSTON-SALEM, NC 27101	56-2118777	501(C)(3)/509(A)	168,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
GOODWILL INDUSTRIES OF KENTUCKY, INC. - 1325 S. FOURTH STREET - LOUISVILLE, KY 40208	61-0475284	501(C)(3)/509(A)	400,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL INDUSTRIES OF NORTHWEST NC - PO BOX 4299 - WINSTON-SALEM, NC 27115-4299	56-0588474	501(C)(3)/509(A)	56,720.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
GRACE BIBLE CHURCH 3904 WOODVIEW DRIVE WINSTON-SALEM, NC 27106-3541		509(A)(1)	21,800.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
GRACE CLINIC OF YADKIN VALLEY PO BOX 978 ELKIN, NC 28621-0978	76-0800084	501(C)(3)/509(A)	9,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GRACE COVENANT CHURCH 17301 STATESVILLE RD CORNELIUS, NC 28031	56-1217531	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
GRACE EPISCOPAL CHURCH PO BOX 324 LOPEZ ISLAND, WA 98261		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GRACE PRESBYTERIAN CHURCH PO BOX 625 WINSTON-SALEM, NC 27102-0625		509(A)(1)	11,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GRAYSON COUNTY CAREER AND TECHNICAL EDUCATION CENTER (CATE) - PO BOX 707 - INDEPENDENCE, VA 24348		509(A)(1)	32,000.	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)	7,000.	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)	28,094.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES

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GREATER GIFT INITIATIVE 450 N PATTERSON AVE SUITE 400 WINSTON-SALEM, NC 27101	45-1259078	501(C)(3)/509(A)	90,250.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
GREATER RALEIGH CHAMBER OF COMMERCE COMMUNITY DEVELOPMENT FD - 800 S. SALISBURY STREET - RALEIGH, NC 27601	56-1482355	501(C)(3)/509(A)	60,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
GREATER WINSTON-SALEM CHAMBER OF COMMERCE FDN. - 411 W. FOURTH STREET, SUITE 211 - WINSTON-SALEM, NC 27101	51-0167887	501(C)(3)/509(A)	45,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GREATER WINSTON-SALEM, INC. 525 VINE STREET, SUITE 240 WINSTON-SALEM, NC 27101	51-0436665	501(C)(3)/509(A)	65,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
GREEN TREE PEER CENTER 927 S. BROAD STREET WINSTON-SALEM, NC 27101	46-3717372	501(C)(3)/509(A)	28,620.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
GREENEST 630 BROOKSTOWN AVENUE WINSTON-SALEM, NC 27101	47-2087001	501(C)(3)/509(A)	28,950.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
GREENSBORO CHAMBER FOUNDATION 111 W. FEBRUARY ONE PLACE GREENSBORO, NC 27401	23-7181435	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
GREENSBORO CHILDREN'S MUSEUM 220 N. CHURCH STREET GREENSBORO, NC 27401	56-1959695	501(C)(3)/509(A)	25,000.	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)	33,368.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES

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GWINNETT CHILDREN'S SHELTER PO BOX 527 BUFORD, GA 30515-0527	58-1662180	501(C)(3)/509(A)	10,000.	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)	66,500.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
HABITAT FOR HUMANITY OF FORSYTH COUNTY - 1023 W. 14TH STREET - WINSTON-SALEM, NC 27105	56-1448955	501(C)(3)/509(A)	170,457.	0.	N/A	N/A	72 GRANT(S) FOR VARYING PURPOSES
HABITAT FOR HUMANITY OF GREATER CHARLOTTESVILLE - 967 2ND ST SE - CHARLOTTESVILLE, VA 22902	54-1574925	501(C)(3)/509(A)	10,000.	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
HANDSON NORTHWEST NC 2895 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105	26-0824793	501(C)(3)/509(A)	98,700.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
HEART OF FLORIDA UNITED WAY 1940 CANNERY WAY ORLANDO, FL 32804-4714	59-0808854	501(C)(3)/509(A)	83,077.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HELPING HANDS MINISTRY PO BOX 4066 HIGH POINT, NC 27263	27-4328095	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
HIDDENITE ARTS & HERITAGE CENTER PO BOX 311 HIDDENITE, NC 28636	56-1317481	501(C)(3)/509(A)	64,732.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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HIDDENITE ELEMENTARY SCHOOL 374 SULFUR SPRINGS ROAD HIDDENITE, NC 28636		509(A)(1)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HIGH POINT COMMUNITY FOUNDATION PO BOX 5166 HIGH POINT, NC 27262	56-1695787	501(C)(3)/509(A)	450,000.	0.	N/A	N/A	2 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)	7,730.	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)	426,217.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
HIGHER ED WORKS PO BOX 10463 RALEIGH, NC 27605	82-4082527	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3) POF	8,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
HIGHLAND PARK BAPTIST CHURCH 1327 GROVE LANE MOUNT AIRY, NC 27030		509(A)(1)	56,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
HIGHLAND PRESBYTERIAN CHURCH 2380 CLOVERDALE AVENUE WINSTON-SALEM, NC 27103-2012		509(A)(1)	50,128.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
HILLSDALE UNITED METHODIST CHURCH 5018 US HIGHWAY 158 ADVANCE, NC 27006		509(A)(1)	5,717.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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

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HISPANIC LEAGUE 418 N. MARSHALL STREET, SUITE 204 WINSTON-SALEM, NC 27101	56-1791215	501(C)(3)/509(A)	23,866.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
HISTORIC CRAB ORCHARD MUSEUM 3663 CRAB ORCHARD ROAD TAZEWELL, VA 24651	54-1097933	501(C)(3)/509(A)	5,928.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOLY FAMILY CATHOLIC CHURCH PO BOX 130 CLEMMONS, NC 27012-0130		509(A)(1)	5,927.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
HOLY TRINITY EVANGELICAL LUTHERAN CHURCH - 547 SIXTH STREET NW - HICKORY, NC 28601		509(A)(1)	10,151.	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)	91,500.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
HOPE PRESBYTERIAN CHURCH 2050 PEACE HAVEN ROAD WINSTON-SALEM, NC 27106	56-2091299	501(C)(3)/509(A)	124,302.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
HOPE TO THRIVE 5059 BUTTERFIELD DRIVE WINSTON-SALEM, NC 27105	84-2084115	501(C)(3)/509(A)	11,758.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
HOPECITY 758 MOTSINGER RD WINSTON-SALEM, NC 27107	38-3818721	501(C)(3)/509(A)	138,000.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
HOPEWAY FOUNDATION 1717 SHARON ROAD W CHARLOTTE, NC 28210	46-4510365	501(C)(3)/509(A)	22,072.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES

