

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FOUNDATION FOR THE CAROLINAS		D Employer identification number 56-6047886
	Doing business as		E Telephone number 704-973-4500
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	220 NORTH TRYON ST		G Gross receipts \$ 548,916,470.
	City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28202		
F Name and address of principal officer: MICHAEL MARSICANO 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: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.FFTC.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1958** **M** State of legal domicile: **NC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FOUNDATION FOR THE CAROLINAS IS A NON-PROFIT COMMUNITY FOUNDATION SERVING DONORS AND A BROAD RANGE
	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 18
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 18
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 150
	6 Total number of volunteers (estimate if necessary) 6 0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 253,464,169. Prior Year 485,855,462. Current Year
	9 Program service revenue (Part VIII, line 2g) 18,448,979. 18,448,979. 42,034,499.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 17,934,948. 17,934,948. 20,669,514.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -151,154. -151,154. 130,405.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 289,696,942. 289,696,942. 548,689,880.
	Expenses
14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 0.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 13,780,224. 13,780,224. 15,855,620.	
16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 0.	
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 834,443.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 33,426,566. 33,426,566. 46,452,227.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 351,759,763. 351,759,763. 489,891,267.	
19 Revenue less expenses. Subtract line 18 from line 12 -62,062,821. -62,062,821. 58,798,613.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 2093030625. Beginning of Current Year 2397054281. End of Year
	21 Total liabilities (Part X, line 26) 58,920,532. 58,920,532. 69,818,102.
	22 Net assets or fund balances. Subtract line 21 from line 20 2034110093. 2034110093. 2327236179.

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			
	LAURA J. SMITH, EXECUTIVE VICE PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name AMANDA ADAMS	Date 2021.11.15	Date 09:31:35 -05'00'	Check if self-employed <input type="checkbox"/>	PTIN P00748038
	Firm's name ▶ CHERRY BEKAERT LLP	Firm's EIN ▶ 56-0574444	Phone no. 704-377-1678		
Firm's address ▶ 1111 METROPOLITAN AVE. STE. 900 CHARLOTTE, NC 28204					

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
INSPIRING PHILANTHROPY AND STRENGTHENING OUR REGION THROUGH INNOVATIVE
COMMUNITY INITIATIVES AND QUALITY SERVICES TO DONORS AND CONSTITUENTS.

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 \$ 183,058,886. including grants of \$ 161,678,298.) (Revenue \$)
HEALTH AND HUMAN SERVICES: DISBURSED 119,336 GRANTS TO VARIOUS
ORGANIZATIONS OFFERING SERVICES FOR SENIORS, YOUTH DEVELOPMENT, HOUSING
AND SHELTER, AND OTHER COMMUNITY NEEDS.

4b (Code:) (Expenses \$ 124,288,848. including grants of \$ 112,082,455.) (Revenue \$)
EDUCATION AND YOUTH DEVELOPMENT: DISBURSED 4,184 GRANTS TO VARIOUS
ORGANIZATIONS FOR SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS, AND
OTHER CURRICULUM PROGRAMS.

4c (Code:) (Expenses \$ 103,139,400. including grants of \$ 93,010,092.) (Revenue \$)
ENVIRONMENT AND WILDLIFE: DISBURSED 604 GRANTS TO VARIOUS ORGANIZATIONS
TO SUPPORT ENVIRONMENTAL EFFORTS OF CONSERVATION, EDUCATION, AND OTHER
PROJECTS.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 67,435,397. including grants of \$ 60,812,575.) (Revenue \$ 42,034,499.)

4e Total program service expenses 477,922,531.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 127	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		150
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country CAYMAN ISLANDS See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		0
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	18	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	18	
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?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
ALYSSA FEDERICO - 704-973-4500
220 NORTH TRYON STREET, CHARLOTTE, NC 28202

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHAEL MARSICANO PRESIDENT & CEO	50.00 2.00			X			692,961.	0.	171,590.	
(2) NIKHIL SAWANT EVP AND CIO	50.00 0.00			X			324,926.	0.	116,740.	
(3) LAURA SMITH EXECUTIVE VICE PRESIDENT	50.00 2.00			X			313,176.	0.	92,537.	
(4) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	50.00 0.00			X			297,029.	0.	105,240.	
(5) HOLLY K. WELCH EXECUTIVE VICE PRESIDENT	50.00 2.00			X			303,177.	0.	94,580.	
(6) DEBRA S. WATT CHIEF HUMAN RESOURCES OFFICER	50.00 0.00			X			224,244.	0.	80,907.	
(7) DAVIDA RIVENS NATIONAL SALES DIRECTOR & VP	50.00 0.00					X	212,484.	0.	29,884.	
(8) MUNRO C. RICHARDSON READ CHARLOTTE EXECUTIVE DIR	50.00 0.00					X	199,006.	0.	42,989.	
(9) JULIE T. CALDWELL NATIONAL MARKETING DIRECTOR	50.00 0.00					X	188,011.	0.	48,050.	
(10) DOUGLAS W. BENSON SVP & IN-HOUSE COUNSEL	50.00 2.00					X	187,204.	0.	36,720.	
(11) ALYSSA FEDERICO SVP - FINANCE	50.00 2.00					X	183,850.	0.	28,857.	
(12) JEWELL D. HOOVER CHAIR	0.50 0.00	X					0.	0.	0.	
(13) KENDALL ALLEY DIRECTOR	0.50 0.00	X					0.	0.	0.	
(14) GWIN BARR DIRECTOR	0.50 0.00	X					0.	0.	0.	
(15) CATHY BESSANT DIRECTOR	0.50 0.00	X					0.	0.	0.	
(16) CHANTAY BOULER DIRECTOR	0.50 0.00	X					0.	0.	0.	
(17) MARIAN STEELE CLARK DIRECTOR	0.50 0.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JESSE CURETON DIRECTOR	0.50 0.00	X						0.	0.	0.
(19) AL DE MOLINA DIRECTOR	0.50 0.00	X						0.	0.	0.
(20) LYNN GOOD DIRECTOR	0.50 0.00	X						0.	0.	0.
(21) BARNES HAUPTFUHRER DIRECTOR	0.50 0.00	X						0.	0.	0.
(22) KELLY S. KING DIRECTOR	0.50 0.00	X						0.	0.	0.
(23) TODD MANSFIELD DIRECTOR	0.50 0.00	X						0.	0.	0.
(24) ARRINGTON MIXON DIRECTOR	0.50 0.00	X						0.	0.	0.
(25) JANICE M. PATRICK DIRECTOR	0.50 0.00	X						0.	0.	0.
(26) CHRIS POPLIN DIRECTOR	0.50 0.00	X						0.	0.	0.
1b Subtotal								3,126,068.	0.	848,094.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								3,126,068.	0.	848,094.

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 **31**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	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
B.Y.E., L.L.C., 427 E. 4TH ST SUITE 300 B, CHARLOTTE, NC 28202	CONSULTING SERVICES	197,406.
BIGHOUSE MARKETING, L.L.C. P.O. BOX 30783, CHARLOTTE, NC 28230	MARKETING	162,477.
OPTOMI, L.L.C. 1 GLENLAKE PKWY NE #1250, ATLANTA, GA 30328	PROFESSIONAL SERVICES	150,823.
CHERRY BEKAERT, L.L.P. 200 SOUTH 10TH ST., RICHMOND, VA 23219	TAX/ACCOUNTING	143,575.
APRIL B. WHITLOCK 708 TEMPLETON AVENUE, CHARLOTTE, NC 28203	PROFESSIONAL SERVICES	138,000.

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 **13**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	44,000.				
	d Related organizations	1d	28,579,156.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	457,232,306.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 171,041,351.				
	h Total. Add lines 1a-1f		485,855,462.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code					
		561000	42,034,499.	42,034,499.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		42,034,499.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,869,887.			3,869,887.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	378,717.			
			(ii) Personal				
	b Less: rental expenses ...	6b	224,999.				
	c Rental income or (loss)	6c	153,718.				
	d Net rental income or (loss)		153,718.			153,718.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	16,799,627.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.				
	c Gain or (loss)	7c	16,799,627.				
	d Net gain or (loss)		16,799,627.			16,799,627.	
8 a Gross income from fundraising events (not including \$ 44,000. of contributions reported on line 1c). See Part IV, line 18	8a		0.				
b Less: direct expenses	8b	1,591.					
c Net income or (loss) from fundraising events		-1,591.			-1,591.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue	900099	-21,722.			-21,722.	
	e Total. Add lines 11a-11d		-21,722.				
12 Total revenue. See instructions		548,689,880.	42,034,499.	0.	20,799,919.		

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	322,064,430.	322,064,430.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	105,518,990.	105,518,990.		
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	2,817,107.	1,258,965.	1,447,993.	110,149.
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	9,475,350.	4,966,153.	4,190,431.	318,766.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,302,976.	590,382.	662,219.	50,375.
9 Other employee benefits	1,472,049.	750,670.	670,383.	50,996.
10 Payroll taxes	788,138.	402,744.	358,150.	27,244.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,656,643.	1,194,399.	1,358,874.	103,370.
c Accounting	161,488.	31,800.	129,688.	
d Lobbying	36,000.	16,088.	18,504.	1,408.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,797,091.	4,777,806.	17,922.	1,363.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	29,541,065.	29,438,228.	97,046.	5,791.
12 Advertising and promotion	802,396.	535,749.	247,797.	18,850.
13 Office expenses	51,349.	26,872.	22,747.	1,730.
14 Information technology	2,389,703.	1,393,510.	925,770.	70,423.
15 Royalties				
16 Occupancy	961,882.	479,451.	448,327.	34,104.
17 Travel	22,947.	12,654.	9,565.	728.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	34,072.	9,700.	22,649.	1,723.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	14,286.		14,286.	
23 Insurance	243,831.	109,158.	125,153.	9,520.
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 PROGRAM EXPENSE	2,872,543.	2,872,258.	265.	20.
b PMTS TO BENEFICIARIES	690,238.	690,238.		
c DEVELOP/CLIENT SERVICES	358,340.	310,117.	44,814.	3,409.
d DUES	91,100.	41,085.	46,479.	3,536.
e All other expenses	727,253.	431,084.	275,231.	20,938.
25 Total functional expenses. Add lines 1 through 24e	489,891,267.	477,922,531.	11,134,293.	834,443.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	70,186,219.	2	37,240,946.
	3 Pledges and grants receivable, net	25,875,144.	3	21,505,742.
	4 Accounts receivable, net	20,392,921.	4	147,087,022.
	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	1,217,144.	7	8,617,144.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	23,677.	9	15,896.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,461,793.		
	b Less: accumulated depreciation	10b 3,530,990.	10c	4,930,803.
	11 Investments - publicly traded securities	1958190584.	11	2162438126.
	12 Investments - other securities. See Part IV, line 11	1,724,292.	12	1,754,828.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	10,516,655.	15	13,463,774.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2093030625.	16	2397054281.	
Liabilities	17 Accounts payable and accrued expenses	1,398,597.	17	3,334,459.
	18 Grants payable	57,199,616.	18	65,441,651.
	19 Deferred revenue	322,319.	19	1,041,992.
	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		25	
	26 Total liabilities. Add lines 17 through 25	58,920,532.	26	69,818,102.
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	1458339659.	27	1567519780.
	28 Net assets with donor restrictions	575,770,434.	28	759,716,399.
	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	2034110093.	32	2327236179.
33 Total liabilities and net assets/fund balances	2093030625.	33	2397054281.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	548,689,880.
2	Total expenses (must equal Part IX, column (A), line 25)	2	489,891,267.
3	Revenue less expenses. Subtract line 2 from line 1	3	58,798,613.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,034,110,093.
5	Net unrealized gains (losses) on investments	5	233,787,851.
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	539,622.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,327,236,179.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	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	X	
2c	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.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
3b	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 _____		

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	410571931	591126092	311343888	253468989	485855462	2052366362.
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	410571931	591126092	311343888	253468989	485855462	2052366362.
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)						893266513
6 Public support. Subtract line 5 from line 4.						1159099849.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	410571931	591126092	311343888	253468989	485855462	2052366362.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	26893282.	42746828.	40615261.	6717231.	4057652.	121030254
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						2173396616.
12 Gross receipts from related activities, etc. (see instructions)					12	104,593,787.
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 2020 (line 6, column (f), divided by line 11, column (f))	14	53.33 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	48.57 %
16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 - 2019. 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 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 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 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 in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<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 2020 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-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>15,074,945.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>25,750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>27,460,720.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>129,905,560.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>25,200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u>	SECURITIES - PUBLICLY TRADED _____ _____ _____	\$ <u>129,905,560.</u>	<u>12/31/20</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		36,000.													
c Total lobbying expenditures (add lines 1a and 1b)		36,000.													
d Other exempt purpose expenditures		481285240.													
e Total exempt purpose expenditures (add lines 1c and 1d)		481321240.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">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)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	24,300.	36,000.	36,000.	36,000.	132,300.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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

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

2020

Open to Public Inspection

Name of the organization **FOUNDATION FOR THE CAROLINAS** Employer identification number **56-6047886**

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	945	1138
2 Aggregate value of contributions to (during year)	232,836,146.	252,154,316.
3 Aggregate value of grants from (during year)	268,931,155.	159,342,503.
4 Aggregate value at end of year	1,566,173,925.	761,062,254.
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 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ 0.

(ii) Assets included in Form 990, Part X ▶ \$ 4,918,979.

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	593,690,757.	527,201,754.	537,973,409.	452,977,288.	416,277,400.
b Contributions	22,591,597.	31,909,512.	33,254,171.	42,036,617.	35,047,146.
c Net investment earnings, gains, and losses	67,684,496.	63,878,840.	-21,962,730.	66,998,847.	25,695,304.
d Grants or scholarships	22,583,872.	24,330,120.	17,303,086.	19,883,961.	20,215,140.
e Other expenditures for facilities and programs				274,003.	213,199.
f Administrative expenses	4,705,425.	4,969,229.	4,760,010.	3,881,379.	3,614,223.
g End of year balance	656,677,553.	593,690,757.	527,201,754.	537,973,409.	452,977,288.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 7.2220 %
 - b Permanent endowment 92.7780 %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		3,542,814.	3,530,990.	11,824.
e Other		4,918,979.		4,918,979.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,930,803.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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 III, LINE 4:

THE FOUNDATION MAINTAINS A COLLECTION CONSISTING PRIMARILY OF DONATED GLASS ART. THE COLLECTION IS AVAILABLE FOR VIEWING AT NO CHARGE TO THE PUBLIC, AND IS HOUSED AT THE FOUNDATION'S HEADQUARTERS WHICH IS USED AS A CONVENING SPACE FOR THE COMMUNITY. THIS SPACE IS AVAILABLE FOR THE USE OF THE COMMUNITY'S NON-PROFIT ORGANIZATIONS FREE OF CHARGE.

PART V, LINE 4:

SPENDABLE INCOME FROM ENDOWED FUNDS IS USED ANNUALLY TO PROVIDE SUPPORT TO MANY CHARITABLE ORGANIZATIONS. INCOME CAN BE DESIGNATED FOR SPECIFIC PROGRAMS OR PROJECTS, OR CAN BE USED AS GENERAL OPERATING SUPPORT.

Part XIII Supplemental Information (continued)

THE PERCENTAGE REPORTED FOR PERMANENT ENDOWMENTS INCLUDES AMOUNTS THAT MUST BE MAINTAINED IN PERPETUITY AS WELL AS ACCUMULATED EARNINGS ON SUCH AMOUNTS THAT HAVE NOT YET BEEN APPROPRIATED FOR EXPENDITURE.

PART X, LINE 2:

THE FOUNDATION AND ITS SUPPORTING ORGANIZATIONS ARE EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE IRC. IN ACCORDANCE WITH IRC REGULATIONS, THE FOUNDATION IS TAXED ON UNRELATED BUSINESS INCOME, WHICH CONSISTS OF EARNINGS FROM ACTIVITIES NOT RELATED TO THE EXEMPT PURPOSE OF THE FOUNDATION. THE FOUNDATION ACCOUNTS FOR TAX UNCERTAINTIES BASED ON A MORE LIKELY THAN NOT RECOGNITION THRESHOLD WHEREBY TAX BENEFITS ARE ONLY RECOGNIZED WHEN THE FOUNDATION BELIEVES THAT THEY HAVE A GREATER THAN 50% LIKELIHOOD OF BEING SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. THE FOUNDATION HAS EVALUATED ALL ITS TAX POSITIONS AND DETERMINED THAT IT HAD NO UNCERTAIN INCOME TAX POSITIONS AS OF DECEMBER 31, 2020 OR 2019.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		HAPPENINGS LUNCHEON (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	44,000.			44,000.
	2 Less: Contributions	44,000.			44,000.
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	1,591.			1,591.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				1,591.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-1,591.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **FOUNDATION FOR THE CAROLINAS** Employer identification number **56-6047886**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
19TH NEWS 3267 BEE CAVES ROAD #107-353 AUSTIN, TX 78746	84-2627202	501(C)(3)	10,000.	0.			CHARITABLE GIFT
350.ORG 20 JAY STREET #732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	10,000.	0.			CHARITABLE GIFT
50CAN, INC. 1625 K STREET NW #400 WASHINGTON, DC 20006	27-3069592	501(C)(3)	12,500.	0.			CHARITABLE GIFT
A BETTER WORLD P.O. BOX 667996 CHARLOTTE, NC 28266	56-2238007	501(C)(3)	25,000.	0.			CHARITABLE GIFT
A CHILD'S PLACE OF CHARLOTTE, INC. 601 E. FIFTH STREET #230 CHARLOTTE, NC 28202	58-1911741	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ABBREDERIS SOW FOUNDATION, INC. P.O. BOX 668 WAUTOMA, WI 54982	82-3339034	501(C)(3)	10,000.	0.			CHARITABLE GIFT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,240.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) 2020

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABOUTFACE CLT 5922 COATBRIDGE LANE CHARLOTTE, NC 28212	83-0748415	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ACADEMIC LEARNING CENTER, INC. P.O. BOX 1881 CONCORD, NC 28026	56-1963975	501(C)(3)	15,045.	0.			CHARITABLE GIFT
ACTION PATHWAYS 316 GREEN STREET FAYETTEVILLE, NC 28301	56-0845795	501(C)(3)	50,000.	0.			CHARITABLE GIFT
ADA JENKINS FAMILIES & CAREERS DEVELOPMENT CENTER, INC. - P.O. BOX 1842 - DAVIDSON, NC 28036	56-1927067	501(C)(3)	139,000.	0.			CHARITABLE GIFT
ADVANCEMENT LEAGUE FOUNDATION P.O. BOX 679238 ORLANDO, FL 32867	83-1133353	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ADVENTURE RESOURCES P.O. BOX 473082 CHARLOTTE, NC 28247	45-4734812	501(C)(3)	9,500.	0.			CHARITABLE GIFT
ALAMANCE COMMUNITY COLLEGE FOUNDATION INC. - P.O. BOX 8000 - GRAHAM, NC 27253-8000	58-1511004	501(C)(3)	179,000.	0.			CHARITABLE GIFT
ALAMANCE COUNTY ECONOMIC DEVELOPMENT FOUNDATION - 610 S. LEXINGTON AVENUE - BURLINGTON, NC 27216	20-2384314	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ALDERSGATE UNITED METHODIST RETIREMENT COMMUNITY - 3800 SHAMROCK DRIVE - CHARLOTTE, NC 28215	56-0547462	501(C)(3)	20,336.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDER YOUTH NETWORK P.O. BOX 220632 CHARLOTTE, NC 28222	56-0554413	501(C)(3)	67,538.	0.			CHARITABLE GIFT
ALL IN CHALLENGE FOUNDATION 8100 NATIONS WAY JACKSONVILLE, FL 32256	85-0636682	501(C)(3)	32,250.	0.			CHARITABLE GIFT
ALL NATIONS CHURCH - WYTHEVILLE 1020 STAFFORD UMERGER DRIVE WYTHEVILLE, VA 24382	54-1027710	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ALL SAINTS EPISCOPAL CHURCH - CONCORD - 525 LAKE CONCORD ROAD - CONCORD, NC 28025	58-1488753	501(C)(3)	9,307.	0.			CHARITABLE GIFT
ALL SAINTS MISSION P.O. BOX 117 LINVILLE, NC 28646	56-6068822	501(C)(3)	25,500.	0.			CHARITABLE GIFT
ALLEN-CHASE FOUNDATION 271 PINE NOOK ROAD DEERFIELD, MA 13426	04-2108341	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ALLIANCE MEDICAL MINISTRY, INC. 101 DONALD ROSS DRIVE RALEIGH, NC 27610	56-2168673	501(C)(3)	60,000.	0.			CHARITABLE GIFT
ALZHEIMER'S ASSOCIATION - HEART OF AMERICA CHAPTER - 3846 WEST 75TH STREET - PRAIRIE VILLAGE, KS 66208	48-0934474	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. NC - 4600 PARK ROAD #250 - CHARLOTTE, NC 28209	13-3039601	501(C)(3)	49,635.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY - CHARLOTTE - 1901 BRUNSWICK AVENUE #100 - CHARLOTTE, NC 28207	13-1788491	501(C)(3)	10,000.	0.			CHARITABLE GIFT
AMERICAN CANCER SOCIETY - PROBATE AND TRUST MANAGEMENT - P.O. BOX 720366 - OKLAHOMA CITY, OK 73172	13-1788491	501(C)(3)	5,948.	0.			CHARITABLE GIFT
AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE #115 ASHEVILLE, NC 28804	41-1483019	501(C)(3)	860,000.	0.			CHARITABLE GIFT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	60,000.	0.			CHARITABLE GIFT
AMERICAN FOUNDATION FOR THE UNIVERSITY OF BRITISH COLUMBIA - 1030 15TH STREET NW, B1-#155 - WASHINGTON, DC 20005	52-1559117	501(C)(3)	12,000.	0.			CHARITABLE GIFT
AMERICAN HEART ASSOCIATION, INC. 128 S. TRYON STREET, #1558 CHARLOTTE, NC 28202	13-5613797	501(C)(3)	79,231.	0.			CHARITABLE GIFT
AMERICAN HORSE TRIALS FOUNDATION, INC. - 363 NORTH LOOMIS STREET - SOUTHWICK, MA 10776	52-1495923	501(C)(3)	10,000.	0.			CHARITABLE GIFT
AMERICAN PILGRIMS ON THE CAMINO 120 STATE AVENUE NE #303 OLYMPIA, WA 98501	01-0725409	501(C)(3)	5,500.	0.			CHARITABLE GIFT
AMERICAN RED CROSS 4737 UNIVERSITY DRIVE, BLDG 3 DURHAM, NC 27707	53-0196605	501(C)(3)	205,000.	0.			CHARITABLE GIFT

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 non-cash 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 CHAPTER - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501(C)(3)	120,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS ELIZABETH H. DOLE CHAPTER - 1930 JAKE ALEXANDER BLVD. W. - SALISBURY, NC 28147	53-0196605	501(C)(3)	100,000.	0.			CHARITABLE GIFT
AMERICAN RIVERS, INC. 1101 14TH STREET, NW, #1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	366,000.	0.			CHARITABLE GIFT
AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L STREET NW #200 - WASHINGTON, DC 20005	53-0184647	501(C)(3)	580,000.	0.			CHARITABLE GIFT
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3111	06-1008595	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ANDERSON INTERFAITH MINISTRIES, INC. - P.O. BOX 1136 - ANDERSON, SC 29622	57-0896524	501(C)(3)	27,569.	0.			CHARITABLE GIFT
ANIMAL ADOPTION LEAGUE OF YORK COUNTY - P.O. BOX 2453 - ROCK HILL, SC 29732	57-0954505	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ANIMAL LEAGUE OF GASTON COUNTY 425 W. FRANKLIN BOULEVARD GASTONIA, NC 28052	03-0417697	501(C)(3)	10,000.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY P.O. BOX 32125 BOONE, NC 28608	56-1176030	501(C)(3)	21,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - 134 ADMINISTRATION BUILDING - BOONE, NC 28608	23-7099379	501(C)(3)	575,000.	0.			CHARITABLE GIFT
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	1,100,000.	0.			CHARITABLE GIFT
APPARO SOLUTIONS, INC. 1117 MOREHEAD STREET #100 CHARLOTTE, NC 28204	57-1140089	501(C)(3)	10,000.	0.			CHARITABLE GIFT
APPLESEED EARLY CHILDHOOD EDUCATION, INC. - 118-B S. MAIN STREET - SALISBURY, NC 28144	81-3311675	501(C)(3)	242,000.	0.			CHARITABLE GIFT
ARC OF THE MIDLANDS 807 SOUTH LAKE DRIVE LEXINGTON, SC 29072-3578	46-3678078	501(C)(3)	8,500.	0.			CHARITABLE GIFT
ARC OF UNION/CABARRUS, INC. 1653-C CAMPUS PARK DRIVE MONROE, NC 28112	56-1677521	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ARTS & SCIENCE COUNCIL 222 S. CHURCH STREET #300 CHARLOTTE, NC 28202	56-0693436	501(C)(3)	1,200,000.	0.			CHARITABLE GIFT
ARTS+ 345 NORTH COLLEGE STREET #413 CHARLOTTE, NC 28202	59-1356847	501(C)(3)	192,000.	0.			CHARITABLE GIFT
ASCENSION LUTHERAN CHURCH 1225 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-0670677	501(C)(3)	314,916.	0.			CHARITABLE GIFT

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ASHEVILLE AREA HABITAT FOR HUMANITY, INC. - 33 MEADOW ROAD - ASHEVILLE, NC 28803	56-1363464	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ASPEN INSTITUTE, INC. 2300 N STREET NW #700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	60,000.	0.			CHARITABLE GIFT
ASSISTANCE LEAGUE OF CHARLOTTE P.O. BOX 471112 CHARLOTTE, NC 28247-1112	56-1781080	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE, INC. - 101 W. MOUNT ROYALE AVENUE - BALTIMORE, MD 21201	52-0607957	501(C)(3)	6,100.	0.			CHARITABLE GIFT
ATHENS AREA COMMUNITY FOUNDATION P.O. BOX 1543 ATHENS, GA 30603	26-1838979	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ATMOSPHERIC VEHICLE & SPACECRAFT FLIGHT EXPLORATION - 4025 ADMIRABLE DRIVE - RANCHO PALOS VERDES, CA 90275-6029	83-3240250	501(C)(3)	265,000.	0.			CHARITABLE GIFT
ATRIUM HEALTH EMPLOYEE ASSISTANCE, INC. - 208 EAST BOULEVARD - CHARLOTTE, NC 28203	85-0548753	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ATRIUM HEALTH FOUNDATION P.O. BOX 32861 CHARLOTTE, NC 28232	56-6060481	501(C)(3)	2,576,000.	0.			CHARITABLE GIFT
ATULADO MINISTRIES 4514 COBURN COURT CHARLOTTE, NC 28277	82-3725492	501(C)(3)	65,000.	0.			CHARITABLE GIFT

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AUDUBON NORTH CAROLINA 807 E. MAIN STREET #2-220 DURHAM, NC 27701	13-1624102	501(C)(3)	180,000.	0.			CHARITABLE GIFT
AUGUSTINE LITERACY PROJECT - CHARLOTTE - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	83-0822641	501(C)(3)	145,000.	0.			CHARITABLE GIFT
AUTISM SOCIETY OF NORTH CAROLINA, INC. - 505 OBERLIN ROAD, SUITE #230 - RALEIGH, NC 27605-1345	23-7087887	501(C)(3)	17,526.	0.			CHARITABLE GIFT
AUTISM SPEAKS, INC. 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 85406	20-2329938	501(C)(3)	20,000.	0.			CHARITABLE GIFT
AVALO CAT SANCTUARY 346 RAWLS MILL ROAD WAGENER, SC 29164	45-5318685	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BACKPACK MINISTRIES, INC. P.O. BOX 702 INDIAN TRAIL, NC 28079	47-1895897	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BALLET THEATRE FOUNDATION, INC. 890 BROADWAY, 3RD FLOOR NEW YORK, NY 10003	13-1882106	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BANK OF AMERICA CHARITABLE GIFT FUND - P.O. BOX 55850 - BOSTON, MA 02205-5850	04-6010342	501(C)(3)	33,356.	0.			CHARITABLE GIFT
BARNABAS CENTER 7615 COLONY ROAD #200 CHARLOTTE, NC 28226	56-1662908	501(C)(3)	10,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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BAT CONSERVATION INTERNATIONAL, INC. - P.O. BOX 162603 - AUSTIN, TX 78716-2603	74-2553144	501(C)(3)	10,534.	0.			CHARITABLE GIFT
BBH EMPLOYEE RELIEF FUND C/O BBH, 140 BROADWAY NEW YORK, NY 10005-1101	46-1351121	501(C)(3)	11,398.	0.			CHARITABLE GIFT
BE THE MATCH FOUNDATION 500 N. 5TH STREET MINNEAPOLIS, MN 55401-1206	41-1704734	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BECHTLER MUSEUM OF MODERN ART 420 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-2225722	501(C)(3)	770,000.	0.			CHARITABLE GIFT
BELL TOWER GREEN, INC. P.O. BOX 4242 SALISBURY, NC 28145	81-4258414	501(C)(3)	5,917,721.	0.			CHARITABLE GIFT
BELMONT ABBEY COLLEGE 100 BELMONT-MT. HOLLY ROAD BELMONT, NC 28012	56-0547498	501(C)(3)	65,000.	0.			CHARITABLE GIFT
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD NASHVILLE, TN 37212-3757	62-0465076	501(C)(3)	20,000.	0.			CHARITABLE GIFT
BEST BUDDIES INTERNATIONAL, INC. 100 SE 2ND STREET #2200 MIAMI, FL 33131	52-1614576	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BEST FRIENDS ANIMALS SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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BETH SHILOH PRESBYTERIAN CHURCH 1184 N. SHILOH ROAD YORK, SC 29745	57-0445409	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BETTER HEALTH OF CUMBERLAND COUNTY, INC. - 1422 BRAGG BOULEVARD - FAYETTEVILLE, NC 28301-4818	58-2082527	501(C)(3)	10,057.	0.			CHARITABLE GIFT
BEYOND NUCLEAR 6930 CARROLL AVENUE, #400 TACOMA PARK, MD 20912	91-2170071	501(C)(3)	15,000.	0.			CHARITABLE GIFT
BEYOND PESTICIDES 701 E STREET, SE WASHINGTON, DC 20003	52-1360541	501(C)(3)	100,000.	0.			CHARITABLE GIFT
BIG BROTHERS BIG SISTERS OF CENTRAL CAROLINAS - 3801 E INDEPENDENCE BLVD #101 - CHARLOTTE, NC 28205	56-2264009	501(C)(3)	95,000.	0.			CHARITABLE GIFT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-1270	45-2588350	501(C)(3)	29,946.	0.			CHARITABLE GIFT
BLAIR ACADEMY P.O. BOX 600 BLAIRSTOWN, NJ 78256	22-1500475	501(C)(3)	35,000.	0.			CHARITABLE GIFT
BLESSED SACRAMENT ROMAN CATHOLIC CHURCH - 124 NORTH ROOSEVELT STREET - WICHITA, KS 67208	48-0543704	501(C)(3)	9,307.	0.			CHARITABLE GIFT
BLUE RIDGE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. - 180 WEST CAMPUS DRIVE - FLAT ROCK, NC 28731	51-0175113	501(C)(3)	100,000.	0.			CHARITABLE GIFT

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BLUE RIDGE CONSERVANCY P.O. BOX 568 BOONE, NC 28607	58-2502695	501(C)(3)	132,114.	0.			CHARITABLE GIFT
BLUE RIDGE MOUNTAINS HEALTH PROJECT, INC. - P.O. BOX 451 - CASHIERS, NC 28717	51-0509517	501(C)(3)	20,000.	0.			CHARITABLE GIFT
BLUE RIDGE OPPORTUNITY COMMISSION, INC. - 710 VETERANS DRIVE - NORTH WILKESBORO, NC 28659	56-0857800	501(C)(3)	25,000.	0.			CHARITABLE GIFT
BLUE RIDGE PARKWAY FOUNDATION 322 GASHES CREEK ROAD ASHEVILLE, NC 28803	31-1512730	501(C)(3)	830,000.	0.			CHARITABLE GIFT
BNI FOUNDATION WORLDWIDE, INC. 11525 N. COMMUNITY HOUSE ROAD #475 CHARLOTTE, NC 28277	82-2424438	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM, INC. - 780 ALBANY SSTREET - BOSTON, MA 21186	04-3160480	501(C)(3)	27,500.	0.			CHARITABLE GIFT
BOUNDLESS ABILITIES 2020 S. TRYON STREET #2B CHARLOTTE, NC 28203	36-4935742	501(C)(3)	30,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - CENTRAL NC COUNCIL - P.O. BOX 250 - ALBEMARLE, NC 28002-0250	56-0532132	501(C)(3)	35,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - GREENSBORO P.O. BOX 29046 GREENSBORO, NC 27429	56-1762001	501(C)(3)	6,000.	0.			CHARITABLE GIFT

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BOY SCOUTS OF AMERICA - MECKLENBURG COUNTY COUNCIL - 1410 E. 7TH STREET - CHARLOTTE, NC 28204	56-0529957	501(C)(3)	100,478.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - PALMETTO COUNCIL - 420 SOUTH CHURCH STREET - SPARTANBURG, SC 29306-5232	57-0314450	501(C)(3)	45,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - TUSCARORA COUNCIL - P.O. BOX 1436 - GOLDSBORO, NC 27533	56-0543259	501(C)(3)	100,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUB OF THE PIEDMONT, INC. - 1001 COCHRAN STREET - STATESVILLE, NC 28677	20-3237215	501(C)(3)	40,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF GREATER WASHINGTON - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	53-0236759	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BRAND THE MOTH 307 LINCOLN STREET CHARLOTTE, NC 28203	82-1759297	501(C)(3)	8,000.	0.			CHARITABLE GIFT
BRAVE STEP, INC. 970 STAFFORD FARM ROAD CONCORD, NC 28025	47-2394416	501(C)(3)	47,480.	0.			CHARITABLE GIFT
BREAKING BARRIERS CATCHING HOPE 308 WEST MILLBROOK ROAD, #F RALEIGH, NC 27609	82-2478546	501(C)(3)	50,000.	0.			CHARITABLE GIFT
BREVARD COLLEGE ONE BREVARD COLLEGE DRIVE BREVARD, NC 28712	56-0532297	501(C)(3)	66,966.	0.			CHARITABLE GIFT

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BREVARD MUSIC CENTER, INC. P.O. BOX 312 BREVARD, NC 28712	56-0729350	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BRIDGE TO RECOVERY P.O. BOX 322 ALBEMARLE, NC 28002	26-3934205	501(C)(3)	17,500.	0.			CHARITABLE GIFT
BRIGHAM YOUNG UNIVERSITY 1450 N. UNIVERSITY AVENUE PROVO, UT 84604	87-0217280	501(C)(3)	216,000.	0.			CHARITABLE GIFT
BROOKSTONE SCHOOLS OF MECKLENBURG COUNTY - P.O. BOX 30696 - CHARLOTTE, NC 28230	56-2221108	501(C)(3)	35,000.	0.			CHARITABLE GIFT
BROWN UNIVERSITY GIFT CASHIER, BOX 1877 PROVIDENCE, RI 29126	05-0258809	501(C)(3)	11,000.	0.			CHARITABLE GIFT
BROWN'S CORNER 2702 WINDSWEPT COVE YORK, SC 29745	45-0608717	501(C)(3)	7,500.	0.			CHARITABLE GIFT
BRUNSWICK COMMUNITY COLLEGE P.O. BOX 30 SUPPLY, NC 28462	56-1255943	501(C)(3)	7,800.	0.			CHARITABLE GIFT
BRYN MAWR COLLEGE 101 N. MERION AVENUE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	6,000.	0.			CHARITABLE GIFT
BUFORD STREET UNITED METHODIST CHURCH - 120 E. BUFORD STREET - GAFFNEY, SC 29340	57-0422126	501(C)(3)	23,725.	0.			CHARITABLE GIFT

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BURKE UNITED CHRISTIAN MINISTRIES 305-B W. UNION STREET MORGANTON, NC 28655	59-1771449	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CABARRUS COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 1717 - CONCORD, NC 28026-1717	56-1320818	501(C)(3)	200,141.	0.			CHARITABLE GIFT
CABARRUS COUNTY BOYS & GIRLS CLUB, INC. - P.O. BOX 1405 - CONCORD, NC 28026	56-0577630	501(C)(3)	60,000.	0.			CHARITABLE GIFT
CABARRUS COUNTY EDUCATION FOUNDATION, INC. - 4401 OLD AIRPORT ROAD - CONCORD, NC 28025	56-2226529	501(C)(3)	15,045.	0.			CHARITABLE GIFT
CABARRUS COUNTY PARTNERSHIP FOR CHILDREN - P.O. BOX 87 - KANNAPOLIS, NC 28082	56-2088223	501(C)(3)	15,045.	0.			CHARITABLE GIFT
CABARRUS MEALS ON WHEELS, INC. 1701 S. MAIN STREET KANNAPOLIS, NC 28081	56-1172942	501(C)(3)	29,307.	0.			CHARITABLE GIFT
CABARRUS VICTIMS ASSISTANCE NETWORK DBA CVAN - P.O. BOX 1749 - CONCORD, NC 28026-1749	57-0749038	501(C)(3)	139,307.	0.			CHARITABLE GIFT
CADET CHARACTER AND LEADERSHIP FOUNDATION - 1 WORLD TRADE CENTER #196, UNIT 32321 - LONG BEACH, CA 90831-0196	81-0703923	501(C)(3)	302,000.	0.			CHARITABLE GIFT
CALDWELL COUNTY SCHOOLS 1914 HICKORY BOULEVARD, SW LENOIR, NC 28645	56-6000998	501(C)(3)	2,082,247.	0.			CHARITABLE GIFT

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CALDWELL COUNTY YOKEFELLOW, INC. P.O. BOX 2422 LENOIR, NC 28645	23-7031955	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CAMINO COMMUNITY DEVELOPMENT CORPORATION, INC. - 133 STETSON DRIVE - CHARLOTTE, NC 28262	56-2015959	501(C)(3)	40,000.	0.			CHARITABLE GIFT
CAMP BLUE SKIES FOUNDATION 2820 SELWYN AVENUE, BOX 767 CHARLOTTE, NC 28209	26-2354082	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CAMP CANAAN 3111 SAND ISLAND ROAD ROCK HILL, SC 29732	16-1673655	501(C)(3)	61,837.	0.			CHARITABLE GIFT
CAMP GRIER P.O. BOX 490 OLD FORT, NC 28762	90-1033788	501(C)(3)	8,500.	0.			CHARITABLE GIFT
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE MC 1968 SAN DIEGO, CA 92182-1968	33-0868418	501(C)(3)	13,205.	0.			CHARITABLE GIFT
CAMPBELL UNIVERSITY P.O. BOX 36 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	12,800.	0.			CHARITABLE GIFT
CANCER FOR COLLEGE 28465 OLD TOWN FRONT ST., #315 TEMECULA, CA 92590	93-1144756	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CANCER SERVICES OF DAVIDSON COUNTY, INC. - 25 WEST 6TH AVENUE - LEXINGTON, NC 27292	56-1974878	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CANNON SCHOOL, INC. 5801 POPLAR TENT ROAD CONCORD, NC 28027	56-0935064	501(C)(3)	15,500.	0.			CHARITABLE GIFT
CAPE FEAR AREA UNITED WAY, INC. 5919 OLEANDER DRIVE #115 BLDG 2 WILMINGTON, NC 28401	56-0529949	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CAPE FEAR HABITAT FOR HUMANITY, INC. - 20 N. 4TH STREET #200 - WILMINGTON, NC 28401	56-1555858	501(C)(3)	125,000.	0.			CHARITABLE GIFT
CARE RING, INC. 601 EAST 5TH STREET #140 CHARLOTTE, NC 28202	56-0621073	501(C)(3)	139,000.	0.			CHARITABLE GIFT
CARENET COUNSELING OF STATESVILLE & LAKE NORMAN - 146 E. MCLELLAND AVENUE - MOORESVILLE, NC 28115	56-2255146	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CARING COMMUNITY FOUNDATION, INC. P.O. BOX 1364 CARY, NC 27512	20-0036976	501(C)(3)	7,500.	0.			CHARITABLE GIFT
CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705	56-1647154	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CARMEL BAPTIST CHURCH 1145 PINEVILLE-MATTHEWS ROAD MATTHEWS, NC 28105	56-0859484	501(C)(3)	17,000.	0.			CHARITABLE GIFT
CAROLINA BALLET, INC. 3401-131 ATLANTIC AVENUE RALEIGH, NC 27604	56-1445383	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CAROLINA CHRISTIAN STUDY CENTER, INC. - P.O. BOX 1072 - CHAPEL HILL, NC 27514	46-5216355	501(C)(3)	45,010.	0.			CHARITABLE GIFT
CAROLINA COLLABORATIVE PREPARATORY 5007 PROVIDENCE ROAD CHARLOTTE, NC 28226	81-3829505	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CAROLINA FARM TRUST, INC. 19028 OAKHURST BOULEVARD CORNELIUS, NC 28031	47-4089099	501(C)(3)	115,000.	0.			CHARITABLE GIFT
CAROLINA FOR KIBERA, INC. C/O UNIVERSITY OF NC @ CHAPEL HILL - 301 PITTSBORO STREET #4123 - CHAPEL HILL, NC 27599	56-2248495	501(C)(3)	35,000.	0.			CHARITABLE GIFT
CAROLINA RAPTOR CENTER, INC. P.O. BOX 16443 CHARLOTTE, NC 28297	56-1349170	501(C)(3)	185,000.	0.			CHARITABLE GIFT
CAROLINA THEATRE OF DURHAM, INC. 309 W. MORGAN STREET DURHAM, NC 27701	56-1759337	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CAROLINA YOUTH COALITION 6035 FLORENCE AVENUE #200 CHARLOTTE, NC 28212	82-4313926	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CAROLINAS GOLF ASSOCIATION 140 RIDGE ROAD SOUTHERN PINES, NC 28387	56-0509290	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CARON OF FLORIDA, INC. 243 N. GALEN HALL ROAD WERNERSVILLE, PA 19565	59-2500657	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASE METHOD INSTITUTE FOR EDUCATION AND DEMOCRACY - 8 STORY STREET #100 - CAMBRIDGE, MA 02138-4956	84-2359543	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
CASTLE PINES SCHOLARSHIP FOUNDATION, INC. - 1000 HUMMINGBIRD DRIVE - CASTLE ROCK, CO 80108	20-3554283	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CATAWBA COLLEGE 2300 W. INNES STREET SALISBURY, NC 28144-2488	56-0530251	501(C)(3)	17,599,226.	0.			CHARITABLE GIFT
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD #420 CHARLOTTE, NC 28209	58-1969605	501(C)(3)	81,828.	0.			CHARITABLE GIFT
CATAWBA RIVERKEEPER FOUNDATION, INC. - 715 N. CHURCH STREET #120 - CHARLOTTE, NC 28202	56-2034780	501(C)(3)	51,000.	0.			CHARITABLE GIFT
CATAWBA SCIENCE CENTER, INC. P.O. BOX 2431 HICKORY, NC 28603	56-1073440	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CATAWBA VALLEY COMMUNITY COLLEGE FOUNDATION - 2550 HWY 70, SE - HICKORY, NC 28602	58-1598131	501(C)(3)	630,000.	0.			CHARITABLE GIFT
CATERPILLAR MINISTRIES P.O. BOX 2155 HUNTERSVILLE, NC 28070	46-5034459	501(C)(3)	7,000.	0.			CHARITABLE GIFT
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE - 1123 S. CHURCH STREET - CHARLOTTE, NC 28203	56-1058954	501(C)(3)	35,000.	0.			CHARITABLE GIFT

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CATHOLIC SOCIAL MINISTRIES 7200 STONEHENGE DRIVE RALEIGH, NC 27613	56-0529943	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CCCLINIC, INC. 141 HEALTH CENTER DRIVE #B BOONE, NC 28607	20-8607858	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CEIBA FOUNDATION FOR TROPICAL CONSERVATION, INC. - 301 S. BEDFORD STREET #7A - MADISON, WI 53703	31-1565636	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	710,000.	0.			CHARITABLE GIFT
CENTER FOR COMMUNITY SERVICES 1102 HOWARD DRIVE SIMPSONVILLE, SC 29681	57-1059164	501(C)(3)	5,597.	0.			CHARITABLE GIFT
CENTER FOR COMMUNITY TRANSITIONS, INC. - P.O. BOX 33533 - CHARLOTTE, NC 28233	51-0185383	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CENTER FOR CRAFT, CREATIVITY & DESIGN, INC. - 67 BROADWAY STREET - ASHEVILLE, NC 28801	56-2096677	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CENTER FOR DOCUMENTARY STUDIES 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1655039	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CENTER FOR HEALTHY LIVING, INC. 6030 PARK SOUTH DRIVE CHARLOTTE, NC 28210	26-4197696	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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CENTER FOR INNOVATION IN EDUCATION P.O. BOX 8018 RANCHO SANTA FE, CA 92067	26-4365936	501(C)(3)	175,000.	0.			CHARITABLE GIFT
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW #700 WASHINGTON, DC 20006-4003	54-1512177	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CENTER FOR REPRODUCTIVE RIGHTS, INC. - 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	1,575,000.	0.			CHARITABLE GIFT
CENTER FOR RURAL AFFAIRS P.O. BOX 136 LYONS, NE 68038	47-0553823	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CENTER METHODIST CHURCH 7538 OLD NICHOLS HIGHWAY MULLINS, SC 29574	57-0768877	501(C)(3)	10,137.	0.			CHARITABLE GIFT
CENTRAL CAROLINA COMMUNITY FOUNDATION - 2142 BOYCE STREET #402 - COLUMBIA, SC 29201-2673	57-0793960	501(C)(3)	75,000.	0.			CHARITABLE GIFT
CENTRAL CHURCH OF GOD 5301 SARDIS ROAD CHARLOTTE, NC 28270	56-1364226	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CENTRAL FUND OF ISRAEL 461 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	130,000.	0.			CHARITABLE GIFT
CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 35009 - CHARLOTTE, NC 28235-5009	56-0890420	501(C)(3)	4,163,966.	0.			CHARITABLE GIFT