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HORIZONS RESIDENTIAL CARE CENTER 103 HORIZONS LANE RURAL HALL, NC 27045	56-1052180	501(C)(3)/509(A)	69,025.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
HORSEPOWER FOUNDATION 4537 WALPOLE RD HIGH POINT, NC 27265	46-3131465	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOSANNA HOUSE OF TRANSITION 4363 CARRIE AVENUE WINSTON-SALEM, NC 27105	56-2196853	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HOSPICE & PALLIATIVE CARE CHARLOTTE REGION - 7845 LITTLE AVENUE - CHARLOTTE, NC 28226-8198	56-1219017	501(C)(3)/509(A)	5,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
HOUSING ALLIANCE OF PENNSYLVANIA 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-2218001	501(C)(3)/509(A)	200,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
HUMANE SOCIETY OF CHARLOTTE 1348 PARKER DR CHARLOTTE, NC 28208	58-1342479	501(C)(3)/509(A)	5,250.	0.	N/A	N/A	2 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)	6,450.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
HUSTLE WINSTON-SALEM 500 W. FIFTH STREET, SUITE 800 WINSTON-SALEM, NC 27101	82-3510672	501(C)(3)/509(A)	125,500.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
HYDRATING HUMANITY PO BOX 11341 WINSTON-SALEM, NC 27116	20-1624084	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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IFB SOLUTIONS 7730 NORTH POINT DRIVE WINSTON-SALEM, NC 27106	56-6001467	501(C)(3)/509(A)	75,850.	0.	N/A	N/A	15 GRANT(S) FOR VARYING PURPOSES
IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
IMPRINTS CARES 711 COLISEUM PLAZA COURT WINSTON-SALEM, NC 27106	56-0949178	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	11 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)	441,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL GOSPEL MISSIONS 990 CALKINS ROAD ROCHESTER, NY 14623	23-3059449	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007	13-5660870	501(C)(3)/509(A)	10,750.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
INTERVARSITY CHRISTIAN FELLOWSHIP PO BOX 7895 MADISON, WI 53707-7895	36-2171714	501(C)(3)/509(A)	8,600.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
ISLAND HOUSING TRUST PO BOX 851 MOUNT DESERT, ME 04660	22-2993615	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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ISLES, INC. 10 WOOD STREET TRENTON, NJ 08618	22-2350832	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JACK AND JILL CHILDREN'S CENTER 1315 W. BROWARD BLVD. FORT LAUDERDALE, FL 33312	59-0637870	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JAM MARKETING PARTNERS INC. 511 NORTH DYSART ROAD, SUITE 202 #5 LITCHFIELD PARK, AZ 85340	47-4112351	501(C)(3)/509(A)	220,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JAMIESON MEMORIAL UNITED METHODIST CHURCH - 219 FIFTH STREET - CLARKSVILLE, VA 23927		509(A)(1)	12,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
JDRF PIEDMONT TRIAD CHAPTER PO BOX 21646 GREENSBORO, NC 27420	23-1907729	501(C)(3)/509(A)	31,500.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE CT CHARLOTTESVILLE, VA 22903	31-1755873	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JUNIOR ACHIEVEMENT OF GREATER WASHINGTON - 919 18TH STREET NW, SUITE 901 - WASHINGTON, DC 20006	54-0788947	501(C)(3)/509(A)	625,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JUNIOR ACHIEVEMENT OF MEMPHIS AND THE MID-SOUTH - PO BOX 1015 - CORDOVA, TN 38088	62-0549549	501(C)(3)/509(A)	65,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS - 2115 E GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
JUNIOR ACHIEVEMENT OF THE TRIAD 3220 NORTHLINE AVENUE GREENSBORO, NC 27408	56-0844838	501(C)(3)/509(A)	28,325.	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)	130,540.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
KIAWAH ISLAND NATURAL HABITAT CONSERVANCY - 80 KESTREL COURT - KIAWAH ISLAND, SC 29455	58-2359979	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
KIER'S KIDZ 214 CLEVELAND AVENUE HIGHLAND PARK, NJ 08904	45-5436216	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
KIMBERLEY PARK ELEMENTARY SCHOOL PTA - 1701 N. CHERRY STREET - WINSTON-SALEM, NC 27105	56-1508269	501(C)(3)/509(A)	42,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
KIMBERLEY PARK ELEMENTARY SCHOOL 1701 N. CHERRY STREET WINSTON-SALEM, NC 27105		509(A)(1)	11,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
KING'S KITCHEN PO BOX 30877 CHARLOTTE, NC 28230-0877	27-2900928	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
KINSTON-LENOIR COUNTY PUBLIC LIBRARY - 510 N. QUEEN STREET - KINSTON, NC 28501		509(A)(1)	7,299.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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KNIGHTS OF COLUMBUS CHARITABLE FUND - PO BOX 1961 - NEW HAVEN, CT 06509	81-5466677	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
KNOLLWOOD BAPTIST CHURCH 330 KNOLLWOOD STREET WINSTON-SALEM, NC 27104-4132	56-0670668	501(C)(3)/509(A)	34,700.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
KNOXVILLE AREA URBAN LEAGUE 1514 E FIFTH AVENUE KNOXVILLE, TN 37917	62-0797293	501(C)(3)/509(A)	75,890.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
KU ENDOWMENT PO BOX 928 LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)/509(A)	5,500.	0.	N/A	N/A	2 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)	67,586.	0.	N/A	N/A	10 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)	88,155.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES
LEAD-CHS FOUNDATION 4922 OHEAR AVENUE, SUITE 101 NORTH CHARLESTON, SC 27405	27-1199140	501(C)(3)/509(A)	160,000.	0.	N/A	N/A	1 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)	20,828.	0.	N/A	N/A	25 GRANT(S) FOR VARYING PURPOSES
LEES-MCRAE COLLEGE PO BOX 128 BANNER ELK, NC 28604-0128	56-0529953	501(C)(3)/509(A)	38,750.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL AID OF NC PO BOX 28741 RALEIGH, NC 27611	31-1784161	501(C)(3)/509(A)	5,135.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
LENDINGKIND, INC., DBA HUMANKIND LENDING - 1903 HUMANKIND WAY - LYNCHBURG, VA 24503	85-1599422	501(C)(3)/509(A)	280,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LENOIR-RHYNE UNIVERSITY 625 7TH AVENUE NE, LRU 7467 HICKORY, NC 28601	56-0556753	501(C)(3)/509(A)	140,341.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
LEUKEMIA & LYMPHOMA SOCIETY PO BOX 22324 NEW YORK, NY 10087	13-5644916	501(C)(3)/509(A)	5,200.	0.	N/A	N/A	5 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
LIBFORALL FOUNDATION 1959 N. PEACE HAVEN ROAD, NO. 357 WINSTON-SALEM, NC 27106	75-3141514	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LIFE OUTREACH INTERNATIONAL PO BOX 982000 FORT WORTH, TX 76182	75-2684727	501(C)(3)/509(A)	9,600.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
LIGHT HOUSE STUDIO 220 WEST MARKET STREET CHARLOTTESVILLE, VA 22902	54-2033510	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LILLIAN'S LIST FOUNDATION 3117 POPLARWOOD COURT, SUITE 130 RALEIGH, NC 27604	85-3038203	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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LINVILLE FOUNDATION PO BOX 99 LINVILLE, NC 28646	56-6085044	501(C)(3)/509(A)	7,850.	0.	N/A	N/A	7 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)	5,265.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
LOOKOUT MOUNTAIN CONSERVANCY PO BOX 76 LOOKOUT MOUNTAIN, TN 37350	62-1460535	501(C)(3)/509(A)	67,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
LOPEZ ISLAND COMMUNITY SCHOLARSHIP FOUNDATION - PO BOX 62 - LOPEZ ISLAND, WA 98261	81-2277266	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
LORAS COLLEGE 1450 ALTA VISTA DUBUQUE, IA 52001	42-0680412	501(C)(3)/509(A)	900,000.	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)	21,217.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
LOUISVILLE URBAN LEAGUE 1535 W BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)/509(A)	470,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
LOVE OUT LOUD PO BOX 20912 WINSTON-SALEM, NC 27120-0912	47-4085418	501(C)(3)/509(A)	43,182.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
LOVE'S UNITED METHODIST CHURCH PO BOX 8 WALKERTOWN, NC 27051-0008		509(A)(1)	35,818.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES

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LUTHERAN SERVICES CAROLINAS PO BOX 947 SALISBURY, NC 28144	56-1286323	501(C)(3)/509(A)	10,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
MAPLE SPRINGS UNITED METHODIST CHURCH - 2569 REYNOLDA ROAD - WINSTON-SALEM, NC 27106		509(A)(1)	87,908.	0.	N/A	N/A	26 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
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924	501(C)(3)/509(A)	30,663.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, SUITE 540 BOSTON, MA 02114	04-1564655	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 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)	113,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MATRICULATE (C/O TEACH FOR AMERICA) - 25 BROADWAY 12TH FLOOR - NEW YORK, NY 10004	35-2531989	501(C)(3)/509(A)	175,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MCBURNEY 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)	43,084.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES

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MCEACHERN UNITED METHODIST CHURCH 4075 MACLAND ROAD POWDER SPRINGS, GA 30127		509(A)(1)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MCINTIRE SCHOOL FOUNDATION, UNIVERSITY OF VIRGINIA - PO BOX 37963 - BOONE, IA 50037	51-0159775	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MEDICOS MISSION FUND 1148 EAST 23RD STREET CHATTANOOGA, TN 37408	86-3384114	501(C)(3)/509(A)	230,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MEMORIAL INDUSTRIAL COMMUNITY DEVELOPMENT CORPORATION - C/O GOLER CDC, 889 N LIBERTY ST - WINSTON-SALEM, NC 27101	82-2870073	501(C)(3)/509(A)	32,850.	0.	N/A	N/A	2 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)	16,692.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
MESSIAH MORAVIAN CHURCH 1401 N. PEACE HAVEN ROAD WINSTON-SALEM, NC 27104-1325		509(A)(1)	48,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
METROPOLITAN COMMUNITY CHURCH OF KEY WEST - 1215 PETRONIA STREET - KEY WEST, FL 33040	23-0794543	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MI CASA 1705 LINK ROAD WINSTON-SALEM, NC 27103	47-2743583	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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MILLENNIUM FUND (FOR SHARE W-S) 751 W. FOURTH STREET, SUITE 200 WINSTON-SALEM, NC 27101	30-0148699	501(C)(3)/509(A)	516,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MILLERSVILLE CHRISTIAN ACADEMY 130 MILLERSVILLE CHURCH ROAD TAYLORSVILLE, NC 28681		509(A)(1)	6,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MINISTERS CONFERENCE OF WINSTON-SALEM AND VICINITY - P.O. BOX 12102 - WINSTON-SALEM, NC 27117	56-2227784	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MISSION EMANUEL 1855 EAST MAIN STREET, SUITE 14, NU SPARTANBURG, SC 29307	46-3214379	501(C)(3)/509(A)	9,260.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
MISSION TO THE WORLD PO BOX 744165 ATLANTA, GA 30374	58-2325982	501(C)(3)/509(A)	5,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
MOJI COFFEE AND MORE 690 N. TRADE STREET WINSTON-SALEM, NC 27101	82-1323499	501(C)(3)/509(A)	22,600.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
MONEY MANAGEMENT INTERNATIONAL 12603 SOUTHWEST FREEWAY, SUITE 450, STAFFORD, TX 77477	54-1837741	501(C)(3)/509(A)	433,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MONTREAT COLLEGE PO BOX 1267 MONTREAT, NC 28757-1267	56-0543261	501(C)(3)/509(A)	238,750.	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)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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

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MORAVIAN ARCHIVES 457 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0552778	501(C)(3)/509(A)	9,460.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
MORAVIAN MINISTRIES FOUNDATION IN AMERICA - 119 BROOKSTOWN AVENUE, SUITE 305 - WINSTON-SALEM, NC 27101	56-2108469	501(C)(3)/509(A)	70,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MORAVIAN MUSIC FOUNDATION 457 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0637463	501(C)(3)/509(A)	42,664.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
MORGAN STATE UNIVERSITY FOUNDATION INC. - 1700 E. COLDSRING LANE, TRUTH HALL 201 - BALTIMORE, MD 21251	23-7089143	501(C)(3)/509(A)	75,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
MORRIS ANIMAL FOUNDATION 720 S. COLORADO BLVD., SUITE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)/509(A)	6,877.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
MOUNT DESERT ISLAND HOSPITAL PO BOX 8 BAR HARBOR, ME 04609	01-0211797	501(C)(3)/509(A)	125,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MOUNT OLIVET UNITED METHODIST CHURCH - 1082 COMMUNITY RD - LEXINGTON, NC 27295		509(A)(1)	21,250.	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)	12,903.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
MOUNTAIN EMPIRE COMMUNITY COLLEGE FOUNDATION - 3441 MOUNTAIN EMPIRE ROAD - BIG STONE GAP, VA 24219	54-1175620	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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MT. PLEASANT BAPTIST CHURCH 239 CHAMPION/MT. PLEASANT ROAD WILKESBORO, NC 28697		509(A)(1)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
MUDDY SNEAKERS PO BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)/509(A)	32,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
MUSE WINSTON-SALEM 226 S. LIBERTY STREET WINSTON-SALEM, NC 27101	56-2039230	501(C)(3)/509(A)	89,554.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
MY BROTHER'S SECOND CHANCE 6111 HAMPTON MEADOWS LANE CLEMMONS, NC 27012	46-5688598	501(C)(3) POF	18,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
MY FACE PO BOX 773 WINSTON-SALEM, NC 27102	46-5614740	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	2 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
NATIONAL COMMUNITY REINVESTMENT COALITION - 740 15TH STREET, NW, SUITE 400 - WASHINGTON, DC 20005	52-1766126	501(C)(3)/509(A)	500,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NATIONAL COUNCIL FOR COMMUNITY DEVELOPMENT INC. - 325 GOLD STREET, SUITE 501 - BROOKLYN, NY 11201	13-6532871	501(C)(3)/509(A)	296,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	53-6001666	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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NATIONAL MONUMENTS FOUNDATION INC. 395 17TH STREET NW ATLANTA, GA 30363	06-1705763	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NATIONAL MULTIPLE SCLEROSIS SOCIETY, GREATER CAROLINAS CHAPTER - 2610 WYCLIFF ROAD SUITE 101 - RALEIGH, NC 27607	13-5661935	501(C)(3)/509(A)	6,354.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 91891 - WASHINGTON, DC 20090-1891	13-5661935	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NATIONAL PARK FOUNDATION 1500 K STREET NW, SUITE 700 WASHINGTON, DC 20005	52-1086761	501(C)(3)/509(A)	7,800.	0.	N/A	N/A	8 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)	128,400.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
NC COMMUNITY FOUNDATION 3737 GLENWOOD AVENUE, SUITE 460 RALEIGH, NC 27612	58-1661700	501(C)(3)/509(A)	401,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NC CONGRESS OF LATINO ORGANIZATIONS - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0526332	501(C)(3)/509(A)	17,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC COOPERATIVE EXTENSION, FORSYTH COUNTY - 1450 FAIRCHILD ROAD - WINSTON-SALEM, NC 27105	56-6049304	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NC EMPLOYEE OWNERSHIP CENTER PO BOX 1048 DURHAM, NC 27702	84-1779855	501(C)(3)/509(A)	150,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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NC FUSION 428 TWINS WAY BERMUDA RUN, NC 27006	56-1310435	501(C)(3)/509(A)	139,975.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
NC LIONS FOUNDATION PO BOX 39 SHERRILLS FORD, NC 28673	56-0890554	501(C)(3)/509(A)	32,424.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
NC MUSEUM OF ART FOUNDATION 4630 MAIL SERVICE CENTER RALEIGH, NC 27699-4630	23-7071511	501(C)(3)/509(A)	5,650.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
NC PUBLIC TELEVISION FOUNDATION PO BOX 12231 RESEARCH TRIANGLE PARK, NC 27709	58-1720178	501(C)(3)/509(A)	55,156.	0.	N/A	N/A	34 GRANT(S) FOR VARYING PURPOSES
NC STATE ENGINEERING FOUNDATION NCSU BOX 7901 RALEIGH, NC 27695	56-6046987	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NC STATE STUDENT AID ASSOCIATION PO BOX 37100 RALEIGH, NC 27627-7100	56-0650623	501(C)(3)/509(A)	125,250.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
NC STATE UNIVERSITY FOUNDATION CAMPUS BOX 7004 RALEIGH, NC 27695	56-6049503	501(C)(3)/509(A)	1,059,712.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
NC TECHPATHS 5970 FAIRVIEW ROAD, STE. 705 CHARLOTTE, NC 28210	87-2625452	501(C)(3)/509(A)	150,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NC TRIAD FUSION 428 TWINS WAY BERMUDA RUN, NC 27006	56-1231905	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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NC ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO, NC 27205	56-0990900	501(C)(3)/509(A)	549,590.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES
NEIGHBORHOOD'S HANDS PO BOX 1371 WINSTON-SALEM, NC 27102	84-5011438	501(C)(3)/509(A)	82,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
NEIGHBORS FOR BETTER NEIGHBORHOODS 313 INDERA MILLS CT WINSTON-SALEM, NC 27101	31-1598244	501(C)(3)/509(A)	339,850.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
NEW DAY COMMUNITY CHURCH PO BOX 266 LEWISVILLE, NC 27023		509(A)(1)	13,400.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
NEW LIGHT BAPTIST CHURCH NO. 1 358 BOSS BLACKBURN ROAD ROARING RIVER, NC 28669		509(A)(1)	9,000.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
NEW MUSEUM OF CONTEMPORARY ART 235 BOWERY NEW YORK, NY 10002	13-2986881	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NEW PHILADELPHIA MORAVIAN CHURCH 4440 COUNTRY CLUB ROAD WINSTON-SALEM, NC 27104-3516		509(A)(1)	7,000.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
NEW RIVER CONSERVANCY PO BOX 1480 WEST JEFFERSON, NC 28694-1480	58-1949660	501(C)(3)/509(A)	7,100.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
NORFOLK STATE UNIVERSITY FOUNDATION - 700 PARK AVENUE, SUITE 410 - NORFOLK, VA 23504	23-7235954	501(C)(3)/509(A)	175,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH AMERICAN LIAISON BUREAU 2216 ELGIN ROAD WINSTON-SALEM, NC 27103	59-3541955	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION (BEST NC) - 501 SAS CAMPUS DRIVE, BLDG V - CARY, NC 27513	46-2988453	501(C)(3)/509(A)	11,750.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
NORTH CAROLINA CHAMBER FOUNDATION 701 CORPORATE CENTER DRIVE RALEIGH, NC 27607	56-1918853	501(C)(3)/509(A)	200,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
NOURISHNC 3606 MARKET STREET WILMINGTON, NC 28403	27-1439138	501(C)(3)/509(A)	54,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NOVANT HEALTH FOUNDATION - FORSYTH 1701 S. HAWTHORNE ROAD WINSTON-SALEM, NC 27103	56-2120959	501(C)(3)/509(A)	385,924.	0.	N/A	N/A	31 GRANT(S) FOR VARYING PURPOSES
NOVANT HEALTH FOUNDATION-PRESBYTERIAN MEDICAL CTR. - PO BOX 33549 - CHARLOTTE, NC 28233	58-1413074	501(C)(3)/509(A)	75,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
NOVANT HEALTH, INC. PO BOX 751773 CHARLOTTE, NC 28275	56-1376950	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	2 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)	8,442.	0.	N/A	N/A	5 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)	77,281.	0.	N/A	N/A	49 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)	7,052.	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)	61,041.	0.	N/A	N/A	42 GRANT(S) FOR VARYING PURPOSES
OLD TOWN BAPTIST CHURCH 4386 SHATTALON DRIVE WINSTON-SALEM, NC 27106-2051		509(A)(1)	64,880.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
OLD-GROWTH FOREST NETWORK PO BOX 21 EASTON, MD 21601	45-4115570	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OMF INTERNATIONAL 10 W. DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)(3)/509(A)	6,300.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
OPEN EYES PO BOX 4164 WHEATON, IL 60186	26-2753084	501(C)(3)/509(A)	26,000.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
OPERATION UNDERGROUND RAILROAD PO BOX 560902 DENVER, CO 80256	46-3614979	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
OPPORTUNITY FINANCE NETWORK 123 SOUTH BROAD STREET, SUITE 1930 PHILADELPHIA, PA 19109	20-5189202	501(C)(3)/509(A)	500,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OUTER BANKS HOSPITAL DEVELOPMENT COUNCIL - 4800 SOUTH CROATAN HIGHWAY - NAGS HEAD, NC 27959	20-0777374	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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

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OUTER BANKS PRESBYTERIAN CHURCH PO BOX 2199 KILL DEVIL HILLS, NC 27948		509(A)(1)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
OUTER BANKS RELIEF FOUNDATION 103 E. EIGHTH STREET NAGS HEAD, NC 27959	56-2526271	501(C)(3)/509(A)	28,912.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
PAISLEY MIDDLE SCHOOL 1394 THURMOND STREET WINSTON-SALEM, NC 27105		509(A)(1)	15,000.	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)	25,350.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
PARTNER COMMUNITY CAPITAL PO BOX 839 CHARLES TOWN, WV 25414	54-2058754	501(C)(3)/509(A)	70,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PARTNERSHIP FOR PROSPERITY 301 N. MAIN STREET, SUITE 1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)/509(A)	26,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472	53-0235320	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PAWS OF MUSKINGUM COUNTY PO BOX 2364 ZANESVILLE, OH 43702	26-4331355	501(C)(3)/509(A)	20,000.	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)	13,212.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES