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CENTRAL UNITED METHODIST CHURCH - SHELBY - 200 E. MARION STREET - SHELBY, NC 28150	56-0588462	501(C)(3)	58,221.	0.			CHARITABLE GIFT
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE #375 ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)	278,299.	0.			CHARITABLE GIFT
CHARLES LEA CENTER FOUNDATION, INC. - 195 BURDETTE STREET - SPARTANBURG, SC 29307	57-0793478	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARLESTON COLLEGIATE SCHOOL 2024 ACADEMY DRIVE JOHNS ISLAND, SC 29455	57-0524957	501(C)(3)	7,500.	0.			CHARITABLE GIFT
CHARLESTON SYMPHONY ORCHESTRA P.O. BOX 30818 CHARLESTON, SC 29417	57-6000192	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CHARLOTTE ART LEAGUE, INC. 4100 RALEIGH STREET #A CHARLOTTE, NC 28213	23-7414250	501(C)(3)	24,600.	0.			CHARITABLE GIFT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711	501(C)(3)	1,185,000.	0.			CHARITABLE GIFT
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	36-4522499	501(C)(3)	254,244.	0.			CHARITABLE GIFT
CHARLOTTE CATHOLIC HIGH SCHOOL FOUNDATION - P.O. BOX 474055 - CHARLOTTE, NC 28247	23-7411591	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CHARLOTTE CENTER CITY PARTNERS COMMUNITY TRUST - 200 S. TRYON STREET, #1600 - CHARLOTTE, NC 28202	01-0554275	501(C)(3)	505,000.	0.			CHARITABLE GIFT
CHARLOTTE CENTER FOR LEGAL ADVOCACY, INC. - 1431 ELIZABETH AVENUE - CHARLOTTE, NC 28204	56-1202940	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARLOTTE CENTER FOR URBAN MINISTRY, INC. - P.O. BOX 31335 - CHARLOTTE, NC 28231	56-1837620	501(C)(3)	280,000.	0.			CHARITABLE GIFT
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270-6097	56-0750913	501(C)(3)	1,250,000.	0.			CHARITABLE GIFT
CHARLOTTE CITY MARKET 200 S. TRYON STREET, #1600 CHARLOTTE, NC 28202	27-4202998	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CHARLOTTE COMMUNITY HEALTH CLINIC, INC. - 8401 MEDICAL PLAZA DRIVE, #300 - CHARLOTTE, NC 28262	56-2274174	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	56-0623935	501(C)(3)	23,719,285.	0.			CHARITABLE GIFT
CHARLOTTE FAMILY HOUSING, INC. 300 HAWTHORNE LANE, 3RD FLOOR CHARLOTTE, NC 28204	58-1599120	501(C)(3)	414,401.	0.			CHARITABLE GIFT
CHARLOTTE FILM SOCIETY P.O. BOX 78872 CHARLOTTE, NC 28271-7043	27-3319192	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CHARLOTTE IS CREATIVE 1005-A WESTBROOK DRIVE CHARLOTTE, NC 28202	47-5329696	501(C)(3)	50,000.	0.			CHARITABLE GIFT
CHARLOTTE KIWANIS FOUNDATION, INC. P.O. BOX 36626 CHARLOTTE, NC 28236	46-0889391	501(C)(3)	10,380.	0.			CHARITABLE GIFT
CHARLOTTE LATIN SCHOOLS, INC. 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501(C)(3)	422,878.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG FOOD POLICY COUNCIL, INC. - 2401 DISTRIBUTION STREET - CHARLOTTE, NC 28203	45-2040409	501(C)(3)	23,150.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG LIBRARY 310 N. TRYON STREET CHARLOTTE, NC 28202	56-6018623	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 310 N. TRYON STREET - CHARLOTTE, NC 28202	46-1172548	501(C)(3)	690,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG POLICE FOUNDATION - P.O. BOX 32084 - CHARLOTTE, NC 28232	20-0422513	501(C)(3)	110,000.	0.			CHARITABLE GIFT
CHARLOTTE MUSEUM OF HISTORY, INC. 3500 SHAMROCK DRIVE CHARLOTTE, NC 28215-3214	23-7125613	501(C)(3)	185,954.	0.			CHARITABLE GIFT
CHARLOTTE PRIDE BAND P.O. BOX 36032 CHARLOTTE, NC 28236-6032	35-2380910	501(C)(3)	9,000.	0.			CHARITABLE GIFT

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CHARLOTTE RESCUE MISSION P.O. BOX 33000 CHARLOTTE, NC 28233-3000	56-0571223	501(C)(3)	255,000.	0.			CHARITABLE GIFT
CHARLOTTE ROYALS RUGBY FOOTBALL CLUB - 710 EAST 26TH STREET - CHARLOTTE, NC 28205	14-1917662	501(C)(3)	7,000.	0.			CHARITABLE GIFT
CHARLOTTE SPEECH & HEARING CENTER, INC. - 741 KENILWORTH AVENUE, #100 - CHARLOTTE, NC 28204	56-0892041	501(C)(3)	30,000.	0.			CHARITABLE GIFT
CHARLOTTE SPORTS FOUNDATION 1447 S. TRYON STREET #300 CHARLOTTE, NC 28203	46-2059715	501(C)(3)	30,000.	0.			CHARITABLE GIFT
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY, INC. - 128 S. TRYON STREET, #350 - CHARLOTTE, NC 28202	56-6011568	501(C)(3)	2,990,000.	0.			CHARITABLE GIFT
CHARLOTTE TOUCHDOWN CLUB 7725 BALLANTYNE COMMONS PKWY SUITE CHARLOTTE, NC 28277	56-1854461	501(C)(3)	6,250.	0.			CHARITABLE GIFT
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM HALL, VA 24531	54-0505878	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CHEROKEE COUNTY DEPARTMENT OF SOCIAL SERVICES - 75 PEACHTREE STREET, #211 - MURPHY, NC 28906	56-6000285	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CHEROKEE COUNTY MEALS ON WHEELS P.O. BOX 1886 GAFFNEY, SC 29342	57-0773044	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CHILD CARE RESOURCES, INC. 4600 PARK ROAD, SUITE #400 CHARLOTTE, NC 28209	56-1316030	501(C)(3)	39,937.	0.			CHARITABLE GIFT
CHILDREN 1ST COMMUNITY DEVELOPMENT SERVICES - P.O. BOX 361770 - DECATUR, GA 30036	47-3089192	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHILDREN AND FAMILY SERVICES CENTER, INC. - 601 E. 5TH STREET, #450 - CHARLOTTE, NC 28202	56-2215129	501(C)(3)	55,000.	0.			CHARITABLE GIFT
CHILDREN'S ATTENTION HOME, INC. P.O. BOX 2912 ROCK HILL, SC 29732-2912	57-0527092	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415-4608	56-0529946	501(C)(3)	36,000.	0.			CHARITABLE GIFT
CHILDREN'S HOPE ALLIANCE 158 HICKORY NUT GAP ROAD BANNER ELK, NC 28604	56-0529993	501(C)(3)	11,035.	0.			CHARITABLE GIFT
CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	13-4002189	501(C)(3)	121,242.	0.			CHARITABLE GIFT
CHILDREN'S THEATRE OF CHARLOTTE 300 EAST 7TH STREET CHARLOTTE, NC 28202-2514	56-1028031	501(C)(3)	743,000.	0.			CHARITABLE GIFT
CHOIR SCHOOL AT ST. PETER'S, INC. 115 WEST SEVENTH STREET CHARLOTTE, NC 28202-2127	56-2271723	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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CHRIST CHURCH AT RIVERS EDGE P.O. BOX 821 BELMONT, NC 28012-0821	56-6133014	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CHRIST CHURCH TASHUA 5170 MADISON AVENUE TRUMBELL, CT 66117	22-2513456	501(C)(3)	45,000.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH - CHARLOTTE - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-0623933	501(C)(3)	416,501.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH FOUNDATION, INC. - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-6065122	501(C)(3)	6,084.	0.			CHARITABLE GIFT
CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-1155884	501(C)(3)	158,055.	0.			CHARITABLE GIFT
CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	56-0615187	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CHRIST UNITED METHODIST CHURCH - CHAPEL HILL - 800 MARKET STREET - CHAPEL HILL, NC 27516	56-1935655	501(C)(3)	5,500.	0.			CHARITABLE GIFT
CHRISTIAN CRISIS CENTER, INC. P.O. BOX 75 TAYLORSVILLE, NC 28681	56-1995730	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CHRISTIAN MINISTRY OF LINCOLN COUNTY, INC. - P.O. BOX 423 - LINCOLNTON, NC 28093-0423	58-1476260	501(C)(3)	24,191.	0.			CHARITABLE GIFT

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CHRISTMASVILLE ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731	45-4867647	501(C)(3)	7,500.	0.			CHARITABLE GIFT
CHURCH OF GOD P.O. BOX 2430 CLEVELAND, TN 37320	62-0484177	501(C)(3)	50,000.	0.			CHARITABLE GIFT
CHURCH OF GOD CHILDREN'S HOME OF NORTH CAROLINA, INC. - 3485 ORPHANAGE CIRCLE - CONCORD, NC 28027	56-0599234	501(C)(3)	14,979.	0.			CHARITABLE GIFT
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 50 E NORTH TEMPLE STREET - SALT LAKE CITY, UT 84150	87-0555261	501(C)(3)	55,000.	0.			CHARITABLE GIFT
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - ROCK HILL WARD - 3579 ENTERPRISE DRIVE - ROCK HILL, SC 29730	87-0234341	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CINCINNATI BALLET COMPANY, INC. 1555 CENTRAL PARKWAY CINCINNATI, OH 45214	31-6050354	501(C)(3)	378,000.	0.			CHARITABLE GIFT
CINCINNATI REDS COMMUNITY FUND 100 JOE NUXHALL WAY CINCINNATI, OH 45202	31-1790195	501(C)(3)	385,420.	0.			CHARITABLE GIFT
CINDERELLA PET RESCUE, INC. P.O. BOX 533 PENITAS, TX 78576	30-0506496	501(C)(3)	7,000.	0.			CHARITABLE GIFT
CIRCLE DE LUZ, INC. P.O. BOX 2 DAVIDSON, NC 28036	74-3259379	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CITY OF CHARLOTTE 600 EAST TRADE STREET, #311 CHARLOTTE, NC 28202	52-1333483	501(C)(3)	105,000.	0.			CHARITABLE GIFT
CITY OF FLORENCE 324 W. EVANS STREET FLORENCE, SC 29501	57-6000232	501(C)(3)	50,000.	0.			CHARITABLE GIFT
CITY OF RALEIGH 222 WEST HARGETT STREET RALEIGH, NC 27601	56-6000236	501(C)(3)	150,000.	0.			CHARITABLE GIFT
CITY OF ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731-1706	57-6000244	501(C)(3)	97,600.	0.			CHARITABLE GIFT
CITY OF SALISBURY 132 N. MAIN STREET SALISBURY, NC 28144	56-6000237	501(C)(3)	100,231.	0.			CHARITABLE GIFT
CITY STARTUP LABS, INC. 9319 ROBERT D. SNYDER ROAD #252 CHARLOTTE, NC 28223	45-5028985	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CIVIL AIR PATROL 105 S. HANSELL STREET, BLDG 714 MONTGOMERY, AL 36112	75-6037853	501(C)(3)	95,000.	0.			CHARITABLE GIFT
CLASSROOM CENTRAL, INC. 2116 WILKINSON BOULEVARD CHARLOTTE, NC 28208	03-0455618	501(C)(3)	256,250.	0.			CHARITABLE GIFT
CLEAN AIR CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299	57-0462653	501(C)(3)	800,000.	0.			CHARITABLE GIFT

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CLEAN WATER FOR NORTH CAROLINA, INC. - 1070 TUNNEL ROAD, BLDG 4 #1 - ASHEVILLE, NC 28805	58-1592902	501(C)(3)	156,000.	0.			CHARITABLE GIFT
CLEARPATH, INC. 611 MARYLAND AVENUE NE WASHINGTON, DC 20002	82-5026325	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CLEMSON UNIVERSITY G08: SIKES HALL, BOX 345307 CLEMSON, SC 29634	57-6000254	501(C)(3)	60,000.	0.			CHARITABLE GIFT
CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29631-1889	57-0426335	501(C)(3)	123,106.	0.			CHARITABLE GIFT
CLEVELAND COMMUNITY COLLEGE FOUNDATION, INC. - 137 S. POST ROAD - SHELBY, NC 28152	56-1416411	501(C)(3)	50,000.	0.			CHARITABLE GIFT
CLEVELAND COUNTY LIBRARY SYSTEM P.O. BOX 1120 SHELBY, NC 28151-1120	56-6000288	501(C)(3)	12,500.	0.			CHARITABLE GIFT
CLOVER AREA ASSISTANCE CENTER, INC. - P.O. BOX 521 - CLOVER, SC 29710	57-0785168	501(C)(3)	25,160.	0.			CHARITABLE GIFT
CMS FOUNDATION 4421 STUART ANDREWS BLVD #100 CHARLOTTE, NC 28217	20-0258541	501(C)(3)	340,000.	0.			CHARITABLE GIFT
COALICION LATINAMERICANO 4938 CENTRAL AVENUE #101 CHARLOTTE, NC 28205	58-1945776	501(C)(3)	12,500.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION TO PROTECT AMERICA'S NATIONAL PARKS - 5625 N. WILMOT ROAD - TUCSON, AZ 85750	20-2002652	501(C)(3)	30,000.	0.			CHARITABLE GIFT
COASTAL CAROLINA RIVERWATCH 3810 OLD CHERRY POINT ROAD #7 NEW BERN, NC 28560	58-2198018	501(C)(3)	75,000.	0.			CHARITABLE GIFT
COLONIAL SEAPORT FOUNDATION P.O. BOX 204 DELTAVILLE, VA 23043	61-1552906	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COLOR OF CHANGE EDUCATION FUND, INC. - 1714 FRANKLIN STREET, #100-136 - OAKLAND, CA 94612	45-5569879	501(C)(3)	13,180.	0.			CHARITABLE GIFT
COLTRANE L.I.F.E. CENTER, INC. 321 CORBAN AVENUE, SE CONCORD, NC 28025	56-1222998	501(C)(3)	33,028.	0.			CHARITABLE GIFT
COLUMBIA INTERNATIONAL UNIVERSITY 7435 MONTICELLO ROAD COLUMBIA, SC 29203	57-0352247	501(C)(3)	47,944.	0.			CHARITABLE GIFT
COMMEMORATIVE AIR FORCE 6936 FLIGHT ROAD RIVERSIDE, CA 92504	74-1484491	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMON CAUSE EDUCATION FUND 907 GLENWOOD AVENUE RALEIGH, NC 27605	31-1705370	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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COMMON WEALTH CHARLOTTE 5301 WILKINSON BOULEVARD CHARLOTTE, NC 28208	30-0842673	501(C)(3)	16,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS CUMBERLAND COUNTY - P O BOX 2882 - FAYETTEVILLE, NC 28302	56-1998095	501(C)(3)	33,936.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG, INC. - 601 EAST 5TH STREET, #300 - CHARLOTTE, NC 28202	58-1661795	501(C)(3)	535,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF ROWAN COUNTY - 204 E. INNES STREET, #240 - SALISBURY, NC 28144	56-2113386	501(C)(3)	35,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF THE ROCKY MOUNT REGION - 201 S. PEARL STREET - ROCKY MOUNT, NC 27894	56-1587480	501(C)(3)	40,215.	0.			CHARITABLE GIFT
COMMUNITY BUILDING INITIATIVE 601 E. FIFTH STREET #460 CHARLOTTE, NC 28202	20-2892726	501(C)(3)	25,000.	0.			CHARITABLE GIFT
COMMUNITY CAFE, INC. - ROCK HILL 1611 SPANDRIL LANE FORT MILL, SC 29708-6908	27-3858073	501(C)(3)	25,160.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF ROWAN COUNTY, INC. - 315 G-MOCKSVILLE AVENUE - SALISBURY, NC 28144	56-1964773	501(C)(3)	274,000.	0.			CHARITABLE GIFT
COMMUNITY CHURCH AT LAKE WYLIE 104 HAMILTON'S FERRY ROAD LAKE WYLIE, SC 29710	57-0646228	501(C)(3)	7,980.	0.			CHARITABLE GIFT

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COMMUNITY FOUNDATION OF MIDDLE TENNESSEE - 3833 CLEGHORN AVE., #400 - NASHVILLE, TN 37215-2519	62-1471789	501(C)(3)	15,000.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF THE NAPA VALLEY - 3299 CLAREMONT WAY, #2 - NAPA, CA 94558	68-0349777	501(C)(3)	380,394.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC. - 4 VANDERBILT PARK DRIVE #300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	5,634,098.	0.			CHARITABLE GIFT
COMMUNITY FREE CLINIC 528-A LAKE CONCORD ROAD CONCORD, NC 28025-2962	58-2131301	501(C)(3)	64,307.	0.			CHARITABLE GIFT
COMMUNITY HEALTH COALITION P.O. BOX 15176 DURHAM, NC 27704	56-2269385	501(C)(3)	60,000.	0.			CHARITABLE GIFT
COMMUNITY LINK PROGRAMS OF TRAVELER AID SOCIETY, INC. - 601 EAST FIFTH STREET, #220 - CHARLOTTE, NC 28202	56-0530008	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COMMUNITY PARTNERSHIP FOR PETS, INC. - P.O. BOX 1021 - FLAT ROCK, NC 28731	20-2972350	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COMMUNITY PET CENTER 861 PINEY RIDGE ROAD FOREST CITY, NC 28043	56-2129090	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMUNITY SCHOOL OF DAVIDSON, INC. 565 GRIFFITH STREET DAVIDSON, NC 28036	56-2249691	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CONFLUENCE PHILANTHROPY, INC. 475 RIVERSIDE DRIVE, #900 NEW YORK, NY 10115	27-3018135	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CONGREGATION EMANUEL P.O. BOX 145 STATESVILLE, NC 28677-0145	56-2006280	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CONSERVATION FUND 1655 N. FORT MYER DRIVE #1300 ARLINGTON, VA 22209-2156	52-1388917	501(C)(3)	699,750.	0.			CHARITABLE GIFT
CONSERVATION LEGACY 701 CAMINO DEL RIO #101 DURANGO, CO 81301	84-1450808	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CONSERVATION TRUST FOR NORTH CAROLINA - 1028 WASHINGTON STREET - RALEIGH, NC 27605	58-1552188	501(C)(3)	200,000.	0.			CHARITABLE GIFT
CONSERVING CAROLINA 847 CASE STREET HENDERSONVILLE, NC 28792	56-6449365	501(C)(3)	96,000.	0.			CHARITABLE GIFT
CONVERSE COLLEGE 580 E. MAIN STREET, DEVELOPMENT SPARTANBURG, SC 29302	57-0314380	501(C)(3)	110,421.	0.			CHARITABLE GIFT
COOL GLOBES, INC. 3 LAKES DRIVE NORTHFIELD, IL 60093	20-5212070	501(C)(3)	30,000.	0.			CHARITABLE GIFT
COPS & BARBERS, INC. 3240 WILKINSON BOULEVARD #3 CHARLOTTE, NC 28208	82-3268245	501(C)(3)	40,000.	0.			CHARITABLE GIFT

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CORE - COMMUNITY ORGANIZED RELIEF EFFORT - 6464 SUNSET BOULEVARD #530 - LOS ANGELES, CA 90028	27-1703237	501(C)(3)	39,843.	0.			CHARITABLE GIFT
CORNELIUS ARTS COMMUNITY CENTER, INC. - P.O. BOX 1443 - CORNELIUS, NC 28031	81-4628087	501(C)(3)	725,000.	0.			CHARITABLE GIFT
CORNERSTONE CHURCH BLUFFTON P.O. BOX 2540 BLUFFTON, SC 29910	57-6078951	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CORNERSTONE PRESBYTERIAN CHURCH 5637 BUSH RIVER ROAD COLUMBIA, SC 29212	57-0738854	501(C)(3)	7,500.	0.			CHARITABLE GIFT
COVE CHURCH 197 LANGTREE ROAD MOORESVILLE, NC 28117	56-2093628	501(C)(3)	40,400.	0.			CHARITABLE GIFT
COVENANT BAPTIST CHURCH P.O. BOX 578 LANCASTER, SC 29721	57-1008337	501(C)(3)	6,900.	0.			CHARITABLE GIFT
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	13-2725416	501(C)(3)	40,000.	0.			CHARITABLE GIFT
COVENANT PRESBYTERIAN CHURCH 1000 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-1855739	501(C)(3)	173,875.	0.			CHARITABLE GIFT
CRADLES TO CRAYONS, INC. 155 NORTH BEACON STREET #5 BRIGHTON, MA 21358	04-3584367	501(C)(3)	82,500.	0.			CHARITABLE GIFT

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CREATING EXPOSURE THROUGH THE ARTS 210 MAGNOLIA AVENUE CHARLOTTE, NC 28203	46-1921527	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CREATIVE PLAYER SPORTS FOUNDATION 2601 WILKINSON BOULEVARD #B CHARLOTTE, NC 28208	46-2738629	501(C)(3)	70,000.	0.			CHARITABLE GIFT
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206-2913	56-1416719	501(C)(3)	954,962.	0.			CHARITABLE GIFT
CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH STREET WINSTON-SALEM, NC 27101	23-7348168	501(C)(3)	71,253.	0.			CHARITABLE GIFT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 1100 S. MINT STREET #204 - CHARLOTTE, NC 28203	13-6193105	501(C)(3)	77,500.	0.			CHARITABLE GIFT
CROSSNORE SCHOOL & CHILDREN'S HOME P.O. BOX 249 CROSSNORE, NC 28616	56-0567980	501(C)(3)	246,329.	0.			CHARITABLE GIFT
CROSSROADS CORPORATION FOR AFFORDABLE HOUSING AND COMMUNITY - 3623 LATROBE DRIVE #208 - CHARLOTTE, NC 28211	26-2787742	501(C)(3)	50,000.	0.			CHARITABLE GIFT
CULTURAL & HERITAGE COMMISSION OF YORK COUNTY - 4621 MOUNT GALLANT ROAD - ROCK HILL, SC 29732	23-7257020	501(C)(3)	429,689.	0.			CHARITABLE GIFT
CUMBERLAND COUNTY SCHOOLS 2491 GILLESPIE STREET FAYETTEVILLE, NC 28306	56-6001015	501(C)(3)	200,000.	0.			CHARITABLE GIFT

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DANIEL JONATHAN STOWE CONSERVANCY 6500 S. NEW HOPE ROAD BELMONT, NC 28012	56-1676433	501(C)(3)	40,000.	0.			CHARITABLE GIFT
DARTMOUTH COLLEGE 6024 MCNUTT HALL, 2ND FLOOR HANOVER, NH 37559	02-0222111	501(C)(3)	6,000.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE P.O. BOX 7174 DAVIDSON, NC 28035-7174	56-0529961	501(C)(3)	295,427.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE PRESBYTERIAN CHURCH - P.O. BOX 337 - DAVIDSON, NC 28036	56-0664339	501(C)(3)	35,250.	0.			CHARITABLE GIFT
DAVIDSON COUNTY COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 1287 - LEXINGTON, NC 27293-1287	23-7079347	501(C)(3)	125,000.	0.			CHARITABLE GIFT
DAVIDSON HOUSING COALITION P.O. BOX 854 DAVIDSON, NC 28036	56-2057448	501(C)(3)	35,120.	0.			CHARITABLE GIFT
DAVIDSON PRESBYTERIAN CHURCH P.O. BOX 535 DAVIDSON, NC 28036	80-0591722	501(C)(3)	20,000.	0.			CHARITABLE GIFT
DAVIDSON VILLAGE NETWORK 417 WINDWARD DRIVE DAVIDSON, NC 28036	47-5421673	501(C)(3)	10,000.	0.			CHARITABLE GIFT
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET, NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	525,000.	0.			CHARITABLE GIFT

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DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705-4114	56-2271150	501(C)(3)	25,000.	0.			CHARITABLE GIFT
DERECK WHITTENBURG FOUNDATION 8311-105443 BRIER CREEK PKWY RALEIGH, NC 27617	47-3311760	501(C)(3)	20,000.	0.			CHARITABLE GIFT
DIAKONOS, INC. (5TH STREET MINISTRIES) - P.O. BOX 5217 - STATESVILLE, NC 28687	58-1821225	501(C)(3)	30,000.	0.			CHARITABLE GIFT
DIGI-BRIDGE 330 CAMP ROAD CHARLOTTE, NC 28206	46-4859045	501(C)(3)	68,000.	0.			CHARITABLE GIFT
DILLON COUNTY LONG TERM RECOVERY GROUP - P.O. BOX 805 - LATTA, SC 29565	83-3588620	501(C)(3)	100,000.	0.			CHARITABLE GIFT
DILWORTH CENTER FOR CHEMICAL DEPENDENCY, INC. - 2240 PARK ROAD - CHARLOTTE, NC 28203	56-2130300	501(C)(3)	103,500.	0.			CHARITABLE GIFT
DING DARLING WILDLIFE SOCIETY, INC. - BOX 565 - SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	200,000.	0.			CHARITABLE GIFT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST, INC. - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	6,035.	0.			CHARITABLE GIFT
DISCOVERY PLACE, INC. 301 N. TRYON STREET CHARLOTTE, NC 28202	56-0529944	501(C)(3)	1,547,849.	0.			CHARITABLE GIFT

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DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	30,000.	0.			CHARITABLE GIFT
DOGWOOD ALLIANCE, INC. P.O. BOX 7645 ASHEVILLE, NC 28802	56-2139120	501(C)(3)	1,225,000.	0.			CHARITABLE GIFT
DRESS FOR SUCCESS - CHARLOTTE 500 CLANTON ROAD, SUITE A CHARLOTTE, NC 28217	56-2170625	501(C)(3)	37,500.	0.			CHARITABLE GIFT
DUCKS UNLIMITED, INC. 4308 JASMIN MAY DRIVE CHARLOTTE, NC 28226	13-5643799	501(C)(3)	15,000.	0.			CHARITABLE GIFT
DUKE CANCER INSTITUTE 710 W. MAIN STREET #200 DURHAM, NC 27701	56-0532129	501(C)(3)	1,010,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY P.O. BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	591,976.	0.			CHARITABLE GIFT
DUKE UNIVERSITY - NICHOLAS SCHOOL OF THE ENVIRONMENT - P.O. BOX 90581 - DURHAM, NC 27708-0581	56-0532129	501(C)(3)	2,282,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY LAW SCHOOL BOX 90360 DURHAM, NC 27708-0360	56-0532129	501(C)(3)	925,000.	0.			CHARITABLE GIFT
DUPLIN CHRISTIAN OUTREACH MINISTRIES - P.O.BOX 1252 - WALLACE, NC 28466	20-1801886	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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DURHAM COUNTY SOCIAL SERVICES P.O. BOX 810 DURHAM, NC 27702	56-6000297	501(C)(3)	10,108.	0.			CHARITABLE GIFT
DURHAM PUBLIC SCHOOLS FOUNDATION 411 W. CHAPEL HILL STREET #C2 DURHAM, NC 27701	82-2803464	501(C)(3)	200,000.	0.			CHARITABLE GIFT
DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 1637 E. LAWSON STREET - DURHAM, NC 27703	56-1423848	501(C)(3)	199,857.	0.			CHARITABLE GIFT
DYSLEXIA RESOURCE TRUST, INC. 282 MOUNT PARAN ROAD NW ATLANTA, GA 30327	46-5228845	501(C)(3)	30,000.	0.			CHARITABLE GIFT
E2D, INC. P.O. BOX 1299 DAVIDSON, NC 28036	46-5008759	501(C)(3)	20,000.	0.			CHARITABLE GIFT
EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	11,115,000.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY 103 WHICHARD BUILDING GREENVILLE, NC 27858	56-6093187	501(C)(3)	26,300.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY/BRODY SCHOOL OF MEDICINE - 600 MOYE BLVD, BRODY 2S20 - GREENVILLE, NC 27834	56-6000403	501(C)(3)	12,000.	0.			CHARITABLE GIFT
EAST DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE, 3RD FLOOR DURHAM, NC 27703	32-0263133	501(C)(3)	200,000.	0.			CHARITABLE GIFT

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EAST LINCOLN CHRISTIAN MINISTRY, INC. - P.O. BOX 421 - DENVER, NC 28037	56-1394959	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ECHO FOUNDATION 1125 E. MOREHEAD STREET #101 CHARLOTTE, NC 28204	56-2054137	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ECOAMERICA 1714 CLEVELAND AVENUE CHARLOTTE, NC 28203	20-3895611	501(C)(3)	829,000.	0.			CHARITABLE GIFT
ECOFORESTERS, INC. P.O. BOX 16007 ASHEVILLE, NC 28816	47-3365113	501(C)(3)	116,000.	0.			CHARITABLE GIFT
EDUCATIONAL FOUNDATION, INC. P.O. BOX 2446 CHAPEL HILL, NC 27515	56-6058412	501(C)(3)	104,083.	0.			CHARITABLE GIFT
EDWARD C. SMITH CIVIC CENTER OF LEXINGTON, INC. - 217 S. MAIN STREET - LEXINGTON, NC 27292	56-1174538	501(C)(3)	5,845.	0.			CHARITABLE GIFT
EL CENTRO HISPANO, INC. 2000 CHAPEL HILL ROAD #26A DURHAM, NC 27707	56-2011661	501(C)(3)	10,108.	0.			CHARITABLE GIFT
EL FUTURO, INC. 136 E. CHAPEL HILL STREET DURHAM, NC 27701	80-0122334	501(C)(3)	100,000.	0.			CHARITABLE GIFT
EL PUENTE HISPANO 335 ANN STREET NW CONCORD, NC 28025	82-3260968	501(C)(3)	35,045.	0.			CHARITABLE GIFT

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ELLEN HINES SMITH GIRLS' HOME PO BOX 1731 SPARTANBURG, SC 29304	57-0601487	501(C)(3)	9,927.	0.			CHARITABLE GIFT
ELLERBE UNITED METHODIST CHURCH P.O. BOX 340 ELLERBE, NC 28338	36-4717202	501(C)(3)	8,172.	0.			CHARITABLE GIFT
ELON UNIVERSITY CAMPUS BOX 2600, ADVANCEMENT ELON, NC 27244	56-0532303	501(C)(3)	60,000.	0.			CHARITABLE GIFT
EMERGENCY ASSISTANCE FOUNDATION, INC. - 700 S. DIXIE HWY #200 - W. PALM BEACH, FL 33401	45-1813056	501(C)(3)	184,525.	0.			CHARITABLE GIFT
EMILY'S PINK TEAM, INC. P.O. BOX 541 HOLDEN, MA 15206	46-2468940	501(C)(3)	50,000.	0.			CHARITABLE GIFT
EMORY UNIVERSITY 1301 CLIFTON ROAD, NE ATLANTA, GA 30322	58-0566256	501(C)(3)	6,000.	0.			CHARITABLE GIFT
EMPOWHERMENT, INC. 1023 B MARGARET BROWN STREET CHARLOTTE, NC 28202	46-1450960	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ENERGY ACTION NETWORK 17 STATE STREET #205 MONTPELIER, VT 56029	45-5424161	501(C)(3)	7,500.	0.			CHARITABLE GIFT
ENVIRONMENT NORTH CAROLINA RESEARCH & POLICY CENTER, INC. - 19 W. HARGETT STREET #405 - RALEIGH, NC 27601	42-1712369	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL DEFENSE FUND, INC. 4000 WESTCHASE BLVD, #510 RALEIGH, NC 27607	11-6107128	501(C)(3)	1,205,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL FEDERATION OF NORTH CAROLINA, INC. - P.O. BOX 196 - DURHAM, NC 27702	56-1775025	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, #100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	500,000.	0.			CHARITABLE GIFT
EO WILSON BIODIVERSITY FOUNDATION 300 BLACKWELL STREET #102 DURHAM, NC 27701	20-4547380	501(C)(3)	30,000.	0.			CHARITABLE GIFT
EPISCOPAL CHURCH HOME AT YORK PLACE, INC. - 1115 MARION STREET - COLUMBIA, SC 29201	81-4907507	501(C)(3)	100,000.	0.			CHARITABLE GIFT
EQUIPPING WITH TRUTH MINISTRIES, INC. - 119 W. BROAD STREET - STATESVILLE, NC 28677	38-3770606	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ESTHER'S HEART FOR TRANSFORMATION MINISTRY, INC. - P.O. BOX 6653 - CONCORD, NC 28027	26-3350792	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ETV ENDOWMENT OF SOUTH CAROLINA, INC. - 401 E. KENNEDY, SUITE B-1 - SPARTANBURG, SC 29302	57-0657549	501(C)(3)	18,516.	0.			CHARITABLE GIFT
EVEN GROUND, INC. 8 STONEHOUSE ROAD SCARSDALE, NY 21639	71-0944597	501(C)(3)	14,000.	0.			CHARITABLE GIFT

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EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157-9810	59-3228899	501(C)(3)	100,000.	0.			CHARITABLE GIFT
EXODUS OUTREACH FOUNDATION, INC. P.O. BOX 3311 HICKORY, NC 28603	56-2109492	501(C)(3)	10,000.	0.			CHARITABLE GIFT
EYES EARS NOSE AND PAWS, INC. 209 LLOYD STREET, #320 CARRBORO, NC 27510	61-1436221	501(C)(3)	10,000.	0.			CHARITABLE GIFT
F.A.R.M. CAFE, INC. 617 W. KING STREET BOONE, NC 28607	45-1272884	501(C)(3)	40,000.	0.			CHARITABLE GIFT
F.I.S.H. OF SANIBEL, INC. 2430-B PERIWINKLE WAY SANIBEL, FL 33957	20-8892375	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAIRGROVE FAMILY RESOURCE CENTER, INC. - 159 MYRTLE DRIVE - THOMASVILLE, NC 27360	56-1959113	501(C)(3)	6,000.	0.			CHARITABLE GIFT
FAITH MINISTRY MINISTERIO DE FE P.O. BOX 756 MCALLEN, TX 78505	74-2723088	501(C)(3)	25,000.	0.			CHARITABLE GIFT
FAITH N ACTION COMMUNITY DEVELOPMENT CORPORATION - 310 LAUREL VALLEY WAY - SALISBURY, NC 28144	46-3662295	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAITH PRESBYTERIAN CHURCH OF BLUE RIDGE - P.O. BOX 2668 - BLUE RIDGE, GA 30513	58-2623312	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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FAITH UNITED METHODIST CHURCH (FL) 15690 MCGREGOR BOULEVARD FORT MYERS, FL 33908	65-0131989	501(C)(3)	7,000.	0.			CHARITABLE GIFT
FAITHFUL FRIENDS ANIMAL SANCTUARY, INC. - 220 GRACE CHURCH ROAD - SALISBURY, NC 28147	64-0957943	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAMILIES FIRST IN CABARRUS COUNTY, INC. - P.O. BOX 5683 - CONCORD, NC 28027	47-1302015	501(C)(3)	17,545.	0.			CHARITABLE GIFT
FAMILIES FIRST-NC, INC. 135 MOCKSVILLE AVENUE #2 SALISBURY, NC 28144	56-1844408	501(C)(3)	60,000.	0.			CHARITABLE GIFT
FAMILIES FORWARD CHARLOTTE P.O. BOX 78124 CHARLOTTE, NC 28271	82-0790354	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAMILIES MOVING FORWARD P.O. BOX 25426 DURHAM, NC 27702	56-1633998	501(C)(3)	34,500.	0.			CHARITABLE GIFT
FAMILY CRISIS COUNCIL OF ROWAN, INC. - 502 N. LONG STREET - SALISBURY, NC 28144	56-1209870	501(C)(3)	45,000.	0.			CHARITABLE GIFT
FAMILY VIOLENCE PREVENTION CENTER, INC. - 1012 OBERLIN ROAD - RALEIGH, NC 27605	58-1320613	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FASHION INSTITUTE OF TECHNOLOGY FOUNDATION - 227 W. 27TH STREET - NEW YORK, NY 10001	13-5675757	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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FAYETTEVILLE AREA HABITAT FOR HUMANITY, INC. - P.O. BOX 3166 - FAYETTEVILLE, NC 28302	56-1610250	501(C)(3)	125,000.	0.			CHARITABLE GIFT
FAYETTEVILLE URBAN MINISTRY, INC. P.O. BOX 1171 FAYETTEVILLE, NC 28302	58-1354139	501(C)(3)	75,000.	0.			CHARITABLE GIFT
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20077-7746	36-3673599	501(C)(3)	45,000.	0.			CHARITABLE GIFT
FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 9TH AVENUE #1409 - NEW YORK, NY 10036	52-1739276	501(C)(3)	20,000.	0.			CHARITABLE GIFT
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 423 ROCK HILL, SC 29731	44-0610626	501(C)(3)	32,500.	0.			CHARITABLE GIFT
FIDELITY CHARITABLE GIFT FUND 82 DEVONSHIRE STREET BOSTON, MA 21096	11-0303001	501(C)(3)	3,888,245.	0.			CHARITABLE GIFT
FILMNORTH 550 VANDALIA STREET #120 ST. PAUL, MN 55114	41-1594894	501(C)(3)	25,000.	0.			CHARITABLE GIFT
FIREFLY ACADEMY, INC. 1320 ARROW POINT DRIVE #109 CEDAR PARK, TX 78613	82-3749390	501(C)(3)	79,429.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH - BLOWING ROCK - P.O. BOX 3 - BLOWING ROCK, NC 28605	56-1035509	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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FIRST BAPTIST CHURCH - WEST 1801 OAKLAWN AVENUE CHARLOTTE, NC 28216	56-1388775	501(C)(3)	29,545.	0.			CHARITABLE GIFT
FIRST CHRISTIAN CHURCH - GOLDSBORO 1609 EAST ASH STREET GOLDSBORO, NC 27530	56-0789452	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - ALBEMARLE - P.O. BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	17,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - CHARLOTTE - 200 WEST TRADE STREET - CHARLOTTE, NC 28202	56-0529970	501(C)(3)	409,700.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - LANCASTER - P.O. BOX 990 - LANCASTER, SC 29721	57-0477233	501(C)(3)	24,199.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - MONROE 302 E. WINDSOR STREET MONROE, NC 28112	56-1427103	501(C)(3)	64,154.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - MOUNT AIRY - P.O. BOX 1286 - MOUNT AIRY, NC 27030	56-0772007	501(C)(3)	100,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - ROCK HILL - P.O. BOX 1011 - ROCK HILL, SC 29731	57-0327890	501(C)(3)	21,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - SALISBURY - 308 W. FISHER STREET - SALISBURY, NC 28144	56-0560323	501(C)(3)	105,000.	0.			CHARITABLE GIFT

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FIRST PRESBYTERIAN CHURCH OF CONCORD, NORTH CAROLINA, INC - P.O. BOX 789 - CONCORD, NC 28026-0789	23-6393377	501(C)(3)	43,500.	0.			CHARITABLE GIFT
FIRST TEE OF CHARLOTTE, INC. 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FIRST TEE OF THE UPSTATE 3515 PELHAM ROAD #201 GREENVILLE, SC 29615	56-2199252	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FIRST UNITED CHURCH OF CHRIST - SALISBURY - 207 W. HORAH STREET - SALISBURY, NC 28144	56-1275015	501(C)(3)	34,988.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - AUSTELL - 5705 MULBERRY STREET - AUSTELL, GA 30106	58-1077002	501(C)(3)	33,574.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - LEXINGTON - 310 SOUTH MAIN STREET - LEXINGTON, NC 27292	56-0672460	501(C)(3)	12,000.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - SALISBURY - 217 S. CHURCH STREET - SALISBURY, NC 28144	56-2173880	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FIRST UNITED PRESBYTERIAN CHURCH - CHARLOTTE - 406 N. COLLEGE STREET - CHARLOTTE, NC 28202	56-0752156	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FIRSTHEALTH OF THE CAROLINAS, INC. P.O. BOX 3000 PINEHURST, NC 28374	56-1936354	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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FLETCHER SCHOOL, INC. 8500 SARDIS ROAD CHARLOTTE, NC 28270	56-1340099	501(C)(3)	22,500.	0.			CHARITABLE GIFT
FLORENCE CRITTENTON SERVICES, INC. P.O. BOX 36392 CHARLOTTE, NC 28236	56-0577626	501(C)(3)	5,693.	0.			CHARITABLE GIFT
FLORIDA CONSERVATION VOTERS EDUCATION FUND, INC. - 1700 N. MONROE STREET #11-286 - TALLAHASSEE, FL 32303	33-1024026	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FOOD BANK FOR NEW YORK CITY FOOD FOR SURVIVAL - 39 BROADWAY, 10TH FLOOR - NEW YORK, NY 10006	13-3179546	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426	501(C)(3)	322,000.	0.			CHARITABLE GIFT
FOOD BANK OF THE ALBEMARLE P.O. BOX 1704 ELIZABETH CITY, NC 27906	56-1341658	501(C)(3)	100,000.	0.			CHARITABLE GIFT
FOODSHARE, INC. 450 WOODLAND AVENUE BLOOMFIELD, CT 60026	22-2474771	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FOOTHILLS COMMUNITY FOUNDATION P.O. BOX 1228 ANDERSON, SC 29622	58-2453349	501(C)(3)	8,000.	0.			CHARITABLE GIFT
FOOTHILLS CONSERVANCY OF NORTH CAROLINA, INC. - P.O. BOX 3023 - MORGANTON, NC 28680	56-1947390	501(C)(3)	210,864.	0.			CHARITABLE GIFT

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FOREST HILL UNITED METHODIST CHURCH - 265 UNION STREET NORTH - CONCORD, NC 28025	56-6003493	501(C)(3)	25,500.	0.			CHARITABLE GIFT
FORMAN SCHOOLS, INC. P.O. BOX 80 LITCHFIELD, CT 06759-0080	06-0646648	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FORSYTH TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 2100 SILAS CREEK PARKWAY - WINSTON-SALEM, NC 27103	56-1070364	501(C)(3)	150,000.	0.			CHARITABLE GIFT
FORT MILL CHURCH OF GOD 221 ACADEMY STREET FORT MILL, SC 29716	57-0724497	501(C)(3)	15,160.	0.			CHARITABLE GIFT
FOUNDATION FOR GIRLS 906 DACAVIN DRIVE CHARLOTTE, NC 28226	47-2887394	501(C)(3)	15,000.	0.			CHARITABLE GIFT
FOUNDATION FOR GOOD BUSINESS P.O. BOX 26762 RALEIGH, NC 27611-6762	56-1647986	501(C)(3)	30,000.	0.			CHARITABLE GIFT
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, #600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886	501(C)(3)	100,000.	0.			CHARITABLE GIFT
FOUNDATION OF CALDWELL COMMUNITY COLLEGE/TECHNICAL INSTITUTE - 2855 HICKORY BOULEVARD - HUDSON, NC 28638	23-7212721	501(C)(3)	100,000.	0.			CHARITABLE GIFT

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FOUNDATION OF FIRSTHEALTH, INC. 150 APPECROSS ROAD PINEHURST, NC 28374	51-0191937	501(C)(3)	90,000.	0.			CHARITABLE GIFT
FRANKIE LEMMON FOUNDATION, INC. 3101 POPLARWOOD COURT #200 RALEIGH, NC 27604	56-1572087	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FREE PRESS, INC. 40 MAIN STREET #301 FLORENCE, MA 10626	41-2106721	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FREEDOM COMMUNITIES 2225 FREEDOM DRIVE #5 CHARLOTTE, NC 28202	82-2329303	501(C)(3)	220,000.	0.			CHARITABLE GIFT
FREEDOM SCHOOL PARTNERS, INC. P.O. BOX 37363 CHARLOTTE, NC 28237-7363	56-2169158	501(C)(3)	217,500.	0.			CHARITABLE GIFT
FRIENDS OF AMATEUR ROCKETRY, INC. 6890 EAST LEES WAY LONG BEACH, CA 90815	06-1691743	501(C)(3)	22,000.	0.			CHARITABLE GIFT
FRIENDS OF GREAT SMOKY MOUNTAINS NATIONAL PARK, INC. - P.O. BOX 1660 - KODAK, TN 37764-7660	62-1564782	501(C)(3)	15,000.	0.			CHARITABLE GIFT
FRIENDS OF THE CHILDREN - PORTLAND 44 NE MORRIS STREET PORTLAND, OR 97212	93-1098105	501(C)(3)	25,000.	0.			CHARITABLE GIFT
FRIENDSHIP DAY SCHOOL FOR THE SCIENCES AND THE ARTS - 3301 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	82-4998817	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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FRIENDSHIP TRAYS, INC. 2401-A DISTRIBUTION STREET CHARLOTTE, NC 28203	56-1201496	501(C)(3)	31,000.	0.			CHARITABLE GIFT
FULLER CENTER DISASTER REBUILDER, INC. - 2304 US - 70 - NEW BERN, NC 28560	26-3704583	501(C)(3)	100,000.	0.			CHARITABLE GIFT
GALLATIN VALLEY LAND TRUST P.O. BOX 7021 BOZEMAN, MT 59771	81-0464513	501(C)(3)	20,000.	0.			CHARITABLE GIFT
GARDHOUSE LIMITED 10130 OLD CAROLINA DRIVE CHARLOTTE, NC 28214	84-2952589	501(C)(3)	15,000.	0.			CHARITABLE GIFT
GARDNER-WEBB UNIVERSITY P.O. BOX 997 BOILING SPRINGS, NC 28017	56-0529972	501(C)(3)	17,600.	0.			CHARITABLE GIFT
GARINGER EDUCATION FOUNDATION, INC. - 1100 EASTWAY DRIVE - CHARLOTTE, NC 28205-1433	46-4704740	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GASTON COLLEGE FOUNDATION, INC. 201 HWY 321 SOUTH DALLAS, NC 28034-1499	23-7079454	501(C)(3)	50,000.	0.			CHARITABLE GIFT
GASTON FAMILY HEALTH SERVICES, INC. - 200 E. SECOND AVENUE - GASTONIA, NC 28052	58-1958398	501(C)(3)	20,000.	0.			CHARITABLE GIFT
GATES PHILANTHROPY PARTNERS P.O. BOX 23350 SEATTLE, WA 98102	47-3290897	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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GAY MEN'S CHORUS OF CHARLOTTE P.O. BOX 560661 CHARLOTTE, NC 28256	20-5361365	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GEMSTONES & COMPASS LEADERSHIP ACADEMY, INC. - P.O. BOX 484 - SALISBURY, NC 28145	27-0755555	501(C)(3)	8,000.	0.			CHARITABLE GIFT
GENERATIONNATION, INC. P.O. BOX 31365 CHARLOTTE, NC 28231-1365	56-1785359	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GEN-ONE, INC. 5311 ABNER LANE CHARLOTTE, NC 28269	83-0933681	501(C)(3)	55,000.	0.			CHARITABLE GIFT
GEORGE MASON UNIVERSITY FOUNDATION, INC. - 3434 WASHINGTON BLVD, 4TH FLOOR - ARLINGTON, VA 22201	54-1603842	501(C)(3)	20,000.	0.			CHARITABLE GIFT
GEORGETOWN UNIVERSITY G19 HEALY HALL BOX 571252 WASHINGTON, DC 20057	53-0196603	501(C)(3)	18,000.	0.			CHARITABLE GIFT
GEORGETOWN UNIVERSITY LAW CENTER 600 NEW JERSEY AVENUE, NW WASHINGTON, DC 20001	53-0196603	501(C)(3)	6,000.	0.			CHARITABLE GIFT
GETHSEMANE BAPTIST CHURCH OF LAKE NORMAN, INC. - 565 JETTON STREET - DAVIDSON, NC 28036	01-0925334	501(C)(3)	42,315.	0.			CHARITABLE GIFT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)(3)	54,750.	0.			CHARITABLE GIFT