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

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PENLAND SCHOOL OF CRAFT PO BOX 37 PENLAND, NC 28765-0037	56-0623948	501(C)(3)/509(A)	10,280.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
PENNYBYRN AT MARYFIELD 109 PENNY ROAD HIGH POINT, NC 27260	58-1363950	501(C)(3)/509(A)	63,811.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
PIEDMONT ANIMAL WELFARE ALLIANCE PO BOX 26661 WINSTON-SALEM, NC 27114	82-2562731	501(C)(3)/509(A)	6,683.	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)	42,250.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
PIEDMONT DIALYSIS CENTER 655 COTTON STREET, SUITE 200 WINSTON-SALEM, NC 27101	90-0222618	501(C)(3)/509(A)	7,520.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
PIEDMONT ENVIRONMENTAL ALLIANCE 426 OLD SALEM ROAD WINSTON-SALEM, NC 27101	74-3183083	501(C)(3)/509(A)	19,750.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
PIEDMONT LAND CONSERVANCY PO BOX 4025 GREENSBORO, NC 27404	56-1704433	501(C)(3)/509(A)	131,398.	0.	N/A	N/A	49 GRANT(S) FOR VARYING PURPOSES
PIEDMONT OPERA 636 HOLLY AVENUE NW WINSTON-SALEM, NC 27101	59-1743689	501(C)(3)/509(A)	111,703.	0.	N/A	N/A	48 GRANT(S) FOR VARYING PURPOSES

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

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PIEDMONT TRIAD PARTNERSHIP PO BOX 2672 HIGH POINT, NC 27261	56-1750279	501(C)(3)/509(A)	292,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PILGRIMS OF IBILLIN 4500 19TH STREET LOT 435 BOULDER, CO 80304-0662	38-3243253	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PINE CHAPEL MORAVIAN CHURCH 324 GOLDFLOSS STREET WINSTON-SALEM, NC 27127-3124		509(A)(1)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
PINE GROVE UNITED METHODIST CHURCH 1130 JONESTOWN ROAD WINSTON-SALEM, NC 27103		509(A)(1)	62,844.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501(C)(3)/509(A)	81,622.	0.	N/A	N/A	24 GRANT(S) FOR VARYING PURPOSES
PLANNED PARENTHOOD PO BOX 97166 WASHINGTON, DC 20090-7166	53-0204621	501(C)(3)/509(A)	16,200.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
POPULATION CONNECTION 2120 L ST NW, SUITE 500 WASHINGTON, DC 20037	94-1703155	501(C)(3)/509(A)	6,250.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
POSITIVE WELLNESS ALLIANCE PO BOX 703 LEXINGTON, NC 27293-0703	56-1885607	501(C)(3)/509(A)	39,112.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
PRAIRIE VIEW A&M FOUNDATION 6436 FANNIN STREET, ROOM 112 HOUSTON, TX 77030	38-3798900	501(C)(3)/509(A)	128,200.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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PRESBYTERIAN HOMES AND FAMILY SERVICES - 1903 HUMANKIND WAY - LYNCHBURG, VA 24503	54-0346118	501(C)(3)/509(A)	250,000.	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)	105,088.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
PRIORITY ONE FOUNDATION 3400 BATH PIKE, SUITE 208 BETHLEHEM, PA 18017	23-2805623	501(C)(3)/509(A)	12,950.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
PROJECT RETURN INC. 109 LAFAYETTE STREET NASHVILLE, TN 37210	62-1058325	501(C)(3)/509(A)	169,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
PROVIDENCE 3655 REED STREET WINSTON-SALEM, NC 27107	46-5315289	501(C)(3)/509(A)	60,400.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
QUAKER GAP BAPTIST CHURCH 2265 FLAT SHOALS ROAD KING, NC 27021		509(A)(1)	11,288.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	56-0530003	501(C)(3)/509(A)	9,855.	0.	N/A	N/A	8 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)	6,000.	0.	N/A	N/A	3 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)	150,650.	0.	N/A	N/A	18 GRANT(S) FOR VARYING PURPOSES

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

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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
READ, EMPOWER AND DISTINGUISH 819 WOODCOTE DRIVE WINSTON-SALEM, NC 27107	86-2413203	501(C)(3) PF	16,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
READWS 875 W. FIFTH STREET WINSTON-SALEM, NC 27101	56-0567985	501(C)(3)/509(A)	125,204.	0.	N/A	N/A	59 GRANT(S) FOR VARYING PURPOSES
REALCLEAR FOUNDATION 666 DUNDEE ROAD, BLDG. 600 NORTHBROOK, IL 60062	52-2128875	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
REBRIDGE 5016 KNOBVIEW TRAIL WINSTON-SALEM, NC 27104	84-2889868	501(C)(3)/509(A)	16,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
RECLAMATION CHURCH BOULDER 7690 BASELINE RD BOULDER, CO 80303		509(A)(1)	7,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RED DOG FARM ANIMAL RESCUE NETWORK 8653 NC HIGHWAY 65 STOKESDALE, NC 27357	20-5428178	501(C)(3)/509(A)	8,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
REDEEMER SCHOOL 1013 MELROSE STREET WINSTON-SALEM, NC 27103	56-1911529	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
REGENT COLLEGE FOUNDATION PO BOX 33276 SEATTLE, WA 98133-9926	91-1220704	501(C)(3)/509(A)	6,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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RESILNC 1307 W. KNOX STREET DURHAM, NC 27705	85-1335751	501(C)(3)/509(A)	55,250.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
REVO CHURCH PO BOX 20697 WINSTON-SALEM, NC 27120		509(A)(1)	22,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
REYNOLDA CHURCH, EPC 2200 REYNOLDA ROAD WINSTON-SALEM, NC 27106	56-0731506	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	2 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)	34,950.	0.	N/A	N/A	25 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)	148,864.	0.	N/A	N/A	76 GRANT(S) FOR VARYING PURPOSES
RICE UNIVERSITY MS-81, PO BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RISE ACADEMY 415 W CLEMMONSVILLE ROAD WINSTON-SALEM, NC 27127		509(A)(1)	7,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
RISE CHURCH PO BOX 12838 WINSTON-SALEM, NC 27117		509(A)(1)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
RIVER OAKS COMMUNITY CHURCH 1855 LEWISVILLE CLEMMONS ROAD CLEMMONS, NC 27012	56-2120114	509(A)(1)	44,250.	0.	N/A	N/A	13 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)	39,275.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
RIVERWOOD THERAPEUTIC RIDING CENTER - 6825 ROLLINGVIEW DRIVE - TOBACCOVILLE, NC 27050	56-1941069	501(C)(3)/509(A)	44,872.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
ROCKEFELLER PHILANTHROPY ADVISORS PO BOX 7082 NEW YORK, NY 10008	13-3615533	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ROCKY MOUNTAIN BIOLOGICAL LABORATORY - PO BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)/509(A)	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)	81,323.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
RONALD MCDONALD HOUSE CHARITIES OF THE PIEDMONT TRIAD, INC. - 419 S. HAWTHORNE ROAD - WINSTON-SALEM, NC 27103	58-1454715	501(C)(3)/509(A)	75,117.	0.	N/A	N/A	58 GRANT(S) FOR VARYING PURPOSES
ROSE HILL FREE WILL BAPTIST CHURCH 6236 COUNTY HOME ROAD WINTERVILLE, NC 28590		509(A)(1)	26,168.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
RUFF LOVE FOSTER CARE AND DOG RESCUE - PO BOX 2013 - THOMASVILLE, NC 27361	56-2269901	501(C)(3)/509(A)	10,300.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
RURAL HALL MORAVIAN CHURCH PO BOX 487 RURAL HALL, NC 27045		509(A)(1)	26,452.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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SAINT JOHN CATHOLIC SCHOOL 3921 ST. JOHN'S AVENUE NORTH CHARLESTON, SC 29405	51-0202626	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SAINT MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)/509(A)	12,458.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
SALEM ACADEMY AND COLLEGE 601 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0530005	501(C)(3)/509(A)	317,387.	0.	N/A	N/A	77 GRANT(S) FOR VARYING PURPOSES
SALEM MONTESSORI SCHOOL 529 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-2253872	501(C)(3)/509(A)	6,650.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
SALEM PREGNANCY CARE CENTER 3001 MAPLEWOOD AVENUE SUITE 302 WINSTON-SALEM, NC 27103	56-1449033	501(C)(3)/509(A)	363,050.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
SALEMTOWNE 1000 SALEMTOWNE DRIVE WINSTON-SALEM, NC 27106	56-0963926	501(C)(3)/509(A)	11,684.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
SALVATION ARMY PO BOX 1205 WINSTON-SALEM, NC 27102-1205	22-2406433	501(C)(3)/509(A)	562,121.	0.	N/A	N/A	117 GRANT(S) FOR VARYING PURPOSES
SALVATION ARMY OF THE CAROLINAS 501 ARCHDALE DRIVE CHARLOTTE, NC 28217	22-2406433	501(C)(3)/509(A)	8,100.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SAMARITAN MINISTRIES 414 E. NORTHWEST BLVD. WINSTON-SALEM, NC 27105	56-1490019	501(C)(3)/509(A)	340,993.	0.	N/A	N/A	83 GRANT(S) FOR VARYING PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN'S FEET INTERNATIONAL 4808 CHESAPEAKE DRIVE CHARLOTTE, NC 28216	14-1880905	501(C)(3)/509(A)	150,000.	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)	86,216.	0.	N/A	N/A	30 GRANT(S) FOR VARYING PURPOSES
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)(3)/509(A)	10,018.	0.	N/A	N/A	4 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)	68,837.	0.	N/A	N/A	35 GRANT(S) FOR VARYING PURPOSES
SC INDEPENDENT COLLEGES & UNIVERSITIES, INC. - PO BOX 12007 - COLUMBIA, SC 29211	57-0343998	501(C)(3)/509(A)	42,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SCHREIBER CENTER FOR PEDIATRIC DEVELOPMENT - 625 COMMUNITY WAY - LANCASTER, PA 17603	23-1365369	501(C)(3)/509(A)	187,550.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)/509(A)	53,363.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SE-AD 5520 FENWAY DRIVE CHARLOTTE, NC 28273	81-2853017	501(C)(3)/509(A)	9,700.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SECCA FOUNDATION 750 MARGUERITE DRIVE WINSTON-SALEM, NC 27106	56-0656890	501(C)(3)/509(A)	22,741.	0.	N/A	N/A	25 GRANT(S) FOR VARYING PURPOSES