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GIRL SCOUTS OF EASTERN SOUTH CAROLINA - 181 E. EVANS STREET - FLORENCE, SC 29506	57-0341216	501(C)(3)	33,792.	0.			CHARITABLE GIFT
GIRLS ON THE RUN INTERNATIONAL, INC. - 801 E. MOREHEAD STREET, #201 - CHARLOTTE, NC 28202	56-2201835	501(C)(3)	30,000.	0.			CHARITABLE GIFT
GIRLS ON THE RUN OF THE TRIANGLE, INC. - 1415 W NC HIGHWAY 54, #211 - DURHAM, NC 27707	56-2228790	501(C)(3)	7,500.	0.			CHARITABLE GIFT
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612	94-3373670	501(C)(3)	65,000.	0.			CHARITABLE GIFT
GOLF FORE FUN, INC. P.O. BOX 236 CLEMMONS, NC 27012	20-8114680	501(C)(3)	25,000.	0.			CHARITABLE GIFT
GOOD FELLOWS CLUB, INC. P.O. BOX 34708 CHARLOTTE, NC 28234-4708	56-6047625	501(C)(3)	90,000.	0.			CHARITABLE GIFT
GOOD FOLKS OF YORK COUNTY, INC. P.O. BOX 11528 ROCK HILL, SC 29731	57-0999010	501(C)(3)	15,000.	0.			CHARITABLE GIFT
GOOD FRIENDS 1307 W. MOREHEAD STREET #207 CHARLOTTE, NC 28203	56-1589387	501(C)(3)	55,000.	0.			CHARITABLE GIFT
GOOD SHEPHERD MINISTRIES OF WILMINGTON, INC. - 811 MARTIN STREET - WILMINGTON, NC 28401	56-1566178	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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GOOD SHEPHERD UNITED METHODIST CHURCH - 13110 MOSS ROAD - CHARLOTTE, NC 28273	56-1755452	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GOOD SHEPHERD'S CLINIC 430 NEWPORT DRIVE SALISBURY, NC 28144	56-1833437	501(C)(3)	23,000.	0.			CHARITABLE GIFT
GOODNATION FOUNDATION 601 W. 26TH STREET #325-26 NEW YORK, NY 10001	81-4768448	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT, INC. - P.O. BOX 668768 - CHARLOTTE, NC 28266	56-0844639	501(C)(3)	65,000.	0.			CHARITABLE GIFT
GOSPEL RENEWAL MINISTRIES, INC. 2500 CARMEL ROAD CHARLOTTE, NC 28226	83-3380831	501(C)(3)	265,000.	0.			CHARITABLE GIFT
GRACE CLINIC OF YADKIN VALLEY P.O. BOX 978 ELKIN, NC 28621	76-0800084	501(C)(3)	25,000.	0.			CHARITABLE GIFT
GRACE EVANGELICAL LUTHERAN CHURCH - BOONE - 115 EAST KING STREET - BOONE, NC 28607	56-2171695	501(C)(3)	13,048.	0.			CHARITABLE GIFT
GRACE-MAR SERVICES, INC. 615 E. 6TH STREET CHARLOTTE, NC 28202	80-0235887	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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

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GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION, INC. - P.O. BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)	20,000.	0.			CHARITABLE GIFT
GRASSY POND BAPTIST CHURCH 254 GRASSY POND ROAD GAFFNEY, SC 29341	57-0485810	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GREATER BOSTON FOOD BANK 70 SOUTH BAY AVENUE BOSTON, MA 21186	04-2717782	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GREATER CHICAGO FOOD DEPOSITORY 4100 W. ANN LURIE PLACE CHICAGO, IL 60632	36-2971864	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GREATER CLEVELAND COUNTY BAPTIST ASSOCIATION - 1175 WYKE ROAD - SHELBY, NC 28150	56-0711651	501(C)(3)	5,323.	0.			CHARITABLE GIFT
GREATER ENRICHMENT PROGRAM, INC. P.O. BOX 16188 CHARLOTTE, NC 28297-6188	56-1139792	501(C)(3)	165,000.	0.			CHARITABLE GIFT
GREATER MOUNT AIRY MINISTRY OF HOSPITALITY - P.O. BOX 1722 - MOUNT AIRY, NC 27030	94-3420831	501(C)(3)	100,000.	0.			CHARITABLE GIFT
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	72-0408921	501(C)(3)	25,000.	0.			CHARITABLE GIFT
GREATER NEW YORK HOSPITAL FOUNDATION, INC. - 555 W. 57TH STREET #1500 - NEW YORK, NY 10019	13-2954140	501(C)(3)	100,000.	0.			CHARITABLE GIFT

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GREEN BUILT ALLIANCE P.O. BOX 17026 ASHEVILLE, NC 28816	56-2225428	501(C)(3)	250,000.	0.			CHARITABLE GIFT
GREEN FORESTS WORK 6071 N. SR 9 HOPE, IN 47246	46-1296612	501(C)(3)	200,000.	0.			CHARITABLE GIFT
GREENHOUSE SCHOLARS 1820 FOLSOM STREET BOULDER, CO 80302	20-2863499	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GREENLIGHT FUND, INC. 120 ST. JAMES AVENUE, 6TH FLOOR BOSTON, MA 21166	20-0407083	501(C)(3)	90,000.	0.			CHARITABLE GIFT
GREENPEACE FUND, INC. 702 H STREET NW, #300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	500,000.	0.			CHARITABLE GIFT
GREENSBORO JEWISH FEDERATION 5509-C WEST FRIENDLY AVENUE GREENSBORO, NC 27410	23-7107693	501(C)(3)	40,500.	0.			CHARITABLE GIFT
GREENSBORO URBAN MINISTRY 305 W. LEE STREET GREENSBORO, NC 27406	56-0890545	501(C)(3)	90,112.	0.			CHARITABLE GIFT
GROUNDTRUTH PROJECT, INC. 10 GUEST STREET BRIGHTON, MA 21356	46-0908502	501(C)(3)	8,000.	0.			CHARITABLE GIFT
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410	56-0529982	501(C)(3)	10,500.	0.			CHARITABLE GIFT

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GUTTMACHER INSTITUTE, INC. 125 MAIDEN LANE, 7TH FLOOR NEW YORK, NY 10038	13-2890727	501(C)(3)	300,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY INTERNATIONAL, INC. - P.O. BOX 6439 - AMERICUS, GA 31709-6439	91-1914868	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CABARRUS COUNTY - 8 CHURCH STREET, SE - CONCORD, NC 28025	56-1678395	501(C)(3)	45,045.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CHARLOTTE P.O. BOX 220287 CHARLOTTE, NC 28222-0287	56-1366233	501(C)(3)	17,538.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CRAVEN COUNTY NC - 930 POLLOCK STREET - NEW BERN, NC 28562	56-1658230	501(C)(3)	50,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF GASTON COUNTY - 1840 E. FRANKLIN BOULEVARD - GASTONIA, NC 28054	56-1634454	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF THE CHARLOTTE REGION, INC. - P.O. BOX 220287 - CHARLOTTE, NC 28222-0287	56-1366233	501(C)(3)	237,500.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF YORK COUNTY, SC - P.O. BOX 4255 - ROCK HILL, SC 29732	57-0861107	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HAMMOND SCHOOL 854 GALWAY LANE COLUMBIA, SC 29209	57-0477924	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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HAMPDEN-SYDNEY COLLEGE P.O. BOX 637 HAMPDEN SYDNEY, VA 23901-9909	54-0505906	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HANDS OF HOPE MEDICAL CLINIC, INC. P.O. BOX 62 YADKINVILLE, NC 27055	27-5569145	501(C)(3)	55,000.	0.			CHARITABLE GIFT
HAPPY'S FARM, INC. 985 PARKS ROAD SALSIBURY, NC 28146	27-0761094	501(C)(3)	6,000.	0.			CHARITABLE GIFT
HARTFORD FOUNDATION FOR PUBLIC GIVING - 10 COLUMBUS BOULEVARD, 8TH FLOOR - HARTFORD, CT 06106-1976	06-0699252	501(C)(3)	187,836.	0.			CHARITABLE GIFT
HARVARD BUSINESS SCHOOL P.O. BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HARVARD UNIVERSITY 9300 HOLYOKE CTR, 1350 MASSACH CAMBRIDGE, MA 21386	04-2103580	501(C)(3)	6,000.	0.			CHARITABLE GIFT
HARVEST CENTER OF CHARLOTTE, INC. P.O. BOX 19269 CHARLOTTE, NC 28219	56-2261612	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HARVEST HOPE FOOD BANK 2513 WEST LUCAS STREET FLORENCE, SC 29501	57-0725560	501(C)(3)	20,000.	0.			CHARITABLE GIFT
HARVEY B. GANTT CENTER FOR AFRICAN AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286	501(C)(3)	200,000.	0.			CHARITABLE GIFT

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HAVEN MEN'S SHELTER, INC. P.O. BOX 10653 ROCK HILL, SC 29731	20-5867184	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HAYWOOD COMMUNITY COLLEGE FOUNDATION, INC. - 185 FREEDLANDER DRIVE - CLYDE, NC 28721	51-0172736	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HAYWOOD WATERWAYS ASSOCIATION, INC. - P.O BOX 389 - WAYNESVILLE, NC 28786	56-2108874	501(C)(3)	20,000.	0.			CHARITABLE GIFT
HEAL CHARLOTTE 326 ORCHARD TRACE LANE, APT 6 CHARLOTTE, NC 28213	81-5158164	501(C)(3)	63,000.	0.			CHARITABLE GIFT
HEALING TRANSITIONS INTERNATIONAL, INC. - 1251 GOODE STREET - RALEIGH, NC 27603	56-2135246	501(C)(3)	500,000.	0.			CHARITABLE GIFT
HEALTHQUEST OF UNION COUNTY, INC. 415 E. FRANKLIN STREET MONROE, NC 28112	56-2117596	501(C)(3)	46,585.	0.			CHARITABLE GIFT
HEALTHREACH COMMUNITY CLINIC P.O. BOX 1265 MOORESVILLE, NC 28115	20-1020941	501(C)(3)	49,250.	0.			CHARITABLE GIFT
HEART MATH TUTORING, INC. 1100 S. MINT STREET, #208 CHARLOTTE, NC 28203	46-4366030	501(C)(3)	192,500.	0.			CHARITABLE GIFT
HEARTH TO HEARTH MINISTRIES P.O. BOX 208 LAKE ANN, MI 49650	56-2660841	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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HELPING EQUINES REGAIN DIGNITY P.O. BOX 43 TRYON, NC 28782	81-4317379	501(C)(3)	65,000.	0.			CHARITABLE GIFT
HELPS EDUCATION FUND, INC. P.O. BOX 51537 DURHAM, NC 27717-1516	45-2046989	501(C)(3)	377,809.	0.			CHARITABLE GIFT
HICKORY MUSEUM OF ART, INC. P.O. BOX 2572 HICKORY, NC 28603	56-1144769	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HIGH HOPES COLORADO 1801 CALIFORNIA STREET #2400 DENVER, CO 80202	46-2663695	501(C)(3)	100,000.	0.			CHARITABLE GIFT
HIGH PLACE MINISTRIES, INC. P.O. BOX 62421 COLORADO SPRINGS, CO 80962	26-1255288	501(C)(3)	35,000.	0.			CHARITABLE GIFT
HIGHER ED WORKS P.O. BOX 10463 RALEIGH, NC 27605	82-4082527	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HILL SCHOOL 717 E. HIGH STREET POTTSTOWN, PA 19464	23-1352647	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HISPANIC FEDERATION, INC. 30-91 CRESCENT STREET #5M ASTORIA, NY 11102	13-3573852	501(C)(3)	100,000.	0.			CHARITABLE GIFT
HISPANIC INSTITUTE OF MINISTRY 9508 SCYENE ROAD DALLAS, TX 75227	75-2524844	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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HISTORIC SALISBURY FOUNDATION, INC. - P.O. BOX 4221 - SALISBURY, NC 28145-4221	23-7116467	501(C)(3)	115,255.	0.			CHARITABLE GIFT
HISTORIC WEST END PARTNERS, INC. P.O. BOX 30444 CHARLOTTE, NC 28230	27-1880057	501(C)(3)	37,000.	0.			CHARITABLE GIFT
HOEY FAMILY MEMORIAL TRUST, INC. 113 ETIWAN POINTE DRIVE MOUNT PLEASANT, SC 29464-7929	47-3866713	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOKE COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - P.O. BOX 1209 - RAEFORD, NC 28376	56-1898931	501(C)(3)	38,000.	0.			CHARITABLE GIFT
HOLY TRINITY GREEK ORTHODOX CATHEDRAL - 600 EAST BOULEVARD - CHARLOTTE, NC 28203	56-0543229	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HOMES OF HOPE, INC. 1816 B EAST MAIN STREET ALBEMARLE, NC 28001	20-2804613	501(C)(3)	17,500.	0.			CHARITABLE GIFT
HOMEWARD BOUND OF WESTERN NORTH CAROLINA, INC. - P.O. BOX 1166 - ASHEVILLE, NC 28802	56-1568917	501(C)(3)	155,000.	0.			CHARITABLE GIFT
HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRIVE SALISBURY, NC 28144	56-2231069	501(C)(3)	40,000.	0.			CHARITABLE GIFT
HOPE HOUSE FOUNDATION, INC. P.O. BOX 61 HUNTERSVILLE, NC 28070	20-0923763	501(C)(3)	100,000.	0.			CHARITABLE GIFT

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HOPE IN LANCASTER, INC. P.O. BOX 166 LANCASTER, SC 29720	57-0752150	501(C)(3)	8,000.	0.			CHARITABLE GIFT
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, #250 LANCASTER, PA 17601	23-2836648	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOPE MEDICAL CLINIC, INC. P.O. BOX 980311 YPSILANTI, MI 48198	38-2469007	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HOPE REINS 8420 WAKE FOREST HWY RALEIGH, NC 27613	27-1074966	501(C)(3)	10,800.	0.			CHARITABLE GIFT
HOPE, INC. P.O. BOX 774 ROCK HILL, SC 29731	57-0747305	501(C)(3)	15,160.	0.			CHARITABLE GIFT
HOPEWAY FOUNDATION 1717 SHARON ROAD WEST CHARLOTTE, NC 28210	46-4510365	501(C)(3)	322,500.	0.			CHARITABLE GIFT
HORSE PROTECTION SOCIETY OF NORTH CAROLINA, INC. - 2135 MILLER ROAD - CHINA GROVE, NC 28023-9794	56-2122078	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOSPICE & PALLIATIVE CARE FOUNDATION - P.O. BOX 151 - DRAYTON, SC 29333	57-1107253	501(C)(3)	6,705.	0.			CHARITABLE GIFT
HOSPICE AND COMMUNITY CARE, INC. P.O. BOX 993 ROCK HILL, SC 29731	57-0761549	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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HOSPICE AND PALLIATIVE CARE CHARLOTTE REGION - P.O. BOX 470408 - CHARLOTTE, NC 28247	56-1219017	501(C)(3)	2,553,118.	0.			CHARITABLE GIFT
HOSPICE AND PALLIATIVE CARE OF IREDELL COUNTY, INC. - 2347 SIMONTON ROAD - STATESVILLE, NC 28625	56-1376577	501(C)(3)	20,000.	0.			CHARITABLE GIFT
HOSPICE CLEVELAND COUNTY, INC. 951 WENDOVER HEIGHTS DRIVE SHELBY, NC 28150	56-1452373	501(C)(3)	1,781,015.	0.			CHARITABLE GIFT
HOSPICE OF WAKE COUNTY, INC. 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779	501(C)(3)	399,539.	0.			CHARITABLE GIFT
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 60396	06-0647018	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HOUSE OF MERCY, INC. P.O. BOX 808 BELMONT, NC 28012	56-1733055	501(C)(3)	55,699.	0.			CHARITABLE GIFT
HUB CITY FARMERS MARKET 248 N. CHURCH STREET SPARTANBURG, SC 29306	56-2370088	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HUMAN COALITION 1505 EAST 4TH STREET CHARLOTTE, NC 28204	26-4099950	501(C)(3)	7,500.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF CATAWBA COUNTY P.O. BOX 63 HICKORY, NC 28603	58-1535943	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501(C)(3)	185,699.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF UNION COUNTY, INC. - P.O. BOX 101 - MONROE, NC 28111	58-1586626	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HUNGER & HEALTH COALITION, INC. P.O. BOX 1837 BOONE, NC 28607	56-1322973	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	94-2443282	501(C)(3)	60,000.	0.			CHARITABLE GIFT
I AM 24/7 305 SKYLAND AVENUE CHARLOTE, NC 28205	82-1623105	501(C)(3)	30,000.	0.			CHARITABLE GIFT
IDENTIVERSITY, INC. C/O 2107 SHERWOOD AVENUE CHARLOTTE, NC 28207	83-3903098	501(C)(3)	15,000.	0.			CHARITABLE GIFT
IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - P.O. BOX 16278 - CHAPEL HILL, NC 27516	45-5336885	501(C)(3)	28,500.	0.			CHARITABLE GIFT
IMPROVECARENOW, INC. N-213 GIVEN COURTYARD BURLINGTON, VT 54056	20-3200488	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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INREACH 4530 PARK ROAD, #300 CHARLOTTE, NC 28209	52-1084075	501(C)(3)	56,852.	0.			CHARITABLE GIFT
INSTITUTE FOR EMERGING ISSUES CAMPUS BOX 7406 RALEIGH, NC 27695	56-6049503	501(C)(3)	22,000.	0.			CHARITABLE GIFT
INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET NW 6TH FLOOR - WASHINGTON, DC 20037	54-2034070	501(C)(3)	360,000.	0.			CHARITABLE GIFT
INTERFAITH ASSISTANCE MINISTRY, INC. - P.O. BOX 2562 - HENDERSONVILLE, NC 28793-2562	58-1556963	501(C)(3)	10,986.	0.			CHARITABLE GIFT
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE #120 RALEIGH, NC 27603	56-1753180	501(C)(3)	215,000.	0.			CHARITABLE GIFT
INTERNATIONAL HOUSE OF METROLINA, INC. - 1817 CENTRAL AVENUE, #215 - CHARLOTTE, NC 28205	58-1440413	501(C)(3)	85,000.	0.			CHARITABLE GIFT
INTERNATIONAL HOUSE OF PRAYER-FORERUNNER CHRISTIAN FELLOWSHI - 3535 E. RED BRIDGE ROAD - KANSAS CITY, MO 64137	45-2262183	501(C)(3)	30,000.	0.			CHARITABLE GIFT
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET, 12TH FLOOR - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	15,000.	0.			CHARITABLE GIFT
INVEST COLLEGIATE CONSORTIUM, INC. 2045 SUTTLE AVENUE CHARLOTTE, NC 28208	45-3776803	501(C)(3)	1,200,000.	0.			CHARITABLE GIFT

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IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	900,000.	0.			CHARITABLE GIFT
IREDELL CHRISTIAN MINISTRIES, INC. P.O. BOX 86 STATESVILLE, NC 28677	20-4761133	501(C)(3)	20,000.	0.			CHARITABLE GIFT
IREDELL COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 124 FOURTH CRESCENT PLACE - STATESVILLE, NC 28625	47-4195074	501(C)(3)	10,000.	0.			CHARITABLE GIFT
IREDELL-STATESVILLE PUBLIC SCHOOLS 549 N. RACE STREET STATESVILLE, NC 28687	56-1744267	501(C)(3)	25,200.	0.			CHARITABLE GIFT
IRIS B. VEST SPIRITCARE CENTER 509 PARK ROAD SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT
ISABELLA SANTOS FOUNDATION 9935-D REA ROAD #275 CHARLOTTE, NC 28277	26-1332748	501(C)(3)	10,000.	0.			CHARITABLE GIFT
J. SMITH YOUNG YMCA, INC. 119 WEST 3RD AVENUE LEXINGTON, NC 27292	56-0576153	501(C)(3)	8,000.	0.			CHARITABLE GIFT
J.F. HURLEY FAMILY YMCA 828 JAKE ALEXANDER WEST SALISBURY, NC 28147	56-0606313	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JACKSON PARK MINISTRIES 5415 AIRPORT ROAD CHARLOTTE, NC 28208	56-2063938	501(C)(3)	7,000.	0.			CHARITABLE GIFT

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BOULEVARD NORTH JACKSONVILLE, FL 32211	59-0624412	501(C)(3)	100,000.	0.			CHARITABLE GIFT
JACQUES PEPIN FOUNDATION P.O. BOX 28 BARRINGTON, RI 28062	81-2706568	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JAMES B. HUNT JR. INSTITUTE, EDUCATIONAL LEADERSHIP & POLICY - 1000 PARK FORTY PLAZA #280 - DURHAM, NC 27713	80-0025367	501(C)(3)	365,800.	0.			CHARITABLE GIFT
JAMES SPRUNT FOUNDATION, INC. 133 JAMES SPRUNT DRIVE KANANSVILLE, NC 28349	23-7405675	501(C)(3)	11,581.	0.			CHARITABLE GIFT
JAMIE KIMBLE FOUNDATION FOR COURAGE - 4112 SHARON COMMONS LANE - CHARLOTTE, NC 28210	47-4875177	501(C)(3)	100,000.	0.			CHARITABLE GIFT
JAZZARTS CHARLOTTE 345 N. COLLEGE STREET #313 CHARLOTTE, NC 28202	27-1728470	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JEWISH CHILDREN'S REGIONAL SERVICE P.O. BOX 7368 METARIE, LA 70010-7368	72-0408936	501(C)(3)	6,000.	0.			CHARITABLE GIFT
JEWISH FEDERATION OF GREATER CHARLOTTE - 5007 PROVIDENCE ROAD, #101 - CHARLOTTE, NC 28226	56-1951745	501(C)(3)	20,500.	0.			CHARITABLE GIFT
JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BOULEVARD CHARLOTTE, NC 28217	56-1211583	501(C)(3)	7,840.	0.			CHARITABLE GIFT

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JOHNSON & WALES UNIVERSITY (CHARLOTTE) - 801 W. TRADE STREET - CHARLOTTE, NC 28202	05-0306206	501(C)(3)	55,000.	0.			CHARITABLE GIFT
JOHNSON C. SMITH UNIVERSITY BIDDLE HALL, #325 CHARLOTTE, NC 28216	25-0983069	501(C)(3)	20,300.	0.			CHARITABLE GIFT
JUNIOR ACHIEVEMENT OF THE CENTRAL CAROLINAS, INC. - 1701 N. GRAHAM STREET #100 - CHARLOTTE, NC 28206	56-0672085	501(C)(3)	287,000.	0.			CHARITABLE GIFT
JUNIOR CHARITY LEAGUE OF CONCORD P.O. BOX 1008 CONCORD, NC 28026	56-6061166	501(C)(3)	19,000.	0.			CHARITABLE GIFT
JUNIOR ORDER UNITED AMERICAN MECHANICS CHILDREN'S HOME - P.O. BOX 1288 - LEXINGTON, NC 27293-1288	56-0340748	501(C)(3)	7,500.	0.			CHARITABLE GIFT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 5510 SIX FORKS ROAD, #107 - RALEIGH, NC 27609	23-1907729	501(C)(3)	313,000.	0.			CHARITABLE GIFT
KABOOM, INC. 4301 CONNECTICUT AVE NW, ML-1 WASHINGTON, DC 20008	52-1970904	501(C)(3)	112,000.	0.			CHARITABLE GIFT
KAPPA ALPHA ORDER EDUCATIONAL FOUNDATION - P.O. BOX 1865 - LEXINGTON, VA 24450	75-1783690	501(C)(3)	10,000.	0.			CHARITABLE GIFT
KATAWBA VALLEY LAND TRUST P.O. BOX 1776 LANCASTER, SC 29721-1776	57-6143218	501(C)(3)	7,604.	0.			CHARITABLE GIFT