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SECOND CHANCE HUMANE SOCIETY PO BOX 2096 RIDGWAY, CO 81432	84-1266231	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SECOND HARVEST FOOD BANK OF NORTHWEST NC - 3330 SHOREFAIR DRIVE - WINSTON-SALEM, NC 27105	58-1457912	501(C)(3)/509(A)	426,615.	0.	N/A	N/A	163 GRANT(S) FOR VARYING PURPOSES
SECU FAMILY HOUSE 1970 BALDWIN LANE WINSTON-SALEM, NC 27103	20-3604576	501(C)(3)/509(A)	38,049.	0.	N/A	N/A	39 GRANT(S) FOR VARYING PURPOSES
SEED SOWER INC. 3162 MORRIS BRANCH ROAD MEADOW BRIDGE, WV 25976	46-3190359	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SENIOR SERVICES 2895 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105	56-1085968	501(C)(3)/509(A)	1,353,833.	0.	N/A	N/A	194 GRANT(S) FOR VARYING PURPOSES
SERGE PO BOX 96900 WASHINGTON, DC 20090-6900	23-2223692	501(C)(3)/509(A)	10,600.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
SHALLOW FORD FOUNDATION PO BOX 567 CLEMMONS, NC 27012	04-3795285	501(C)(3)/509(A)	14,800.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SHALOM PROJECT 639 S. GREEN STREET WINSTON-SALEM, NC 27101	20-2136431	501(C)(3)/509(A)	20,600.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
SHARE W-S 603 PETERS CREEK PKWY WINSTON-SALEM, NC 27103	82-4465935	501(C)(3)/509(A)	10,950.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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SHEPHERD'S CENTER OF GREATER WINSTON-SALEM - 1700 EBERT STREET - WINSTON-SALEM, NC 27103-4809	56-1646960	501(C)(3)/509(A)	14,870.	0.	N/A	N/A	22 GRANT(S) FOR VARYING PURPOSES
SHEPHERD'S CENTER OF KERNERSVILLE PO BOX 2044 KERNERSVILLE, NC 27285-2044	56-1471510	501(C)(3)/509(A)	22,680.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
SHEPPARD PRATT HEALTH SYSTEM INC. 6501 N. CHARLES STREET, PO BOX 6815 BALTIMORE, MD 21285	52-0591684	501(C)(3)/509(A)	350,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SHERMAN ACADEMY INC. 2101 PETERS CREEK PARKWAY 9A WINSTON-SALEM, NC 27127	27-3201320	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SHRINERS HOSPITALS FOR CHILDREN 950 W. FARIS ROAD GREENVILLE, SC 29605	36-2193608	501(C)(3)/509(A)	61,088.	0.	N/A	N/A	4 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)	91,000.	0.	N/A	N/A	4 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)	27,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SMILE TRAIN PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)/509(A)	8,500.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
SMITHSONIAN INSTITUTION PO BOX 37012, MRC 712 WASHINGTON, DC 20013	53-0206027	501(C)(3)/509(A)	200,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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SOCIETY OF ST JOSEPH OF ARIMATEA ST. TIMOTHY'S EPISCOPAL CHURCH, 2575 PARKWAY DR - WINSTON-SALEM, NC 27103	87-3481403	501(C)(3)/509(A)	10,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SOLID ROCK FOOD CLOSET PO BOX 955 SPARTA, NC 28675	83-2718034	501(C)(3)/509(A)	28,527.	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)	7,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT STREET, SUITE 400 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)/509(A)	65,250.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SOUTHSIDE RIDES FOUNDATION 2221 HOPE STREET WINSTON-SALEM, NC 27107	20-2790909	501(C)(3)/509(A)	17,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SPRINGFIELD COLLEGE 263 ALDEN STREET SPRINGFIELD, MA 01109	04-2104329	501(C)(3)/509(A)	115,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SPRINGWELL NETWORK, INC. 3820 N. PATTERSON AVENUE WINSTON-SALEM, NC 27105-2643	56-1097900	501(C)(3)/509(A)	5,052.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
SPROUTING FARMS 4661 RT 3 & 12 TALCOTT, WV 24981	81-3566706	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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

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ST. CATHERINE'S SCHOOL 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)/509(A)	18,350.	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)	21,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ST. DAVID'S SCHOOL 3400 WHITE OAK ROAD RALEIGH, NC 27609	23-7241145	501(C)(3)/509(A)	10,500.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
ST. ELIJAH ANTIOCHIAN ORTHODOX CHRISTIAN CHURCH - 15000 N. MAY AVENUE - OKLAHOMA CITY, OK 73134		509(A)(1)	16,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
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. JOHN'S LUTHERAN SCHOOL 2415 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27103		509(A)(1)	6,196.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ST. JOHNS UNIVERSITY 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)	13,375.	0.	N/A	N/A	11 GRANT(S) FOR VARYING PURPOSES
ST. LEO THE GREAT CATHOLIC CHURCH 335 SPRINGDALE AVENUE WINSTON-SALEM, NC 27104-3199		509(A)(1)	102,972.	0.	N/A	N/A	17 GRANT(S) FOR VARYING PURPOSES

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

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ST. MARK'S EPISCOPAL CHURCH 4129 OXFORD AVENUE JACKSONVILLE, FL 32210		509(A)(1)	90,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ST. MARK'S SCHOOL 25 MARLBORO ROAD SOUTHBOROUGH, MA 01772	04-2103623	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ST. MARTIN IN THE FIELDS CHURCH PO BOX 190109 ATLANTA, GA 31119	58-0960379	501(C)(3)/509(A)	10,151.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
ST. PAUL UNITED METHODIST CHURCH 2400 DELLABROOK ROAD WINSTON-SALEM, NC 27105-6828		509(A)(1)	20,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
ST. PAUL'S EPISCOPAL CHURCH PO BOX 95 WILKESBORO, NC 28697		509(A)(1)	42,373.	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)	912,026.	0.	N/A	N/A	163 GRANT(S) FOR VARYING PURPOSES
ST. STEPHENS AMEZ CHURCH 201 W. FRANKLIN BLVD. GASTONIA, NC 28052		509(A)(1)	8,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
ST. THOMAS UNIVERSITY INC. 16401 NW 37TH AVENUE MIAMI, FL 33054	59-0949880	501(C)(3)/509(A)	333,333.	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)	30,831.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES

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STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 Hylan Boulevard - Staten Island, NY 10306	02-0554654	501(C)(3)/509(A)	15,144.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
STONE RIDGE FOUNDATION DBA "NATIONAL CENTER FOR HEALTHY VETERANS" - PO BOX 74 - ALTAVISTA, VA 24517	84-2852661	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
STUDIO 3 MUSIC SCHOOL PO BOX 383 TAYLORSVILLE, NC 28681	81-3521630	501(C)(3)/509(A)	32,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
SUMMIT SCHOOL 2100 REYNOLDA ROAD WINSTON-SALEM, NC 27106	56-0547519	501(C)(3)/509(A)	420,232.	0.	N/A	N/A	65 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	12 GRANT(S) FOR VARYING PURPOSES
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)/509(A)	6,000.	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)	23,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
SWIFT SCHOOL 300 GRIMES BRIDGE ROAD ROSWELL, GA 30075	58-2410129	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TCJ MOTIVATIONS, INC. 3760 FOREST VALLEY DRIVE WINSTON-SALEM, NC 27105	27-5299587	501(C)(3) PF	16,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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TEMPLE EMANUEL 201 OAKWOOD DRIVE WINSTON-SALEM, NC 27103-1905		509(A)(1)	72,692.	0.	N/A	N/A	19 GRANT(S) FOR VARYING PURPOSES
TEMPLE UNIVERSITY CONWELL HALL, ROOM 710, 1801 N. BROAD STREET - PHILADELPHIA, PA 19122	23-1365971	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE ARTS CENTER 300-G EAST MAIN STREET CARRBORO, NC 27510	51-0198497	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE ATLAS SOCIETY 22001 NORTH PARK DRIVE, SUITE 250 KINGWOOD, TX 77339	13-3554791	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE CAPITAL GOOD FUND 333 SMITH STREET PROVIDENCE, RI 02908-3759	80-0348382	501(C)(3)/509(A)	375,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE CARES PROJECT INC 3410 HEALY DRIVE, SUITE 209 WINSTON-SALEM, NC 27103	81-2944362	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE CENTERS FOR EXCEPTIONAL CHILDREN - 2315 COLISEUM DRIVE - WINSTON-SALEM, NC 27106	56-0615188	501(C)(3)/509(A)	70,376.	0.	N/A	N/A	25 GRANT(S) FOR VARYING PURPOSES
THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE - 3421 BELMONT BLVD - NASHVILLE, TN 37215	62-1471789	501(C)(3)/509(A)	150,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY - 1123 SPRUCE STREET - BOULDER, CO 80302	84-1171836	501(C)(3)/509(A)	12,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES

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THE DALLAS FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 930 DALLAS, TX 75247	75-2890371	501(C)(3)/509(A)	90,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE DO SCHOOL 1445 UNDERWOOD AVENUE WINSTON-SALEM, NC 27105	85-4351883	501(C)(3)/509(A)	6,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
THE EPISCOPAL CHURCH OF THE HOLY COMFORTER - PO BOX 1336 - BURLINGTON, NC 27216		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE FEDERALIST SOCIETY 1776 I STREET NW, SUITE 300 WASHINGTON, DC 20006	36-3235550	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20009	13-6223604	501(C)(3)/509(A)	26,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE LIVESTOCK CONSERVANCY PO BOX 477 PITTSBORO, NC 27312	03-0270281	501(C)(3)/509(A)	5,200.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE MISSION CINCINNATI PO BOX 6006 CINCINNATI, OH 45206	47-5680060	501(C)(3)/509(A)	10,700.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC - 510 BROADWAY - NASHVILLE, TN 37203	62-1867910	501(C)(3)/509(A)	250,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
THE PARISH OF ST. MARY AND ST. JUDE - PO BOX 105 - NORTHEAST HARBOR, ME 04662	01-6000612	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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THE STUDIOS OF KEY WEST 533 EATON STREET KEY WEST, FL 33040	20-5116495	501(C)(3)/509(A)	6,570.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
THE VIGIL PROJECT PO BOX 8783 MANDEVILLE, LA 70470	82-0761918	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 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)	147,260.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
THRESHOLD RETREAT 3817 SHADY GROVE CHURCH ROAD EAST BEND, NC 27018	81-4955488	501(C)(3)/509(A)	198,077.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
THURGOOD MARSHALL COLLEGE FUND 901 F STREET, NW, SUITE 700 WASHINGTON, DC 20004	41-1750692	501(C)(3)/509(A)	1,000,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TOWN OF APPALACHIA PO BOX 112 APPALACHIA, VA 24216		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TREATMENT ACTION GROUP 90 BROAD STREET, SUITE 2503 NEW YORK, NY 10004	13-3624785	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TRELLIS SUPPORTIVE CARE FOUNDATION 101 HOSPICE LANE WINSTON-SALEM, NC 27103	56-1823562	501(C)(3)/509(A)	197,326.	0.	N/A	N/A	131 GRANT(S) FOR VARYING PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRIAD ACADEMY AT SUMMIT SCHOOL 2100 REYNOLDA ROAD WINSTON-SALEM, NC 27106	56-0547519	501(C)(3)/509(A)	15,100.	0.	N/A	N/A	10 GRANT(S) FOR VARYING PURPOSES
TRIAD CULTURAL ARTS PO BOX 20041 WINSTON-SALEM, NC 27120-0041	26-1170872	501(C)(3)/509(A)	35,680.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
TRIAD RESTORATIVE JUSTICE 550 N LIBERTY ST, #209 WINSTON-SALEM, NC 27101	81-5231609	501(C)(3)/509(A)	57,200.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
TRINITY CENTER 640 HOLLY AVENUE WINSTON-SALEM, NC 27101-2506	56-1337065	501(C)(3)/509(A)	30,550.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
TROSA 1820 JAMES STREET DURHAM, NC 27707	56-1861158	501(C)(3)/509(A)	124,500.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
TROUT UNLIMITED 1777 N. KENT STREET, SUITE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)/509(A)	5,250.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
TWIN CITY KIWANIS FOUNDATION OF WINSTON-SALEM - 1338 WESTGATE CENTER DRIVE - WINSTON-SALEM, NC 27103	31-1638925	501(C)(3)/509(A)	10,550.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
TWO CITIES CHURCH 854 W. NORTHWEST BLVD. WINSTON-SALEM, NC 27101	81-2172203	501(C)(3)/509(A)	31,000.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
UJIMA COMMUNITY DEVELOPMENT CORPORATION - 1605 VILLAGE MEADOW CIRCLE - WINSTON-SALEM, NC 27101	20-3947143	501(C)(3)/509(A)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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UMAR/WESTERN NC 5350 77 CENTER DRIVE, SUITE 201 CHARLOTTE, NC 28217	56-1381671	501(C)(3)/509(A)	6,086.	0.	N/A	N/A	4 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)	7,342.	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)	361,556.	0.	N/A	N/A	78 GRANT(S) FOR VARYING PURPOSES
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BLVD. CHARLOTTE, NC 28823	56-6059417	501(C)(3)/509(A)	1,047,858.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UNC GREENSBORO EXCELLENCE FOUNDATION - PO BOX 26170 - GREENSBORO, NC 27402-6170	56-6086393	501(C)(3)/509(A)	40,997.	0.	N/A	N/A	21 GRANT(S) FOR VARYING PURPOSES
UNC HEALTH FOUNDATION 123 W FRANKLIN STREET, SUITE 510 CHAPEL HILL, NC 27516	56-6057494	501(C)(3)/509(A)	24,878.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
UNC SCHOOL OF THE ARTS FOUNDATION 1533 S. MAIN STREET WINSTON-SALEM, NC 27127-2188	56-6064850	501(C)(3)/509(A)	453,723.	0.	N/A	N/A	69 GRANT(S) FOR VARYING PURPOSES
UNION MILLS PRESBYTERIAN CHURCH 2378 CENTENNIAL ROAD UNION MILLS, NC 28167		509(A)(1)	6,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
UNION PRESBYTERIAN SEMINARY 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)/509(A)	107,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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UNITARIAN UNIVERSALIST FELLOWSHIP OF WINSTON-SALEM - 4055 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106	58-1310111	501(C)(3)/509(A)	58,210.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
UNITED METHODIST COMMITTEE ON RELIEF - ADVANCE GCFA, PO BOX 9068 - NEW YORK, NY 10087-9068	13-5562279	501(C)(3)/509(A)	48,600.	0.	N/A	N/A	18 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)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED TO LEARN 3000 PEGASUS PARK DRIVE, SUITE 940 DALLAS, TX 75247	82-2121965	501(C)(3)/509(A)	248,500.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF CENTRAL CAROLINAS 601 E 5TH STREET, SUITE 350 CHARLOTTE, NC 28202	56-0529948	501(C)(3)/509(A)	75,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF FORSYTH COUNTY 301 N. MAIN STREET, SUITE 1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)/509(A)	1,586,330.	0.	N/A	N/A	80 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF GREATER ATLANTA INC. 40 COURTLAND STREET, SUITE 300 ATLANTA, GA 30303	58-0566194	501(C)(3)/509(A)	1,170,212.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1577 SPRING HILL ROAD, SUITE 420 - VIENNA, VA 22182	53-0234290	501(C)(3)/509(A)	143,667.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION - 12424 RESEARCH PARKWAY, SUITE 250 - ORLANDO, FL 32826-3208	59-6211832	501(C)(3)/509(A)	100,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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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 NORTH CAROLINA PRESS 116 S. BOUNDARY STREET CHAPEL HILL, NC 27514-9927	56-6001394	501(C)(3)/509(A)	40,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
UNIVERSITY OF VIRGINIA PO BOX 400331 CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)/509(A)	117,726.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
US MERCHANT MARINE ACADEMY ALUMNI FOUNDATION - 300 STEAMBOAT ROAD - KINGS POINT, NY 11024	11-6037948	501(C)(3)/509(A)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
UTTERMOST EVANGELISM PO BOX 7 PONTOTOC, MS 38863	45-3784370	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
UVA SCHOOL OF EDUCATION AND HUMAN DEVELOPMENT FOUNDATION - PO BOX 37963 - BOONE, IA 50036	51-0201344	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
VALLE CRUCIS COMMUNITY PARK PO BOX 581 VALLE CRUCIS, NC 28691	56-1503371	501(C)(3)/509(A)	6,300.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
VHVV 2585 W. CLEMMONSVILLE ROAD, SUITE 1 WINSTON-SALEM, NC 27127	27-5554898	501(C)(3)/509(A)	25,000.	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)	25,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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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 COMMONWEALTH UNIV. SCHOOL OF BUSINESS FOUNDATION - 301 WEST MAIN STREET - RICHMOND, VA 23284	20-2661802	501(C)(3)/509(A)	87,209.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
VIRGINIA COMMUNITY DEVELOPMENT FUND INC. - 1840 WEST BROAD STREET, SUITE 200 - RICHMOND, VA 23220	54-1914519	501(C)(3)/509(A)	375,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)/509(A)	68,200.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD (0336) BLACKSBURG, VA 24061	54-0721690	501(C)(3)/509(A)	10,293.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
WAKE FOREST UNIVERSITY HEALTH SCIENCES - MEDICAL CENTER BLVD. - WINSTON-SALEM, NC 27157-1003	22-3849199	501(C)(3)/509(A)	413,615.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES
WAKE FOREST UNIVERSITY PO BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)/509(A)	681,740.	0.	N/A	N/A	80 GRANT(S) FOR VARYING PURPOSES
WALLBURG BAPTIST CHURCH PO BOX 595 WALLBURG, NC 27373		509(A)(1)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WASHINGTON NATIONAL CATHEDRAL SCHOOL - 3612 WOODLEY ROAD NW - WASHINGTON, DC 20016		509(A)(1)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