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KEY WEST AND LOWER KEYS FISHING GUIDES ASSOCIATION, INC. - P.O. BOX 420951 - SUMMERLAND KEY, FL 33042	55-0868534	501(C)(3)	10,000.	0.			CHARITABLE GIFT
KEY WEST LITERARY SEMINAR, INC. 717 LOVE LANE KEY WEST, FL 33040	59-2807058	501(C)(3)	15,000.	0.			CHARITABLE GIFT
KINDER-MOURN, INC. 1320 HARDING PLACE CHARLOTTE, NC 28204-2922	56-1221194	501(C)(3)	54,000.	0.			CHARITABLE GIFT
KING BAUDOIN FOUNDATION UNITED STATES - 10 ROCKEFELLER PLAZA, 16TH FLOOR - NEW YORK, NY 10020	58-2277856	501(C)(3)	40,000.	0.			CHARITABLE GIFT
KIPP CHARLOTTE, INC. 931 WILANN DRIVE CHARLOTTE, NC 28215	20-5664061	501(C)(3)	20,000.	0.			CHARITABLE GIFT
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110-1426	94-1241309	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LA NOTICIA EDUCATION FOUNDATION 5936 MONROE ROAD CHARLOTTE, NC 28212	82-1776563	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LAGRANGE COLLEGE 601 BROAD STREET LA GRANGE, GA 30240	58-0566199	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LAKEWOOD PRESCHOOL COOPERATIVE 3115 KALYNNE STREET CHARLOTTE, NC 28208	56-1948420	501(C)(3)	70,000.	0.			CHARITABLE GIFT

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LAND TRUST ALLIANCE, INC. 1250 H STREET NW #600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	50,000.	0.			CHARITABLE GIFT
LATIN AMERICAN WOMEN'S ASSOCIATION (LAWA) - 3440 TORINGDON WAY #205 - CHARLOTTE, NC 28277	56-1781060	501(C)(3)	65,000.	0.			CHARITABLE GIFT
LATITUDE PROJECT, INC. 1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036	46-4147226	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LAURINBURG PRESBYTERIAN CHURCH 600 W. CHURCH STREET LAURINBURG, NC 28352	56-0532140	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LEADERSHIP CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	56-1684782	501(C)(3)	8,000.	0.			CHARITABLE GIFT
LEADING CHANGE NETWORK, INC. 50 WASHINGTON STREET WESTBOROUGH, MA 15816	45-3168596	501(C)(3)	7,000.	0.			CHARITABLE GIFT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW #700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	6,000,000.	0.			CHARITABLE GIFT
LEAGUE OF CREATIVE INTERVENTIONISTS - 305 HENRY CHAPEL ROAD - BELMONT, NC 28012	82-2434388	501(C)(3)	70,000.	0.			CHARITABLE GIFT
LEARNING COLLABORATIVE P.O. BOX 220488 CHARLOTTE, NC 28222-0488	56-1668333	501(C)(3)	87,140.	0.			CHARITABLE GIFT

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LEARNING HELP CENTERS OF CHARLOTTE P.O. BOX 471534 CHARLOTTE, NC 28247	45-5097492	501(C)(3)	30,000.	0.			CHARITABLE GIFT
LEE INSTITUTE 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	9,000.	0.			CHARITABLE GIFT
LEE STREET THEATRE P.O. BOX 201 SALISBURY, NC 28145	80-0196717	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LEE UNIVERSITY P.O. BOX 3450 CLEVELAND, TN 37320-3450	62-0502739	501(C)(3)	100,000.	0.			CHARITABLE GIFT
LEES-MCRAE COLLEGE, INC. 191 MAIN STREET BANNER ELK, NC 28604	56-0529953	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LENOIR-RHYNE UNIVERSITY LR BOX 7150 HICKORY, NC 28603	56-0556753	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LEROY SPRINGS & COMPANY, INC. P.O. BOX 1209 FORT MILL, SC 29716-1209	57-0344121	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LET ME RUN, INC. 1515 MOCKINGBIRD LANE #7149 CHARLOTTE, NC 28209	26-4656224	501(C)(3)	30,000.	0.			CHARITABLE GIFT
LEUKEMIA & LYMPHOMA SOCIETY, INC. 4530 PARK ROAD #3240 CHARLOTTE, NC 28209	13-5644916	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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LEVINE MUSEUM OF THE NEW SOUTH 200 E. SEVENTH STREET CHARLOTTE, NC 28202	56-1748648	501(C)(3)	425,000.	0.			CHARITABLE GIFT
LEXINGTON MEDICAL CENTER FOUNDATION, INC. - P.O. BOX 2639 - LEXINGTON, SC 29071	58-1876553	501(C)(3)	25,000.	0.			CHARITABLE GIFT
LIFE CONNECTIONS OF THE CAROLINAS, INC. - 420-200 EAST 15TH STREET - CHARLOTTE, NC 28206	82-0682551	501(C)(3)	30,000.	0.			CHARITABLE GIFT
LINEBERGER COMPREHENSIVE CANCER CENTER - OFFICE OF EXTERNAL AFFAIRS, CB 7295 - CHAPEL HILL, NC 27599-7295	56-6057494	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LINVILLE FOUNDATION BOX 99 LINVILLE, NC 28646	56-6085044	501(C)(3)	15,000.	0.			CHARITABLE GIFT
LITTLE ROCK COMMUNITY DEVELOPMENT CORPORATION - 401 NORTH MCDOWELL STREET - CHARLOTTE, NC 28204	20-4297209	501(C)(3)	45,000.	0.			CHARITABLE GIFT
LIVE AGAIN MINISTRIES P.O. BOX 333 LOCUST, NC 28097	27-2256967	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LIVINGSTONE COLLEGE 701 W. MONROE STREET SALISBURY, NC 28144	56-0603922	501(C)(3)	90,000.	0.			CHARITABLE GIFT
LOAVES AND FISHES, INC. 648 GRIFFITH ROAD, SUITE B CHARLOTTE, NC 28217	56-1398498	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET, 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	100,000.	0.			CHARITABLE GIFT
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LOWELL OBSERVATORY 1400 W. MARS HILL ROAD FLAGSTAFF, AZ 86001	86-0098918	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LUTHERAN RETIREMENT CENTER OF SALISBURY - 724 KLUMAC ROAD - SALISBURY, NC 28144	56-1540214	501(C)(3)	100,000.	0.			CHARITABLE GIFT
LYNNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	1,094,223.	0.			CHARITABLE GIFT
MACEDONIA UNITED METHODIST CHURCH - MULLINS - 402 NORTH MAIN STREET - MULLINS, SC 29574	57-0514374	501(C)(3)	40,548.	0.			CHARITABLE GIFT
MADE IN DURHAM 307 W. MAIN STREET DURHAM, NC 27701	47-2262963	501(C)(3)	100,000.	0.			CHARITABLE GIFT
MAIN STREET MISSION OF CHINA GROVE, INC. - 306 S. MAIN STREET - CHINA GROVE, NC 28023	37-1446891	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MAIN STREET UNITED METHODIST CHURCH (DILLON) - P.O. BOX 229 - DILLON, SC 29536	57-0387836	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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MAINSRING CONSERVATION TRUST, INC. - P.O. BOX 1148 - FRANKLIN, NC 28744-1147	56-2142199	501(C)(3)	338,000.	0.			CHARITABLE GIFT
MALES PLACE, INC. P.O. BOX 16184 CHARLOTTE, NC 28297	46-2830186	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MANNA FOOD BANK, INC. 627 SWANANOVA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	501(C)(3)	659,024.	0.			CHARITABLE GIFT
MANNA HOUSE PANTRY 339 W. BLACK STREET ROCK HILL, SC 29730	82-2041229	501(C)(3)	15,000.	0.			CHARITABLE GIFT
MARBLER KIDS MUSEUM 201 EAST HARGETT STREET RALEIGH, NC 27601	58-1647538	501(C)(3)	15,000.	0.			CHARITABLE GIFT
MARC LANE MINISTRIES, INC. P.O. BOX 2276 CLEVELAND, TN 37320-2276	51-0200582	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MARCH OF DIMES - RALEIGH P.O. BOX 18819 ATLANTA, GA 31126	13-1846366	501(C)(3)	30,000.	0.			CHARITABLE GIFT
MARS HILL UNIVERSITY P.O. BOX 6792, ADVANCEMENT MARS HILL, NC 28754	56-0554207	501(C)(3)	25,000.	0.			CHARITABLE GIFT
MARTIN COMMUNITY COLLEGE FOUNDATION, INC. - 1161 KEHUKKEE PARK ROAD - WILLIAMSTON, NC 27892	56-1998485	501(C)(3)	114,000.	0.			CHARITABLE GIFT

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MARYMOUNT UNIVERSITY 2807 N. GLEBE ROAD ARLINGTON, VA 22207	54-0573801	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT) - 77 MASSACHUSETTS AVE #11-320 - CAMBRIDGE, MA 02139-4307	04-2103594	501(C)(3)	7,000.	0.			CHARITABLE GIFT
MASSACHUSETTS MUSEUM OF CONTEMPORARY ART FOUNDATION, INC. - 1040 MASS MOCA WAY - NORTH ADAMS, MA 12479	04-3113688	501(C)(3)	25,000.	0.			CHARITABLE GIFT
MATTHEWS HELP CENTER P.O. BOX 91 MATTHEWS, NC 28106	58-1408738	501(C)(3)	24,540.	0.			CHARITABLE GIFT
MAXWELL M. CORPENING, JR. MEMORIAL FOUNDATION - P.O. BOX 2400 - MARION, NC 28752	23-7201488	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MAYO CLINIC 200 1ST STREET, SW, DEVELOPMENT ROCHESTER, MN 55905	41-6011702	501(C)(3)	515,000.	0.			CHARITABLE GIFT
MCCALLIE SCHOOL, INC. 500 DODDS AVENUE CHATTANOOGA, TN 37404	62-0475837	501(C)(3)	37,500.	0.			CHARITABLE GIFT
MCCOLL CENTER FOR ART + INNOVATION 721 NORTH TRYON STREET CHARLOTTE, NC 28202	51-0195015	501(C)(3)	728,500.	0.			CHARITABLE GIFT
MDC, INC. 307 WEST MAIN STREET DURHAM, NC 27701-3215	56-0894222	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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MEALS ON WHEELS OF DURHAM, INC. 2522 ROSS ROAD DURHAM, NC 27703	56-1729111	501(C)(3)	400,000.	0.			CHARITABLE GIFT
MEALS ON WHEELS OF ROWAN, INC. P.O. BOX 1914 SALISBURY, NC 28145-1914	56-1152417	501(C)(3)	75,000.	0.			CHARITABLE GIFT
MEDICAL STUDENTS FOR CHOICE P.O. BOX 40935 PHILADELPHIA, PA 19107	20-5263777	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET, MSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MEL LEAMAN FREE CLINIC OF SMYTH COUNTY - 601 RADIO HILL ROAD - MARION, VA 24354	54-1993876	501(C)(3)	25,000.	0.			CHARITABLE GIFT
MEMORYCARE, INC. 100 FAR HORIZONS LANE ASHEVILLE, NC 28803	56-2178294	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MENTAL HEALTH AMERICA OF CENTRAL CAROLINAS, INC. - 3701 LATROBE DRIVE, #140 - CHARLOTTE, NC 28211	56-0674267	501(C)(3)	40,000.	0.			CHARITABLE GIFT
MERCERSBURG ACADEMY 300 E SEMINARY STREET MERCERSBURG, PA 17236	23-1365963	501(C)(3)	10,868.	0.			CHARITABLE GIFT
MERKOS LINYONEI CHINUCH LUBAVITCH OF NORTH CAROLINA, INC. - 6619 SARDIS ROAD - CHARLOTTE, NC 28270	58-1482114	501(C)(3)	35,000.	0.			CHARITABLE GIFT

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MIA HAMM FOUNDATION 5315 HIGHGATE DRIVE #204 DURHAM, NC 27713	56-2132365	501(C)(3)	25,000.	0.			CHARITABLE GIFT
MICHAEL YANG FOUNDATION 102 WYNDHAM WAY SALISBURY, NC 28147	51-0424438	501(C)(3)	8,530.	0.			CHARITABLE GIFT
MIDWAYS OPPORTUNITY HOUSE 708 S. MAIN STREET KANNAPOLIS, NC 28081	30-0644342	501(C)(3)	27,916.	0.			CHARITABLE GIFT
MILLWALD THEATRE, INC. 180 W. MAIN STREET #4 WYTHEVILLE, VA 24382	82-3878677	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MINERAL SPRINGS UNITED METHODIST CHURCH - 5915 OLD WAXHAW MONROE ROAD - MONROE, NC 28112-6519	56-1405673	501(C)(3)	47,800.	0.			CHARITABLE GIFT
MINNIE'S FOOD PANTRY, INC. 661 18TH STREET PLANO, TX 75074	27-2363211	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MINT MUSEUM 2730 RANDOLPH ROAD CHARLOTTE, NC 28207	56-0670666	501(C)(3)	1,206,133.	0.			CHARITABLE GIFT
MIRACLE HILL MINISTRIES, INC. 227 HENDERSON STREET GAFFNEY, SC 29341	57-0425826	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MISSION SPECIALTIES, INC. 2900 DELK ROAD PMB 292 MARIETTA, GA 30067	58-2019081	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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MISTY MEADOWS MITEY RIDERS, INC. 455 PROVIDENCE ROAD SOUTH WAXHAW, NC 28173	56-2045099	501(C)(3)	30,000.	0.			CHARITABLE GIFT
MONROE ASSOCIATION FOR RETARDED CITIZENS, INC. - P.O. BOX 428 - KEY WEST, FL 33041-0428	59-1031546	501(C)(3)	7,500.	0.			CHARITABLE GIFT
MOORESVILLE AREA CHRISTIAN MISSION, INC. - P.O. BOX 62 - MOORESVILLE, NC 28115	56-0667685	501(C)(3)	27,454.	0.			CHARITABLE GIFT
MOORESVILLE SOUP KITCHEN, INC. P.O. BOX 5173 MOORESVILLE, NC 28117	56-1911138	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MORAVIAN CHURCH IN AMERICA SOUTHERN PROVIDENCE - 319 HALED STREET - WINSTON-SALEM, NC 27127	56-0552778	501(C)(3)	21,251.	0.			CHARITABLE GIFT
MOREHEAD CAIN SCHOLARSHIP FUND P.O. BOX 690 CHAPEL HILL, NC 27514-0609	56-2462593	501(C)(3)	40,000.	0.			CHARITABLE GIFT
MOUNT MICHAEL BENEDICTINE SCHOOL 22520 MOUNT MICHAEL ROAD ELKHORN, NE 68022	30-0299031	501(C)(3)	18,750.	0.			CHARITABLE GIFT
MOUNT TABOR UNITED METHODIST CHURCH - 3543 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106	20-4072222	501(C)(3)	72,162.	0.			CHARITABLE GIFT
MOUNTAIN AREA HEALTH EDUCATION CENTER, INC. - 121 HENDERSONVILLE ROAD - ASHEVILLE, NC 28803	56-1071426	501(C)(3)	24,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN TIME ARTS 104 E. MAIN STREET BOZEMAN, MT 59715	82-2924553	501(C)(3)	6,000.	0.			CHARITABLE GIFT
MOUNTAINTRUE, INC. 29 NORTH MARKET STREET, #610 ASHEVILLE, NC 28801	56-1422691	501(C)(3)	700,000.	0.			CHARITABLE GIFT
MUDDY SNEAKERS, INC. P.O. BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	350,000.	0.			CHARITABLE GIFT
MYERS PARK BAPTIST CHURCH 1900 QUEENS ROAD CHARLOTTE, NC 28207-2582	56-0529959	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	56-0532133	501(C)(3)	1,538,115.	0.			CHARITABLE GIFT
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS ROAD CHARLOTTE, NC 28207	56-0529960	501(C)(3)	185,595.	0.			CHARITABLE GIFT
NASCAR HALL OF FAME FOUNDATION 400 E. MARTIN LUTHER KING JR. BOULE CHARLOTTE, NC 28202	26-3392458	501(C)(3)	45,000.	0.			CHARITABLE GIFT
NASH COUNTY PUBLIC SCHOOLS 930 EASTERN AVENUE NASHVILLE, NC 27856	56-1766036	501(C)(3)	56,000.	0.			CHARITABLE GIFT
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE - 4805 MOUNT HOPE DRIVE - BALTIMORE, MD 21215	13-1084135	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE, INC. - 7209 E. W.T. HARRIS BLVD #J #276 - CHARLOTTE, NC 28233	52-0908178	501(C)(3)	135,000.	0.			CHARITABLE GIFT
NATIONAL CENTER FOR FAMILY PHILANTHROPY - 1667 K STREET, NW #550 - WASHINGTON, DC 20006	52-2055016	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NATIONAL CENTER FOR THE ADVANCEMENT OF PREVENTION, INC. - 11720 BELTSVILLE DRIVE #900 - BELTSVILLE, MD 20705	52-1711610	501(C)(3)	309,102.	0.			CHARITABLE GIFT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 11625 RAINWATER DRIVE, #500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	11,177.	0.			CHARITABLE GIFT
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N. DIAMOND BAR BLVD #208 - DIAMOND BAR, CA 91765	86-1120719	501(C)(3)	145,000.	0.			CHARITABLE GIFT
NATIONAL HOSPICE FOUNDATION 1731 KINGS STREET, #200 ALEXANDRIA, VA 22314	54-1586967	501(C)(3)	5,515.	0.			CHARITABLE GIFT
NATIONAL HUMANITIES CENTER P.O. BOX 12256 DURHAM, NC 27709-2256	59-1735367	501(C)(3)	20,000.	0.			CHARITABLE GIFT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW #700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	1,040,000.	0.			CHARITABLE GIFT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD #1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	124,000.	0.			CHARITABLE GIFT

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NATIONAL URBAN LEAGUE, INC. 80 PINE STREET, 9TH FLOOR NEW YORK, NY 10005	13-1840489	501(C)(3)	500,000.	0.			CHARITABLE GIFT
NATIONAL WILDLIFE REFUGE ASSOCIATION - 1001 CONNECTICUT AVE NW #905 - WASHINGTON, DC 20036	23-7447365	501(C)(3)	200,000.	0.			CHARITABLE GIFT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	8,510,000.	0.			CHARITABLE GIFT
NATURE CONSERVANCY, INC. P.O. BOX 11331 NAPLES, FL 34101	53-0242652	501(C)(3)	284,061.	0.			CHARITABLE GIFT
NAVICENT HEALTH FOUNDATION, INC. P.O. BOX 7718 MACON, GA 31209	23-7363555	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NAZARETH CHILDREN'S HOME, INC. P.O. BOX 1438 ROCKWELL, NC 28138	56-0556754	501(C)(3)	7,000.	0.			CHARITABLE GIFT
NC BAPTIST MEN, INC. 205 CONVENTION DRIVE CARY, NC 27511	20-3648746	501(C)(3)	100,000.	0.			CHARITABLE GIFT
NC FAITH AND FREEDOM COALITION P.O. BOX 551015 GASTONIA, NC 28055	83-3338887	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NC STATE NATURAL RESOURCES FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695	56-0653350	501(C)(3)	112,500.	0.			CHARITABLE GIFT

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NC WARN, INC. P.O. BOX 61051 DURHAM, NC 27715-1051	56-1734433	501(C)(3)	1,300,000.	0.			CHARITABLE GIFT
NCSU STUDENT AID ASSOCIATION, INC. P.O. BOX 37100 RALEIGH, NC 27627-7100	56-0650623	501(C)(3)	375,000.	0.			CHARITABLE GIFT
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION - 1201 16TH STREET NW #416 - WASHINGTON, DC 20036	23-7035089	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NETWORK FOR GOOD, INC. 1140 CONNECTICUT AVE, NW #700 WASHINGTON, DC 20036	68-0480736	501(C)(3)	139,563.	0.			CHARITABLE GIFT
NEW COVENANT CHURCH OF SPARTA P.O. BOX 43 EUNNICE, NC 28623	56-1686009	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NEW MUSEUM AT THE BRADFORD BRINTON RANCH - P.O. BOX 460 - BIG HORN, WY 82833	45-3588359	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NEW YORK UNIVERSITY P.O. BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NEXTGEN CLIMATE AMERICA, INC. 111 SUTTER STREET, #1000 SAN FRANCISCO, CA 94104	46-2525580	501(C)(3)	100,000.	0.			CHARITABLE GIFT
NORTH CAROLINA A&T UNIVERSITY FOUNDATION - 200 N. BENBOW ROAD - GREENSBORO, NC 27411	56-6075899	501(C)(3)	334,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA ACADEMY OF FAMILY PHYSICIANS FOUNDATION - 2501 BLUE RIDGE ROAD #120 - RALEIGH, NC 27607	56-1686052	501(C)(3)	250,000.	0.			CHARITABLE GIFT
NORTH CAROLINA AGRICULTURAL FOUNDATION, INC. - NCSU CAMPUS BOX 7645 - RALEIGH, NC 27695-7645	56-6049304	501(C)(3)	5,400.	0.			CHARITABLE GIFT
NORTH CAROLINA ALLIANCE FOR SCHOOL LEADERSHIP DEVELOPMENT - P.O. BOX 28148 - RALEIGH, NC 27611	47-2069439	501(C)(3)	195,000.	0.			CHARITABLE GIFT
NORTH CAROLINA ARTS COUNCIL FOUNDATION - P.O. BOX 26263 - RALEIGH, NC 27611	46-3987880	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 100 SAS CAMPUS DRIVE, BLDG T - CARY, NC 27513	46-2988453	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTER FOR NON-PROFIT ORGANIZATIONS, INC. - 5800 FARINGDON PLACE - RALEIGH, NC 27609	56-1729407	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION, INC. - P.O. BOX 52466 - DURHAM, NC 27715-2466	23-7410301	501(C)(3)	25,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COASTAL FEDERATION, INC. - 3609 HWY. 24 (OCEAN) - NEWPORT, NC 28570	58-1494098	501(C)(3)	1,215,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	365,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA COMMUNITY COLLEGES FOUNDATION - 5001 MAIL SERVICE CENTER - RALEIGH, NC 27699-5001	56-1535785	501(C)(3)	500,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COMMUNITY FOUNDATION, INC. - 3737 GLENWOOD AVENUE #460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	10,940.	0.			CHARITABLE GIFT
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713	501(C)(3)	1,150,000.	0.			CHARITABLE GIFT
NORTH CAROLINA DENTAL SOCIETY FOUNDATION INC. - 1600 EVANS COURT - CARY, NC 27513	82-0880561	501(C)(3)	25,000.	0.			CHARITABLE GIFT
NORTH CAROLINA FOLK & HERITAGE FESTIVALS - P.O. BOX 5364 - GREENSBORO, NC 27403	82-4363298	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA HILLEL 210 WEST CAMERON AVENUE CHAPEL HILL, NC 27516	56-6094521	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES - 530 N. BLOUNT STREET - RALEIGH, NC 27604	56-0775353	501(C)(3)	100,000.	0.			CHARITABLE GIFT
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION - P.O. BOX 12671 - RALEIGH, NC 27605	23-7206810	501(C)(3)	3,600,000.	0.			CHARITABLE GIFT
NORTH CAROLINA LIONS, INC. P.O. BOX 39 SHERRILLS FORD, NC 28673	56-0890554	501(C)(3)	47,995.	0.			CHARITABLE GIFT

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NORTH CAROLINA MUSEUM OF LIFE AND SCIENCE - 433 W. MURRAY AVENUE - DURHAM, NC 27704	56-0938434	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA NATURE CONSERVANCY 334 BLACKWELL STREET #300 DURHAM, NC 27701	53-0242652	501(C)(3)	1,259,103.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND SCHOOL - ASHEVILLE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501(C)(3)	115,000.	0.			CHARITABLE GIFT
NORTH CAROLINA PERFORMING ARTS CENTER FOUNDATION - 130 N.TRYON STREET - CHARLOTTE, NC 28202	58-1791724	501(C)(3)	657,665.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE BOARD OF EDUCATION - 6302 MAIL SERVICE CENTER - RALEIGH, NC 27699-6302	56-1492826	501(C)(3)	500,000.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695-7901	56-6046987	501(C)(3)	265,000.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695-7302	56-6000756	501(C)(3)	837,041.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - NCSU BOX 7006 - RALEIGH, NC 27695	56-6049503	501(C)(3)	765,000.	0.			CHARITABLE GIFT
NORTH CAROLINA SUSTAINABLE ENERGY ASSOCIATION - 4800 SIX FORKS ROAD #300 - RALEIGH, NC 27609	58-1342588	501(C)(3)	1,400,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA SYMPHONY SOCIETY, INC. - 3700 GLENWOOD AVENUE, #130 - RALEIGH, NC 27612	56-0556755	501(C)(3)	15,000.	0.			CHARITABLE GIFT
NORTH CAROLINA THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA UNITED METHODIST CAMP AND RETREAT MINISTRIES - 226 CAMP ROCKFISH ROAD - PARKTON, NC 28371	56-2138935	501(C)(3)	50,000.	0.			CHARITABLE GIFT
NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - 1060 WILLIAM MOORE DRIVE - RALEIGH, NC 27607	58-1344473	501(C)(3)	5,534.	0.			CHARITABLE GIFT
NORTH CAROLINA WILDLIFE FEDERATION 1346 ST. JULIEN STREET CHARLOTTE, NC 28205	56-1564376	501(C)(3)	684,009.	0.			CHARITABLE GIFT
NORTH CAROLINA WILDLIFE RESOURCES COMMISSION - 1710 MAIL SERVICE CENTER - RALEIGH, NC 27699-1710	73-6502734	501(C)(3)	137,670.	0.			CHARITABLE GIFT
NORTH CAROLINA ZOOLOGICAL SOCIETY, INC. - 4403 ZOO PARKWAY - ASHEBORO, NC 27205	56-0990900	501(C)(3)	44,273.	0.			CHARITABLE GIFT
NORTH GREENVILLE UNIVERSITY P.O. BOX 1892 TIGERVILLE, SC 29688	57-0314406	501(C)(3)	5,100.	0.			CHARITABLE GIFT
NORTH MECKLENBURG CHILD DEVELOPMENT ASSOCIATION, INC. - P.O. BOX 848 - DAVIDSON, NC 28036	56-0891613	501(C)(3)	24,000.	0.			CHARITABLE GIFT

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NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354-9638	04-2109865	501(C)(3)	8,000.	0.			CHARITABLE GIFT
NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD STREET SPARTANBURG, SC 29303	30-0698663	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTHWESTERN ROCKINGHAM COMMUNITY MINISTRIES, INC. - P.O. BOX 358 - MADISON, NC 27025	56-1905276	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	55,000.	0.			CHARITABLE GIFT
NOVANT HEALTH FOUNDATION ROWAN MEDICAL CENTER - 130 MOCKSVILLE AVENUE - SALISBURY, NC 28144-3324	56-1424818	501(C)(3)	8,500.	0.			CHARITABLE GIFT
NU DECO ENSEMBLE, INC. 2100 BISCAYNE BOULEVARD MIAMI, FL 33137	46-2816614	501(C)(3)	7,500.	0.			CHARITABLE GIFT
NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET #400 DENVER, CO 80203	20-0234163	501(C)(3)	10,000.	0.			CHARITABLE GIFT
OAKLAND AVENUE PRESBYTERIAN CHURCH 421 OAKLAND AVENUE ROCK HILL, SC 29730	57-0336025	501(C)(3)	26,000.	0.			CHARITABLE GIFT
OAKLAND BAPTIST CHURCH, INC. 1067 OAKLAND AVENUE ROCK HILL, SC 29732	57-0792932	501(C)(3)	11,863.	0.			CHARITABLE GIFT

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OCEAN CONSERVANCY, INC. P.O. BOX 96003 WASHINGTON, DC 20090	23-7245152	501(C)(3)	300,000.	0.			CHARITABLE GIFT
OCEANA, INC. 1350 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	51-0401308	501(C)(3)	600,000.	0.			CHARITABLE GIFT
OLYMPIC HIGH SCHOOL FOUNDATION 4301 SANDY PORTER ROAD CHARLOTTE, NC 28273	46-2687879	501(C)(3)	5,200.	0.			CHARITABLE GIFT
OMBUDSMAN INTERNATIONAL, INC. 8306 WILSHIRE BOULEVARD #1752 BEVERLY HILLS, CA 90211	91-2197836	501(C)(3)	95,000.	0.			CHARITABLE GIFT
OMIMEO MIME THEATRE, INC. P.O. BOX 221267 CHARLOTTE, NC 28222	59-1728244	501(C)(3)	12,500.	0.			CHARITABLE GIFT
ONE VOICE, INC. P.O. BOX 9241 CHARLOTTE, NC 28299	58-1979889	501(C)(3)	17,000.	0.			CHARITABLE GIFT
ONE WORLD CHILDREN'S FUND 3108 GLENDALE BOULEVARD #506 LOS ANGELES, CA 90039	77-0479205	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ONEWORLD HEALTH 21-D GAMECOCK AVENUE CHARLESTON, SC 29407	26-3717278	501(C)(3)	45,000.	0.			CHARITABLE GIFT
ONslow COUNTY 234 NW CORRIDOR BOULEVARD JACKSONVILLE, NC 28540	56-6000326	501(C)(3)	162,900.	0.			CHARITABLE GIFT

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OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	56-6019660	501(C)(3)	270,000.	0.			CHARITABLE GIFT
OPERATION HOME, INC. 3973 RIVERS AVENUE #104 N. CHARLESTON, SC 29405	62-1745925	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ORANGE CONGREGATIONS IN MISSIONS, INC. - 300 MILLSTONE DRIVE - HILLSBOROUGH, NC 27278	58-1563438	501(C)(3)	7,847.	0.			CHARITABLE GIFT
ORIGINAL SIX FOUNDATION P.O. BOX 2246 COLUMBIA, SC 29202-2246	45-3709610	501(C)(3)	22,000.	0.			CHARITABLE GIFT
ORTHOCAROLINA RESEARCH INSTITUTE, INC. - 2001 VAIL AVENUE #300 - CHARLOTTE, NC 28207	01-0648145	501(C)(3)	348,785.	0.			CHARITABLE GIFT
OSHUN MOUNTAIN SANCTUARY, INC. 87 RICHMOND HILL DRIVE ASHEVILLE, NC 28806	45-2763182	501(C)(3)	180,000.	0.			CHARITABLE GIFT
OUR LADY OF ANNUNCIATION CATHOLIC CHURCH - 416 NORTH SECOND STREET - ALBEMARLE, NC 28001	56-1230504	501(C)(3)	20,000.	0.			CHARITABLE GIFT
OUR LADY OF CONSOLATION CATHOLIC CHURCH - 1235 BADGER COURT - CHARLOTTE, NC 28206	53-0196617	501(C)(3)	10,000.	0.			CHARITABLE GIFT
OUR SAVIOR LUTHERAN CHURCH 2705 TAMIAMI TRAIL N NOKOMIS, FL 34275-3424	59-2438988	501(C)(3)	15,657.	0.			CHARITABLE GIFT

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OUR TURN, INC. 116 NASSAU STREET #519 NEW YORK, NY 10038	45-0647583	501(C)(3)	10,000.	0.			CHARITABLE GIFT
OURBRIDGE, INC. 3925 WILLARD FARROW DRIVE CHARLOTTE, NC 28215	46-3784901	501(C)(3)	103,500.	0.			CHARITABLE GIFT
P.A.T.H., INC. P.O. BOX 52 YORK, SC 29745	57-0565029	501(C)(3)	20,160.	0.			CHARITABLE GIFT
PACK PLACE PERFORMING ARTS 2 SOUTH PACK SQUARE ASHEVILLE, NC 28801	31-1524883	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PALM SPRINGS AIR MUSEUM, INC. 745 NORTH GENE AUTRY TRAIL PALM SPRINGS, CA 92262	33-0615350	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PALMETTO SCHOOL AT THE CHILDREN'S ATTENTION HOME - P.O. BOX 2892 - ROCK HILL, SC 29732	57-1570408	501(C)(3)	220,000.	0.			CHARITABLE GIFT
PARALYZED VETERANS OF AMERICA 801 18TH STREET, NW WASHINGTON, DC 20006	13-1946868	501(C)(3)	6,035.	0.			CHARITABLE GIFT
PARENTS & FRIENDS OF LESBIANS & GAYS, INC. - P.O. BOX 472532 - CHARLOTTE, NC 28247-2532	58-1760960	501(C)(3)	21,000.	0.			CHARITABLE GIFT
PARKINSON ASSOCIATION OF THE CAROLINAS - 2101 SARDIS ROAD N #102 - CHARLOTTE, NC 28227	30-0064156	501(C)(3)	28,155.	0.			CHARITABLE GIFT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS FOR ACTIVE LIVING 226 SOUTH SPRING STREET SPARTANBURG, SC 29306	54-2111221	501(C)(3)	100,000.	0.			CHARITABLE GIFT
PARTNERS IN LEARNING CHILD DEVELOPMENT CENTER - 2386 ROBIN ROAD - SALISBURY, NC 28144	56-2116380	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PARTNERS IN SUSTAINABLE DEVELOPMENT INTERNATIONAL - 5200 SHAW AVENUE #1S - ST. LOUIS, MO 63110	20-1718533	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR CHILDREN OF CUMBERLAND COUNTY, INC. - 351 WAGONER DRIVE #200 - FAYETTEVILLE, NC 28304	56-1845926	501(C)(3)	75,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR POLICY INTEGRITY, INC. - 54 ARNOLD ROAD - PELHAM, MA 10026	27-1542291	501(C)(3)	175,000.	0.			CHARITABLE GIFT
PATHWAYS COMMUNITY CENTER, INC. P.O. BOX 4553 ROCK HILL, SC 29732	38-4058007	501(C)(3)	150,000.	0.			CHARITABLE GIFT
PAT'S PLACE CHILD ADVOCACY CENTER, INC. - 901 EAST BOULEVARD - CHARLOTTE, NC 28203	20-1820596	501(C)(3)	35,000.	0.			CHARITABLE GIFT
PAULA TAKACS FOUNDATION FOR SARCOMA RESEARCH - P.O. BOX 78416 - CHARLOTTE, NC 28271	27-3366677	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PAWMETTO LIFELINE, INC. 1275 BOWER PARKWAY COLUMBIA, SC 29212	56-2146419	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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PCA MISSION TO NORTH AMERICA P.O. BOX 890233 CHARLOTTE, NC 28289-0233	64-0541857	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PEACHCENTER MINISTRIES, INC. P.O. BOX 554 GAFFNEY, SC 29342	57-1002811	501(C)(3)	6,000.	0.			CHARITABLE GIFT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 79608	22-1487293	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PENFIELD CHILDREN'S CENTER 833 NORTH 26TH STREET MILWAUKEE, WI 53233	39-1093701	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PENLAND SCHOOL OF CRAFT, INC. P.O. BOX 37 PENLAND, NC 28765	56-0623948	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PENTECOSTAL THEOLOGICAL SEMINARY: A CHURCH OF GOD MINISTRY - P.O. BOX 3330 - CLEVELAND, TN 37320	51-0195363	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PFEIFFER UNIVERSITY 48380 U.S. HIGHWAY 52 NORTH MISENHEIMER, NC 28109	56-0529990	501(C)(3)	87,800.	0.			CHARITABLE GIFT
PHILADELPHIA BAPTIST CHURCH P.O. BOX 280 STANFIELD, NC 28163	56-1368422	501(C)(3)	67,715.	0.			CHARITABLE GIFT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404	56-1704433	501(C)(3)	537,000.	0.			CHARITABLE GIFT
PIEDMONT PLAYERS THEATRE, INC. P.O. BOX 762 SALISBURY, NC 28145	56-0766762	501(C)(3)	164,000.	0.			CHARITABLE GIFT
PIEDMONT RESIDENTIAL DEVELOPMENT CENTER, INC. - P.O. BOX 909 - CONCORD, NC 28026	59-1719434	501(C)(3)	20,045.	0.			CHARITABLE GIFT
PIEDMONT TRIAD PARTNERSHIP P.O. BOX 2672 HIGH POINT, NC 27261	56-1750279	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PIEDMONT VETERANS ASSISTANCE COUNCIL, INC. - 1007 BRIARCLIFF ROAD - MOORESVILLE, NC 28115	47-4579690	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PILGRIM'S INN P.O. BOX 11328 ROCK HILL, SC 29731	57-0789205	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PINES AT DAVIDSON, INC. 400 AVINGER LANE DAVIDSON, NC 28036	58-1598135	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PISGAH LEGAL SERVICES P.O. BOX 2276 ASHEVILLE, NC 28802	56-1191115	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PITT COUNTY EDUCATIONAL FOUNDATION, INC. - 1717 WEST 5TH STREET - GREENVILLE, NC 27834	56-1540991	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY HOUSTON, TX 77023	74-1100163	501(C)(3)	450,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD HEALTH SYSTEMS - CHARLOTTE - 700 S. TORRENCE STREET - CHARLOTTE, NC 28204	56-1282557	501(C)(3)	351,401.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD LOS ANGELES 400 W. 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	450,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD NORTHERN CALIFORNIA - DBA PLANNED PARENTHOOD SHASTA PACIFIC, 2185 PACHECO STREET - CONCORD, CA	94-1575233	501(C)(3)	1,250,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF ASHEVILLE 68 MCDOWELL STREET ASHEVILLE, NC 28801	56-1282557	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE #206 - DALLAS, TX 75231	52-1243220	501(C)(3)	100,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF MONTANA 1116 GRAND AVENUE #201 BILLINGS, MT 59102	81-0307201	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	750,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501(C)(3)	4,090,000.	0.			CHARITABLE GIFT

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PLANNED PARENTHOOD SOUTHEAST, INC. 241 PEACHTREE STREET, NE #400 ATLANTA, GA 30303	58-6045874	501(C)(3)	350,000.	0.			CHARITABLE GIFT
POPLAR SPRINGS BAPTIST CHURCH P.O. BOX 38 STATE ROAD, NC 28676	56-1124048	501(C)(3)	11,940.	0.			CHARITABLE GIFT
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW #200 WASHINGTON, DC 20036	52-0812075	501(C)(3)	600,000.	0.			CHARITABLE GIFT
POPULATION CONNECTION 2120 L STREET, NW, #500 WASHINGTON, DC 20037	94-1703155	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT
POWERCROSS 1133 W. FRONT STREET STATESVILLE, NC 28677	14-1989435	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PRAISE CHAPEL WORLD OUTREACH 7426 68TH AVENUE NE MARYSVILLE, WA 98270	26-3340820	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER 1710 B DAVIE AVENUE STATESVILLE, NC 28677	58-1872007	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER OF STANLY COUNTY - P.O. BOX 1091 - ALBEMARLE, NC 28002	56-1628565	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PRESBYTERIAN COLLEGE ADVANCEMENT, P.O. BOX 975 CLINTON, SC 29325-9989	57-0314408	501(C)(3)	49,525.	0.			CHARITABLE GIFT

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PRESBYTERIAN HOME AT CHARLOTTE, INC. - 5100 SHARON ROAD - CHARLOTTE, NC 28210	56-6064186	501(C)(3)	11,000.	0.			CHARITABLE GIFT
PRESBYTERIAN HOSPITAL FOUNDATION P.O. BOX 33549 CHARLOTTE, NC 28233-3549	58-1413074	501(C)(3)	685,000.	0.			CHARITABLE GIFT
PRESERVE MECKLENBURG, INC. 1031 S. CALDWELL STREET #200 CHARLOTTE, NC 28203	83-4339674	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 57539	03-0179298	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PRETTY IN PINK FOUNDATION, INC. 5171 GLENWOOD AVENUE #360 RALEIGH, NC 27612	20-1162702	501(C)(3)	150,000.	0.			CHARITABLE GIFT
PREVENT CHILD ABUSE ROWAN, INC. 130 WOODSON STREET SALISBURY, NC 28144	56-2200514	501(C)(3)	35,000.	0.			CHARITABLE GIFT
PRICE OF FREEDOM MUSEUM, INC. P.O. BOX 273 CHINA GROVE, NC 28023	20-3550985	501(C)(3)	200,000.	0.			CHARITABLE GIFT
PRIDE BASEBALL, INC. P.O. BOX 37945 ROCK HILL, SC 29732	81-3940566	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PRINCETON THEOLOGICAL SEMINARY P.O. BOX 821 PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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PRODIGAL SON FOUNDATION P.O. BOX 481656 CHARLOTTE, NC 28269	26-1085750	501(C)(3)	13,000.	0.			CHARITABLE GIFT
PROFOUND GENTLEMEN, INC. 2701 C FREEDOM DRIVE CHARLOTTE, NC 28208	47-2225983	501(C)(3)	75,000.	0.			CHARITABLE GIFT
PROJECT 658, INC. P.O. BOX 5464 CHARLOTTE, NC 28299	46-2956418	501(C)(3)	42,000.	0.			CHARITABLE GIFT
PROJECT ART AID, INC. P.O. BOX 1133 PINEVILLE, NC 28134	46-1311652	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PROJECT CROSSROADS, INC. 136 SNIDER BRANCH ROAD MARION, VA 24354	54-1702770	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PROJECT DESTINED, INC. 1623 S STREET NW WASHINGTON, DC 20009	81-3858986	501(C)(3)	37,500.	0.			CHARITABLE GIFT
PROJECT HOPE FOUNDATION, INC. 2131 WOODRUFF ROAD, #2100 GREENVILLE, SC 29607	58-2324540	501(C)(3)	30,000.	0.			CHARITABLE GIFT
PROJECT ON GOVERNMENT OVERSIGHT, INC. - 1100 G STREET, NW #500 - WASHINGTON, DC 20005	52-1739443	501(C)(3)	75,000.	0.			CHARITABLE GIFT
PROJECT ONE SCHOLARSHIP FUND, INC. 2438 HASSELL PLACE CHARLOTTE, NC 28209	27-1000239	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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PROJECT SANTA, INC. P.O. BOX 175 DENTON, NC 27239	37-1840259	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PROTECT KEY WEST, INC. P.O. BOX 146 KEY WEST, FL 33041	65-0005784	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PROTECT OUR WINTERS 311 MAPLETON AVENUE #221A BOULDER, CO 80304	20-8474909	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 N. QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PROVIDENCE BAPTIST CHURCH - CHARLOTTE - 4921 RANDOLPH ROAD - CHARLOTTE, NC 28211	56-0623944	501(C)(3)	40,500.	0.			CHARITABLE GIFT
PROVIDENCE DAY SCHOOL 5800 SARDIS ROAD CHARLOTTE, NC 28270	56-0952382	501(C)(3)	158,262.	0.			CHARITABLE GIFT
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0619368	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PUBLIC HEALTH AUTHORITY OF CABARRUS COUNTY - 300 MOORESVILLE ROAD - KANNAPOLIS, NC 28081	56-2016594	501(C)(3)	5,045.	0.			CHARITABLE GIFT
PUBLIC SCHOOLS FIRST NC, INC. P.O. BOX 37832 RALEIGH, NC 27627	46-1510531	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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PUPPIES BEHIND BARS, INC. 263 WEST 38TH STREET, 4TH FLOOR NEW YORK, NY 10018	13-3969389	501(C)(3)	6,000.	0.			CHARITABLE GIFT
PURA SYNDROME FOUNDATION 3 LITTLE HARBOR ROAD BERWICK, ME 39011	81-2235818	501(C)(3)	10,000.	0.			CHARITABLE GIFT
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	56-0530003	501(C)(3)	338,000.	0.			CHARITABLE GIFT
QUE-OS 3317-G PARK ROAD CHARLOTTE, NC 28209	46-0643659	501(C)(3)	40,000.	0.			CHARITABLE GIFT
QUEST ACADEMICS FOUNDATION 409 CANNINGS LANE CHARLOTTE, NC 28262	83-3580927	501(C)(3)	20,000.	0.			CHARITABLE GIFT
RACHEL CARSON COUNCIL, INC. 8600 IRVINGTON AVENUE BETHESDA, MD 20817	52-6072960	501(C)(3)	175,000.	0.			CHARITABLE GIFT
RAINFOREST ACTION NETWORK 425 BUSH STREET #300 SAN FRANCISCO, CA 94108-3721	94-3045180	501(C)(3)	300,000.	0.			CHARITABLE GIFT
RALEIGH CITY FARM 800 N. BLOUNT STREET RALEIGH, NC 27604	45-0603306	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RALEIGH LITTLE THEATRE, INC. 301 POGUE STREET RALEIGH, NC 27607	56-0662726	501(C)(3)	7,000.	0.			CHARITABLE GIFT

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RALEIGH RESCUE MISSION, INC. P.O. BOX 27391 RALEIGH, NC 27611	56-6024168	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RALLY CHARLOTTE, INC. 813 REGENCY DRIVE CHARLOTTE, NC 28211	82-5244772	501(C)(3)	125,000.	0.			CHARITABLE GIFT
RANDOLPH COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1009 - ASHEBORO, NC 27204	58-1384368	501(C)(3)	100,000.	0.			CHARITABLE GIFT
REACH OUT AND READ, INC. 18 PLOTT DRIVE SYLVIA, NC 28779	04-3481253	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REBRIDGE 5016 KNOBVIEW TRAIL WINSTON-SALEM, NC 27104	84-2889868	501(C)(3)	50,000.	0.			CHARITABLE GIFT
RECLAIM CHILDHOOD, INC. 58 DAY STREET #441168 SOMERVILLE, MA 21444	26-3653081	501(C)(3)	13,000.	0.			CHARITABLE GIFT
RED WOLF COALITION, INC. P.O. BOX 96 COLUMBIA, NC 27925	56-2047428	501(C)(3)	10,000.	0.			CHARITABLE GIFT
REDEEMER EPISCOPAL CHURCH 502 WEST SUMTER STREET SHELBY, NC 28150	56-0897677	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REEVES TEMPLE AME ZION CHURCH P.O. BOX 701 DAVIDSON, NC 28036	20-1567785	501(C)(3)	15,660.	0.			CHARITABLE GIFT