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WECOACH, INC. 2800 SOUTH ADAMS STREET #5194 TALLAHASSEE, FL 32314	20-0059540	501(C)(3)/509(A)	125,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WESLEYAN EDUCATION CENTER 1917 N. CENTENNIAL STREET HIGH POINT, NC 27262	58-1450743	509(A)(1)	533,000.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WEST END MINISTRIES PO BOX 2163 HIGH POINT, NC 27261	56-2273642	501(C)(3)/509(A)	338,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WEST FORSYTH CHRISTIAN PRESCHOOL PO BOX 670 LEWISVILLE, NC 27023	22-3980976	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WEST VIRGINIA ASSOCIATION OF HOUSING AUTHORITIES - PO BOX 1758 - WILLIAMSON, WV 25661	55-0669485	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WEST VIRGINIA DRUG INTERVENTION INSTITUTE - 118 CAPITOL STREET, FIRST FLOOR - CHARLESTON, WV 25301	83-4703600	501(C)(3)/509(A)	1,000,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WEST VIRGINIA FOOD AND FARM COALITION - 3820 MACCORKLE AVE. SE - CHARLESTON, WV 25304	46-2706460	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WEST VIRGINIA UNIVERSITY FOUNDATION - PO BOX 1650, ONE WATERFRONT PLACE, 7TH FLOOR - MORGANTOWN, WV 26507	55-6017181	501(C)(3)/509(A)	50,200.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WFU CENTER FOR PRIVATE BUSINESS 500 W. FIFTH STREET, SUITE 300 WINSTON-SALEM, NC 27101	56-0532138	501(C)(3)/509(A)	17,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES

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WHITESTONE: A MASONIC AND EASTERN STAR HOME - 700 S. HOLDEN ROAD - GREENSBORO, NC 27407-2399	56-0529956	501(C)(3)/509(A)	13,823.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WHOLE MAN MINISTRIES OF NC 3916 OLD LEXINGTON ROAD WINSTON-SALEM, NC 27107	26-0136378	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WILDERNESS WORKS 644 MEMORIAL DRIVE, SE ATLANTA, GA 30312	20-0445312	501(C)(3)/509(A)	20,000.	0.	N/A	N/A	3 GRANT(S) FOR VARYING PURPOSES
WILKES ART GALLERY 913 C STREET NORTH WILKESBORO, NC 28659-4119	56-1019359	501(C)(3)/509(A)	6,175.	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)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WILKES COUNTY PUBLIC LIBRARY 215 10TH STREET NORTH WILKESBORO, NC 28659	51-0185352	501(C)(3)/509(A)	35,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WILKES COUNTY SCHOOL DISTRICT 613 CHERRY STREET NORTH WILKESBORO, NC 28659		509(A)(1)	9,009.	0.	N/A	N/A	7 GRANT(S) FOR VARYING PURPOSES
WILKES HERITAGE MUSEUM PO BOX 935 WILKESBORO, NC 28697	23-7113874	501(C)(3)/509(A)	6,038.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WILKES REGIONAL MEDICAL CENTER PO BOX 609 NORTH WILKESBORO, NC 28659	83-0343789	501(C)(3)/509(A)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES

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WILKESBORO BAPTIST CHURCH PO BOX 61 WILKESBORO, NC 28697		509(A)(1)	5,075.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WILSON COUNTY INTERFAITH SERVICES PO BOX 2164 WILSON, NC 27894-2164	56-1542631	501(C)(3)/509(A)	6,000.	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
WINSTONNET PO BOX 30206 WINSTON-SALEM, NC 27130	31-1815083	501(C)(3)/509(A)	11,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM ALLIANCE 100 N. MAIN STREET, SUITE 2550 WINSTON-SALEM, NC 27101	31-1726654	501(C)(6)	15,000.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM BLACK CHAMBER OF COMMERCE - PO BOX 1703 - WINSTON-SALEM, NC 27102	81-0647154	501(C)(6)	40,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM FREEDOM SCHOOLS, C/O ACTION4EQUITY - 1922 S MARTIN LUTHER KING BOULEVARD, SUITE 208 - WINSTON-SALEM, NC 27107	83-1583999	501(C)(3)/509(A)	50,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM POLICE DEPARTMENT PO BOX 1707 WINSTON-SALEM, NC 27102		509(A)(1)	13,472.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM RESCUE MISSION PO BOX 595 WINSTON-SALEM, NC 27102-0595	56-0891921	501(C)(3)/509(A)	98,375.	0.	N/A	N/A	49 GRANT(S) FOR VARYING PURPOSES

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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)	507,416.	0.	N/A	N/A	41 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM STREET SCHOOL 630 W. SIXTH STREET, SUITE 101 WINSTON-SALEM, NC 27101	81-0566874	501(C)(3)/509(A)	50,685.	0.	N/A	N/A	48 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM SYMPHONY 301 NORTH MAIN STREET, SUITE 1901 WINSTON-SALEM, NC 27101	56-0692826	501(C)(3)/509(A)	187,406.	0.	N/A	N/A	65 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM THEATRE ALLIANCE 650 W. SIXTH STREET WINSTON-SALEM, NC 27101	56-1585412	501(C)(3)/509(A)	25,450.	0.	N/A	N/A	7 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)	30,660.	0.	N/A	N/A	8 GRANT(S) FOR VARYING PURPOSES
WINSTON-SALEM/FORSYTH COUNTY SCHOOLS - PO BOX 2513 - WINSTON-SALEM, NC 27102-2513		509(A)(1)	1,767,855.	0.	N/A	N/A	43 GRANT(S) FOR VARYING PURPOSES
WOMEN'S INITIATIVE 1101 E. HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)/509(A)	15,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989-0402	54-0519590	501(C)(3)/509(A)	26,101.	0.	N/A	N/A	14 GRANT(S) FOR VARYING PURPOSES
WORD OF LIFE FELLOWSHIP PO BOX 600 SCHROON LAKE, NY 12870	13-5648615	501(C)(3)/509(A)	7,833.	0.	N/A	N/A	5 GRANT(S) FOR VARYING PURPOSES

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WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)/509(A)	31,250.	0.	N/A	N/A	13 GRANT(S) FOR VARYING PURPOSES
WORLD RELIEF TRIAD 155 NORTHPOINT AVENUE, SUITE 102 HIGH POINT, NC 27262	23-6393344	501(C)(3)/509(A)	27,200.	0.	N/A	N/A	6 GRANT(S) FOR VARYING PURPOSES
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)/509(A)	12,505.	0.	N/A	N/A	12 GRANT(S) FOR VARYING PURPOSES
WORLDWIDE FOUNDATION FOR CREDIT UNIONS - 5710 MINERAL POINT RD - MADISON, WI 53705	39-6093210	501(C)(3)/509(A)	10,000.	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)	6,500.	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)	6,700.	0.	N/A	N/A	4 GRANT(S) FOR VARYING PURPOSES
YADKIN ARTS COUNCIL PO BOX 667 YADKINVILLE, NC 27055	51-0162387	501(C)(3)/509(A)	22,600.	0.	N/A	N/A	9 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREATER HIGH POINT PO BOX 6258 HIGH POINT, NC 27262-6258	56-0530014	501(C)(3)/509(A)	101,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
YMCA OF GREENSBORO 620 GREEN VALLEY ROAD, SUITE 210 GREENSBORO, NC 27408	56-0543243	501(C)(3)/509(A)	30,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF MCDOWELL 348 GRACE CORPENING DRIVE MARION, NC 28752	56-0530013	501(C)(3)/509(A)	10,000.	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 NASHVILLE AND MIDDLE TENNESSEE - 1000 CHURCH STREET - NASHVILLE, TN 37203-3420	62-0476243	501(C)(3)/509(A)	225,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES
YMCA OF NORTHWEST NC 301 N. MAIN STREET, SUITE 1900 WINSTON-SALEM, NC 27101	56-0530015	501(C)(3)/509(A)	349,224.	0.	N/A	N/A	76 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)	5,300.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
YOU CAN VOTE 2726 CROASDAILE DRIVE, SUITE 201 DURHAM, NC 27705	83-2882290	501(C)(3)/509(A)	25,500.	0.	N/A	N/A	2 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)	10,500.	0.	N/A	N/A	2 GRANT(S) FOR VARYING PURPOSES
YOUNG LIFE SERVICE CENTER PO BOX 5184 HARLAN, IA 51593	84-0385934	501(C)(3)/509(A)	36,440.	0.	N/A	N/A	16 GRANT(S) FOR VARYING PURPOSES
YOUTH AMERICA GRAND PRIX 121 WEST 36TH ST. SUITE 309 NEW YORK, NY 10018	13-4146047	501(C)(3)/509(A)	10,000.	0.	N/A	N/A	1 GRANT(S) FOR VARYING PURPOSES

Schedule I (Form 990)

(a) Name and address of organization or government

(b) EIN

(c) IRC section
if applicable

(d) Amount of cash grant

(e) Amount of noncash assistance

(f) Method of valuation
(book, FMV,
appraisal, other)

(g) Description of non-cash assistance

(h) Purpose of grant or assistance

YWCA OF WINSTON-SALEM/FORSYTH
COUNTY - 318 INDERA MILLS COURT -
WINSTON-SALEM, NC 27101

56-0564345

501(C)(3)/509(A)

13,458.

0. N/A

N/A

N/A

16 GRANT(S) FOR VARYING
PURPOSES

ZOOLOGICAL SOCIETY OF SAN DIEGO
PO BOX 120551
SAN DIEGO, CA 92112-0551

95-1648219

501(C)(3)/509(A)

50.000.

0. N/A

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	14	10,500.	0.	N/A	N/A
WILLIAM H. ANDREWS/HAWS SCHOLARSHIP	12	7,200.	0.	N/A	N/A
F. A. AND CHARLOTTE BLOUNT SCHOLARSHIP	10	29,000.	0.	N/A	N/A
SAM AND ANNE BOOKE FAMILY TRUST SCHOLARSHIP	33	52,643.	0.	N/A	N/A
A.F. CLEMENT TRUST SCHOLARSHIP	27	27,200.	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 Domestic Individuals (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 noncash assistance
ELMER AND ROSA LEE COLLINS SCHOLARSHIP	14.	21,000.	0.	N/A	N/A
LLOYD E. AND RACHEL S. COLLINS SCHOLARSHIP	15.	15,000.	0.	N/A	N/A
SERENA D. DALTON SCHOLARSHIP	24.	19,350.	0.	N/A	N/A
OLIVER JOEL AND ELLEN PELL DENNY HEALTHCARE SCHOLARSHIP	10.	27,250.	0.	N/A	N/A
JAMES L. EINSTEIN COLLEGE SCHOLARSHIP	8.	12,000.	0.	N/A	N/A
ANNIE L. ELLIS SCHOLARSHIP	4.	6,000.	0.	N/A	N/A
WILLIAM RAGSDALE FROELICH MEMORIAL SCHOLARSHIP	8.	6,000.	0.	N/A	N/A
MATTHEW ALAN GFELLER MEMORIAL SCHOLARSHIP	8.	10,000.	0.	N/A	N/A
JIMMY AND SARA GLENN SCHOLARSHIP	18.	16,000.	0.	N/A	N/A

Part III Continuation of Grants and Other Assistance to Domestic Individuals (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 noncash assistance
ROBERT F. AND CAROLINE C. GOODWIN SCHOLARSHIP	4.	5,000.	0.	N/A	N/A
SUSAN AND CHARLES HAUSER SCHOLARSHIP	8.	6,000.	0.	N/A	N/A
FLORA ROYALL JOHNSON SCHOLARSHIP	8.	22,000.	0.	N/A	N/A
STELLA B. JOHNSON SCHOLARSHIP	19.	17,350.	0.	N/A	N/A
DR. MICHAEL E. KING MEMORIAL SCHOLARSHIP	7.	5,000.	0.	N/A	N/A
DORIS JOYCE KOHFELDT EDUCATOR SCHOLARSHIP	9.	12,235.	0.	N/A	N/A
LEINBACH SCHOLARSHIP	9.	5,400.	0.	N/A	N/A
DENVER LINDLEY, JR. ARTS SCHOLARSHIP	6.	5,250.	0.	N/A	N/A
EDWIN E. AND GRACE KIMREY MADDREY SCHOLARSHIP	8.	8,000.	0.	N/A	N/A

Part III Continuation of Grants and Other Assistance to Domestic Individuals (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 noncash assistance
HARRY C. MORGAN MEMORIAL SCHOLARSHIP	27.	35,750.	0.	N/A	N/A
NORTH CAROLINA ACADEMY OF PHYSICIAN ASSISTANTS SCHOLARSHIP	11.	11,000.	0.	N/A	N/A
LUCIAN AND ROBIE NEAL STUDENT AID	6.	6,200.	0.	N/A	N/A
ROBERT AND MELANIE NIBLOCK SCHOLARSHIP FUND	4.	10,000.	0.	N/A	N/A
EMMA KAPP OGBURN MEMORIAL SCHOLARSHIP	5.	8,000.	0.	N/A	N/A
OTIS B. AND GENEVIEVE W. PARRISH SCHOLARSHIP	13.	13,600.	0.	N/A	N/A
WILLIAM H. AND LENA M. PETREE SCHOLARSHIP	17.	45,500.	0.	N/A	N/A
L. GORDON, JR. AND JUNE D. PFEFFERKORN STUDENT AID	53.	46,150.	0.	N/A	N/A
L. GORDON, JR. AND JUNE D. PFEFFERKORN SCHOLARSHIP	16.	40,000.	0.	N/A	N/A

Part III Continuation of Grants and Other Assistance to Domestic Individuals (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 noncash assistance
PFAFFTOWN JAYCEES/LYNN CANADA MEMORIAL SCHOLARSHIP	2.	5,500.	0.	N/A	N/A
DEAN PRIM SCHOLARSHIP	21.	31,450.	0.	N/A	N/A
R.J. REYNOLDS HIGH SCHOOL CLASS OF 1968 MEMORIAL SCHOLARSHIP	6.	20,500.	0.	N/A	N/A
ROY E. "GENE" REYNOLDS SCHOLARSHIP	4.	6,000.	0.	N/A	N/A
MIKE AND DEBBIE RUBIN SCHOLARSHIP	4.	14,750.	0.	N/A	N/A
RUBIN FAMILY SCHOLARSHIP	8.	34,647.	0.	N/A	N/A
CARL R., MARY G. & MARY CAROL SAPP SCHOLARSHIP	235.	372,717.	0.	N/A	N/A
CARL ROBERT SAPP, MARY GRUBB SAPP, AND MARY CAROL SAPP MEMORIAL SCHOLARSHIP	17.	40,800.	0.	N/A	N/A
SAMUEL GRIFFIN SEAWELL AND PATSY MOORE SEAWELL MEMORIAL SCHOLARSHIP	23.	57,500.	0.	N/A	N/A

Part III Continuation of Grants and Other Assistance to Domestic Individuals (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 noncash assistance
THOMAS E. SHOWN, MD SCHOLARSHIP	19.	9,500.	0.	N/A	N/A
VIRGINIA ELIZABETH AND ALMA VANE TAYLOR NURSING SCHOLARSHIP	15.	28,300.	0.	N/A	N/A
BILL AND CYNTHIA TESSIEN SCHOLARSHIP	8.	5,200.	0.	N/A	N/A
NELL AND SPENCER WAGGONER SCHOLARSHIP	42.	63,000.	0.	N/A	N/A
PAUL M. WILES SCHOLARSHIP	15.	7,500.	0.	N/A	N/A
ELIZABETH T. WILLIAMS MEMORIAL SCHOLARSHIP	8.	40,000.	0.	N/A	N/A
EDWIN H. AND LOUISE N. WILLIAMSON SCHOLARSHIP	8.	6,000.	0.	N/A	N/A
THE WINSTON-SALEM FOUNDATION EDUCATION GRANT	241.	238,600.	0.	N/A	N/A
THE WINSTON-SALEM FOUNDATION SCHOLARSHIP	6.	9,000.	0.	N/A	N/A

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

Open to Public
Inspection

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) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LATIDA M. SMITH PRESIDENT	(i)	269,105.	0.	8,026.	9,557.	36,738.	323,426.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LISA P. PURCELL EXECUTIVE VICE PRESIDENT	(i)	190,625.	0.	27,600.	22,191.	15,897.	256,313.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) J. TODD SLATE VP, FINANCE	(i)	188,489.	15,000.	600.	19,408.	15,497.	238,994.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANNETTE P. LYNCH VP, PHILANTHROPIC SERVICES	(i)	135,203.	0.	28,560.	16,769.	15,356.	195,888.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) BRITTNEY J. GASPARI VP, COMMUNITY INVESTMENT	(i)	128,328.	0.	19,508.	15,206.	28,570.	191,612.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANDREA M. HULIGHAN DIRECTOR, STRATEGIC INITIA	(i)	114,115.	0.	2,020.	12,458.	23,125.	151,718.	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)							

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

THE WINSTON-SALEM FOUNDATION

Employer identification number

56-6037615

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	319	10,930,949.	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 V, 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 3 years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

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?

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

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
33		

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

Schedule M (Form 990) 2022

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

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

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 PRIOR TO THE
EXTENDED FILING DATE FOR REVIEW, QUESTIONS AND COMMENTS.

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

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

Schedule O (Form 990) 2022

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

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 APPROVES THE CONSOLIDATED FINANCIAL STATEMENTS ON RECOMMENDATION FROM

56-6037615

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

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, 313 INDERA MILLS CT., WINSTON-SALEM, NC 27101	TECHNICAL ASSISTANCE & TRAINING TO LOW INCOME NEIGHBORHOOD ASSOCIATIONS	NORTH CAROLINA	501(C)(3)	11A - TYPE 1	N/A		X

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

Schedule R (Form 990) 2022

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	-4,214.			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	96,081.			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.

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NEIGHBORS FOR BETTER NEIGHBORHOODS	B	339,850.	CASH TRANSFER
(2) THE MILLENNIUM FUND	B	516,000.	CASH TRANSFER
(3)			
(4)			
(5)			
(6)			

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

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

[illegible]

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