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REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226-6318	64-0428676	501(C)(3)	45,000.	0.			CHARITABLE GIFT
REFUGEE SUPPORT SERVICES OF THE CAROLINAS, INC. - P.O. BOX 220224 - CHARLOTTE, NC 28222	20-5972063	501(C)(3)	82,500.	0.			CHARITABLE GIFT
REGENERATION PROJECT 672 13TH STREET #100 OAKLAND, CA 94612	94-3335236	501(C)(3)	10,000.	0.			CHARITABLE GIFT
REGIONAL AIDS INTERFAITH NETWORK P.O. BOX 37190 CHARLOTTE, NC 28237-7190	56-1825247	501(C)(3)	20,000.	0.			CHARITABLE GIFT
RELATIVES, INC. 119 EAST 8TH STREET CHARLOTTE, NC 28202	56-1082022	501(C)(3)	352,000.	0.			CHARITABLE GIFT
RENAISSANCE WEST COMMUNITY INITIATIVE - 3610 NOBLES AVENUE, #199 - CHARLOTTE, NC 28208	27-1396021	501(C)(3)	148,333.	0.			CHARITABLE GIFT
RESTORATION WORD MINISTRIES P.O. BOX 30877 CHARLOTTE, NC 28230	56-2096562	501(C)(3)	75,000.	0.			CHARITABLE GIFT
RESTORATION WORLD MINISTRIES DBA CHARLOTTE DREAM CENTER - P.O. BOX 30877 - CHARLOTTE, NC 28230	56-2096562	501(C)(3)	15,000.	0.			CHARITABLE GIFT
RESTORE MOBILITY FOR THE BLIND 3233 WICKLOW LANE LAKE WYLIE, SC 29710	81-2022175	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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REVIVE & RESTORE 323 PINE STREET #D SAUSALITO, CA 94965	81-4576399	501(C)(3)	100,000.	0.			CHARITABLE GIFT
RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RICHMOND COMMUNITY THEATRE P.O. BOX 635 ROCKINGHAM, NC 28380	58-1394784	501(C)(3)	33,500.	0.			CHARITABLE GIFT
RICHMOND COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 1763 - ROCKINGHAM, NC 28380	58-1592121	501(C)(3)	52,426.	0.			CHARITABLE GIFT
RICHMOND SENIOR HIGH SCHOOL P.O. BOX 1748 ROCKINGHAM, NC 28380	56-6002508	501(C)(3)	45,000.	0.			CHARITABLE GIFT
RIDEABILITY THERAPEUTIC RIDING CENTER, INC. - 937 STALLION SPIRIT TRAIL - CLOVER, SC 29710	45-4049196	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET CHARLOTTE, NC 28208	56-1834718	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RISING MOVEMENT 1428 WAVERLY AVENUE CHARLOTTE, NC 28203	84-4880709	501(C)(3)	50,000.	0.			CHARITABLE GIFT
RIVENDELL FARMS OF THE CAROLINAS, INC. - 723 WOOD LILY DRIVE - BELMONT, NC 28012	82-3460313	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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RIVERLINK, INC. 170 LYMAN STREET ASHEVILLE, NC 28801	58-1867958	501(C)(3)	100,000.	0.			CHARITABLE GIFT
ROAD2HIRE 1423 RED VENTURES DRIVE FORT MILL, SC 29707	81-2262213	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
ROBERT LOUIS STEVENSON SCHOOL 3152 FOREST LAKE ROAD PEBBLE BEACH, CA 93953	94-1218745	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ROC CHARLOTTE, INC. 1408 DILWORTH ROAD CHARLOTTE, NC 28203	82-3547898	501(C)(3)	149,724.	0.			CHARITABLE GIFT
ROCK HILL ALLIANCE FOR THE MENTALLY ILL - P.O. BOX 3626 - ROCK HILL, SC 29732	57-0913289	501(C)(3)	18,500.	0.			CHARITABLE GIFT
ROCK HILL SCHOOL DISTRICT FOUNDATION - 660 N. ANDERSON ROAD - ROCK HILL, SC 29731	57-0862203	501(C)(3)	47,500.	0.			CHARITABLE GIFT
ROCK HILL SYMPHONY ORCHESTRA P.O. BOX 542 ROCK HILL, SC 29731	82-2974421	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ROCKY MOUNT FAMILY YMCA P O BOX 4063 ROCKY MOUNT, NC 27803-0063	56-0543251	501(C)(3)	50,000.	0.			CHARITABLE GIFT
ROCKY MOUNTAIN INSTITUTE 22830 TWO RIVERS ROAD BASALT, CO 81621	74-2244146	501(C)(3)	8,100,000.	0.			CHARITABLE GIFT

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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RONALD MCDONALD HOUSE OF CHAPEL HILL, INC. - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF CHARLOTTE, INC. - 1613 EAST MOREHEAD STREET - CHARLOTTE, NC 28207	20-4671570	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROOF ABOVE, INC. P.O. BOX 31335 CHARLOTTE, NC 28231	56-1837620	501(C)(3)	1,395,000.	0.			CHARITABLE GIFT
ROTARY CLUB OF SALISBURY CHARITIES P.O. BOX 4092 SALISBURY, NC 28145	83-3500671	501(C)(3)	28,744.	0.			CHARITABLE GIFT
ROWAN COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 225 NORTH MAIN STREET #102 - SALISBURY, NC 28144	46-2621465	501(C)(3)	240,000.	0.			CHARITABLE GIFT
ROWAN COUNTY LITERACY COUNCIL, INC. - P.O. BOX 95 - SALISBURY, NC 28145-0095	59-1747169	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ROWAN COUNTY UNITED WAY, INC. 131 W. INNES STREET #201 SALISBURY, NC 28144	56-0642828	501(C)(3)	138,000.	0.			CHARITABLE GIFT
ROWAN HELPING MINISTRIES P.O. BOX 4026 SALISBURY, NC 28145-4026	56-1544532	501(C)(3)	498,644.	0.			CHARITABLE GIFT
ROWAN MUSEUM, INC. 202 N. MAIN STREET SALISBURY, NC 28144	56-0625409	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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ROWAN PARTNERS FOR EDUCATION 204 E. INNES STREET SALISBURY, NC 28144	58-1953109	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROWAN PUBLIC LIBRARY 201 W. FISHER STREET SALISBURY, NC 28144	56-6000336	501(C)(3)	58,375.	0.			CHARITABLE GIFT
ROWAN REGIONAL MEDICAL CENTER FOUNDATION, INC. - 130 MOCKSVILLE AVENUE - SALISBURY, NC 28144-3324	56-1424818	501(C)(3)	270,000.	0.			CHARITABLE GIFT
ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1595 - SALISBURY, NC 28145	56-1731864	501(C)(3)	316,562.	0.			CHARITABLE GIFT
ROWAN-CABARRUS YMCA P.O. BOX 1575 SALISBURY, NC 28145	58-1574620	501(C)(3)	239,033.	0.			CHARITABLE GIFT
ROWAN-SALISBURY SCHOOL SYSTEM P.O. BOX 2349 SALISBURY, NC 28145	56-6001834	501(C)(3)	152,000.	0.			CHARITABLE GIFT
RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	60,000.	0.			CHARITABLE GIFT
SAFE ALLIANCE, INC. 601 E. FIFTH STREET, #400 CHARLOTTE, NC 28202	56-0529967	501(C)(3)	70,000.	0.			CHARITABLE GIFT
SAFE HARBOR RESCUE MISSION 210 2ND STREET, SE HICKORY, NC 28602	57-1215608	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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SAFEGUARD ATONE VALIDATE EDUCATION, INC. - 1743 CHASEWOOD DRIVE #4 - CHARLOTTE, NC 28212	82-4086133	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SAINT MARKS EVANGELICAL LUTHERAN CHURCH OF CHARLOTTE - 1001 QUEENS ROAD - CHARLOTTE, NC 28207	56-0566078	501(C)(3)	22,500.	0.			CHARITABLE GIFT
SALEM ACADEMY & COLLEGE 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101-5318	56-0530005	501(C)(3)	52,000.	0.			CHARITABLE GIFT
SALISBURY ACADEMY 2210 JAKE ALEXANDER BLVD, N SALISBURY, NC 28147-8965	56-1826817	501(C)(3)	7,500.	0.			CHARITABLE GIFT
SALISBURY SYMPHONY, INC. 204 EAST INNES STREET #260 SALISBURY, NC 28144	23-7366640	501(C)(3)	64,000.	0.			CHARITABLE GIFT
SALVATION ARMY - ANDERSON 112 TOLLY STREET ANDERSON, SC 29622	58-0660607	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SALVATION ARMY - BURLINGTON P.O. BOX 1238 BURLINGTON, NC 27216	58-0660607	501(C)(3)	27,193.	0.			CHARITABLE GIFT
SALVATION ARMY - CHARLOTTE 4015 STUART ANDREWS BOULEVARD CHARLOTTE, NC 28231	58-0660607	501(C)(3)	498,651.	0.			CHARITABLE GIFT
SALVATION ARMY - CONCORD 216 PATTERSON AVENUE, SE CONCORD, NC 28025	58-0660607	501(C)(3)	188,915.	0.			CHARITABLE GIFT

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SALVATION ARMY - GREENWOOD P.O. BOX 1453 GREENWOOD, SC 29648-1453	58-0060607	501(C)(3)	8,500.	0.			CHARITABLE GIFT
SALVATION ARMY - MOUNT AIRY P.O. BOX 443 MOUNT AIRY, NC 27030-0443	58-0660607	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SALVATION ARMY - NC/SC P.O. BOX 241808 CHARLOTTE, NC 28224-1808	58-0660607	501(C)(3)	11,035.	0.			CHARITABLE GIFT
SALVATION ARMY - STATESVILLE P.O. BOX 91 STATESVILLE, NC 28687-0091	56-0543227	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313	22-2406433	501(C)(3)	6,020.	0.			CHARITABLE GIFT
SALVATION ARMY OF DAVIDSON COUNTY P.O. BOX 770 LEXINGTON, NC 27293	56-0543227	501(C)(3)	11,310.	0.			CHARITABLE GIFT
SALVATION ARMY OF FLORENCE COUNTY 2210 HOFFMEYER ROAD FLORENCE, SC 29501	13-5562351	501(C)(3)	27,032.	0.			CHARITABLE GIFT
SALVATION ARMY OF ROCK HILL P.O. BOX 11585 ROCK HILL, SC 29731-1585	58-0660607	501(C)(3)	7,000.	0.			CHARITABLE GIFT
SAMARITAN'S FEET INTERNATIONAL P.O. BOX 78992 CHARLOTTE, NC 28271-7045	14-1880905	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	30,000.	0.			CHARITABLE GIFT
SAN FRANCISCO-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SANIBEL-CAPTIVA CONSERVATION FOUNDATION, INC. - P.O. BOX 839 - SANIBEL, FL 33957-0839	59-1205087	501(C)(3)	710,000.	0.			CHARITABLE GIFT
SARDIS PRESBYTERIAN CHURCH 6100 SARDIS ROAD CHARLOTTE, NC 28270	56-0597099	501(C)(3)	85,000.	0.			CHARITABLE GIFT
SAVING NATURE, INC. 1 BLAND SPRING PLACE DURHAM, NC 27713	84-2412702	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SCENIC AMERICA 727 15TH STREET NW #1100 WASHINGTON, DC 20005-6029	23-2188166	501(C)(3)	20,000.	0.			CHARITABLE GIFT
SCENIC NC, INC. 212 W. MAIN STREET #101 DURHAM, NC 27701	45-4649462	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SCHENCK SCHOOL, INC. 282 MOUNT PARAN ROAD, NW ATLANTA, GA 30327	58-0958208	501(C)(3)	20,000.	0.			CHARITABLE GIFT
SCHOOL FOUNDATION, INC. 320 W. CHEVES STREET #175 FLORENCE, SC 29501	57-1092759	501(C)(3)	44,000.	0.			CHARITABLE GIFT

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SCHOOLYARD FILMS, INC. 114 VALENCIA BOULEVARD JUPITER, FL 33458	26-1167783	501(C)(3)	20,000.	0.			CHARITABLE GIFT
SCHWAB CHARITABLE FUND 211 MAIN STREET, 10TH FLOOR SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	140,000.	0.			CHARITABLE GIFT
SCOTLAND COMMUNITY HEALTH CLINIC, INC. - P.O. BOX 2050 - LAURINBURG, NC 28353	20-2841940	501(C)(3)	30,000.	0.			CHARITABLE GIFT
SEA BISCUIT WILDLIFE SHELTER, INC. 1638 E. BEACH DRIVE OAK ISLAND, NC 28465	35-2308123	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SEARCH MINISTRIES (CHARLOTTE AREA) P.O. BOX 165029 FORT WORTH, TX 76161	75-1627393	501(C)(3)	16,000.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF METROLINA, INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	505,962.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA, INC. - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	115,000.	0.			CHARITABLE GIFT
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27157	91-2108125	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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SELWYN AVENUE PRESBYTERIAN CHURCH 2929 SELWYN AVENUE CHARLOTTE, NC 28209	56-0591291	501(C)(3)	55,000.	0.			CHARITABLE GIFT
SHARE CHARLOTTE 233 S. SHARON AMITY ROAD #203 CHARLOTTE, NC 26211	81-2451536	501(C)(3)	116,250.	0.			CHARITABLE GIFT
SHELTER GUARDIANS, INC. P.O. BOX 1934 SALISBURY, NC 28145-1934	47-1470186	501(C)(3)	300,000.	0.			CHARITABLE GIFT
SHELTER HEALTH SERVICES, INC. 534 SPRATT STREET CHARLOTTE, NC 28206	20-3041985	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SHEPHERD'S CENTER OF CHARLOTTE, INC. - 3115 PROVIDENCE ROAD - CHARLOTTE, NC 28211	56-1271236	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607-1460	04-2121377	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET #1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	3,000,000.	0.			CHARITABLE GIFT
SILAS ALEXANDER SHARPE FOUNDATION P.O. BOX 1189 STATESVILLE, NC 28687	56-1659434	501(C)(3)	95,000.	0.			CHARITABLE GIFT
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE, SW-4TH FL WASHINGTON, DC 20560-0027	53-0206027	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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SMOKY MOUNTAIN CHILDREN'S HOME P.O. BOX 4391 SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT
SOCCER SHOTS FOUNDATION OF CHARLOTTE - 8510 MCALPINE PARK DRIVE #114 - CHARLOTTE, NC 28211	45-2232719	501(C)(3)	30,000.	0.			CHARITABLE GIFT
SOCIAL GOOD FUND, INC. P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	17,000.	0.			CHARITABLE GIFT
SOCIAL VENTURE PARTNERS CHARLOTTE, INC. - 1422 S. TRYON STREET, 3RD FLOOR - CHARLOTTE, NC 28203	20-2745238	501(C)(3)	68,836.	0.			CHARITABLE GIFT
SOCIETY FOR THE PRESERVATION OF GREEK HOUSING - P.O. BOX 2765 - CHAMPAIGN, IL 61825-2765	37-1294139	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SOCIETY OF INDIAN MISSIONS P.O. BOX 1348 MISSION, SD 57555	23-7049602	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SOCIETY OF SAINT ANDREW, INC. P.O. BOX 25081 DURHAM, NC 27702-5081	54-1285793	501(C)(3)	110,000.	0.			CHARITABLE GIFT
SOLUTIONS JOURNALISM NETWORK, INC. 79 MADISON AVENUE #224 NEW YORK, NY 10016	46-2265729	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA CONFERENCE OF THE UNITED METHODIST CHURCH - 4908 COLONIAL DRIVE - COLUMBIA, SC 29203	57-0327882	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT, INC. - P.O. BOX 1380 - PAWLEYS ISLAND, SC 29585	57-1031430	501(C)(3)	175,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES, INC. - P.O. BOX 12007 - COLUMBIA, SC 29211	57-0343998	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SOUTH PIEDMONT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 5041 - MONROE, NC 28111	56-1892461	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SOUTHEASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC. - 706 GILBERT STREET - DURHAM, NC 27701	56-1876445	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SOUTHEASTERN WIND COALITION, INC. P.O. BOX 27992 RALEIGH, NC 27611	45-5022829	501(C)(3)	40,000.	0.			CHARITABLE GIFT
SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901	58-1620669	501(C)(3)	1,300,000.	0.			CHARITABLE GIFT
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801-1222	62-1098890	501(C)(3)	8,888,600.	0.			CHARITABLE GIFT
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET #14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	19,565,000.	0.			CHARITABLE GIFT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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SOUTHMINSTER, INC. 8919 PARK ROAD CHARLOTTE, NC 28210	56-1443222	501(C)(3)	40,955.	0.			CHARITABLE GIFT
SOUTHWINGS, INC. 35 HAYWOOD STREET, #201 ASHEVILLE, NC 28801	62-1666910	501(C)(3)	308,000.	0.			CHARITABLE GIFT
SPARTANBURG REGIONAL HEALTHCARE SYSTEM FOUNDATION - 101 EAST WOOD STREET - SPARTANBURG, SC 29303	57-0937166	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SPARTANBURG SCHOOL DISTRICT SEVEN 610 DUPRE DRIVE SPARTANBURG, SC 29307	57-6000942	501(C)(3)	100,000.	0.			CHARITABLE GIFT
SPARTANBURG SCHOOL DISTRICT THREE P.O. BOX 264 GLENDALE, SC 29346	57-0759273	501(C)(3)	100,000.	0.			CHARITABLE GIFT
SPARTANBURG SCHOOL DISTRICT TWO 3231 OLD FURNACE ROAD CHESNEE, SC 29323	57-0787324	501(C)(3)	100,000.	0.			CHARITABLE GIFT
SPEAK LIFE AND LIVE 176 W. MEADOWVIEW DRIVE STATESVILLE, NC 28625	81-3394817	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SPECIAL OLYMPICS MICHIGAN, INC. CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 48859	38-1964643	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SPECIAL OLYMPICS NORTH CAROLINA, INC. - 2200 GATEWAY CENTRE BLVD #201 - MORRISVILLE, NC 27560	56-1149607	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	57-0660848	501(C)(3)	45,000.	0.			CHARITABLE GIFT
ST. ALBANS EPISCOPAL CHURCH 301 CALDWELL LANE DAVIDSON, NC 28036	56-1087045	501(C)(3)	17,890.	0.			CHARITABLE GIFT
ST. ANDREW'S EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854	52-1107876	501(C)(3)	38,500.	0.			CHARITABLE GIFT
ST. ANDREWS PRESBYTERIAN UNIVERSITY - 1700 DOGWOOD MILE - LAURINBURG, NC 28352	56-0530240	501(C)(3)	7,800.	0.			CHARITABLE GIFT
ST. ANDREW'S SCHOOL OF DELAWARE, INC. - 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709-1605	51-0079506	501(C)(3)	317,500.	0.			CHARITABLE GIFT
ST. ANNA'S EPISCOPAL CHURCH 1313 ESPLANADE AVENUE NEW ORLEANS, LA 70116	72-0631881	501(C)(3)	100,000.	0.			CHARITABLE GIFT
ST. ELIZABETH'S SCHOOL 2350 GAYLORD STREET DENVER, CO 80205	22-3875755	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL - 1000 BORGIA DRIVE - WASHINGTON, MO 63090	43-0653244	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. GABRIEL CATHOLIC CHURCH 3016 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0685184	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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ST. JOHN'S BAPTIST CHURCH 300 HAWTHORNE LANE CHARLOTTE, NC 28204	56-0576149	501(C)(3)	13,060.	0.			CHARITABLE GIFT
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 200 W. INNES STREET - SALISBURY, NC 28144	56-0562305	501(C)(3)	83,119.	0.			CHARITABLE GIFT
ST. JOSEPH'S INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57325	46-0235912	501(C)(3)	125,000.	0.			CHARITABLE GIFT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. JUDE THE APOSTLE CATHOLIC ELEMENTARY SCHOOL - 32036 LINDERO CANYON ROAD - WESTLAKE VILLAGE, CA 91361	95-3772575	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ST. LUKE MISSIONARY BAPTIST CHURCH 1600 NORRIS AVENUE CHARLOTTE, NC 28206	56-2374784	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. LUKE'S EPISCOPAL CHURCH - SALISBURY - 131 W. COUNCIL STREET - SALISBURY, NC 28144	56-0597098	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501(C)(3)	7,000.	0.			CHARITABLE GIFT
ST. MICHAEL'S EPISCOPAL CHURCH 71 BROAD STREET CHARLESTON, SC 29401	57-0314455	501(C)(3)	8,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. NEKTARIOS GREEK ORTHODOX CHURCH - 5108 KUYKENDALL ROAD - CHARLOTTE, NC 28270	56-2088915	501(C)(3)	11,250.	0.			CHARITABLE GIFT
ST. PAUL'S EPISCOPAL CHURCH - FORT MILL - P.O. BOX 753 - FORT MILL, SC 29716-0753	57-0732139	501(C)(3)	12,000.	0.			CHARITABLE GIFT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 33018	02-0222227	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. PETER CATHOLIC CHURCH 507 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1432538	501(C)(3)	7,600.	0.			CHARITABLE GIFT
ST. PETER'S EPISCOPAL CHURCH (CHARLOTTE) - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	56-0543236	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ST. PETER'S LUTHERAN CHURCH 65 CROOKED OAK DRIVE PAWLEY'S ISLAND, SC 29585	57-0742292	501(C)(3)	7,244.	0.			CHARITABLE GIFT
ST. PHILLIP'S LUTHERAN CHURCH 6200 N. KINGS HWY MYRTLE BEACH, SC 29572	57-0526401	501(C)(3)	10,438.	0.			CHARITABLE GIFT
STAND FOR ANIMALS VETERINARY CLINIC - 224 W. 32ND STREET - CHARLOTTE, NC 28206	27-3665227	501(C)(3)	20,000.	0.			CHARITABLE GIFT
STANLY COMMUNITY CHRISTIAN MINISTRY, INC. - P.O. BOX 58 - ALBEMARLE, NC 28002	58-1659198	501(C)(3)	33,000.	0.			CHARITABLE GIFT

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STANLY COMMUNITY COLLEGE FOUNDATION, INC. - 141 COLLEGE DRIVE - ALBEMARLE, NC 28001	58-1360598	501(C)(3)	280,000.	0.			CHARITABLE GIFT
STANLY COUNTY FAMILY YMCA 427 NORTH FIRST STREET ALBEMARLE, NC 28002	58-1582063	501(C)(3)	17,000.	0.			CHARITABLE GIFT
STATESVILLE CHRISTIAN SCHOOL, INC. 1210 MUSEUM ROAD STATESVILLE, NC 28625	56-1900841	501(C)(3)	10,000.	0.			CHARITABLE GIFT
STEELE CREEK PRESBYTERIAN CHURCH AT PLEASANT HILL - 15000 SOUTH TRYON STREET - CHARLOTTE, NC 28278	56-1117474	501(C)(3)	43,000.	0.			CHARITABLE GIFT
STONINGTON FREE LIBRARY ASSOCIATION - P.O. BOX 232 - STONINGTON, CT 63782	06-0665194	501(C)(3)	25,000.	0.			CHARITABLE GIFT
STOP SOLDIER SUICIDE P.O. BOX 110605 DURHAM, NC 27709	27-3512119	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SUNBELT HUMAN ADVANCEMENT RESOURCES, INC. (SHARE) - P.O. BOX 10204 - GREENVILLE, SC 29603	57-6028253	501(C)(3)	5,597.	0.			CHARITABLE GIFT
SUPPORTIVE HOUSING COMMUNITIES 601 E. 5TH STREET #255 CHARLOTTE, NC 28202	58-2067479	501(C)(3)	28,426.	0.			CHARITABLE GIFT
SURRY COMMUNITY COLLEGE 630 S. MAIN STREET DOBSON, NC 27017	56-0841532	501(C)(3)	45,500.	0.			CHARITABLE GIFT

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SURRY COMMUNITY COLLEGE FOUNDATION, INC. - 630 SOUTH MAIN STREET - DOBSON, NC 27017	56-6094116	501(C)(3)	100,000.	0.			CHARITABLE GIFT
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 600 AIRPORT BOULEVARD #100 - MORRISVILLE, NC 27560	75-1835298	501(C)(3)	54,250.	0.			CHARITABLE GIFT
SWEET BRIAR COLLEGE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TALL TIMBERS RESEARCH, INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	30,000.	0.			CHARITABLE GIFT
TAMMY LYNN CENTER, INC. 739 CHAPPEL DRIVE RALEIGH, NC 27606	56-1949970	501(C)(3)	103,000.	0.			CHARITABLE GIFT
TEACH FOR AMERICA - CHARLOTTE 5855 EXECUTIVE CENTER DR. #200 CHARLOTTE, NC 28212	13-3541913	501(C)(3)	91,766.	0.			CHARITABLE GIFT
TEACH FOR AMERICA, INC. P.O. BOX 398504 SAN FRANCISCO, CA 94139-8504	13-3541913	501(C)(3)	30,000.	0.			CHARITABLE GIFT
TEXAS A & M UNIVERSITY - COLLEGE STATION - P.O. BOX 30016 - COLLEGE STATE, TX 77842-3016	74-6000531	501(C)(3)	10,000.	0.			CHARITABLE GIFT
THE FELLAS P.O. BOX 4484 ROCK HILL, SC 29732	81-2723297	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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THEATRE IN THE PARK 107 PULLEN ROAD RALEIGH, NC 27607	56-0942052	501(C)(3)	10,000.	0.			CHARITABLE GIFT
THERMAL BELT OUTREACH MINISTRY P.O. BOX 834 COLUMBUS, NC 28722-0834	56-1793796	501(C)(3)	15,000.	0.			CHARITABLE GIFT
THOMASVILLE COMMUNITY MINISTRY, INC. - P.O. BOX 1841 - THOMASVILLE, NC 27361-1841	56-1877251	501(C)(3)	7,500.	0.			CHARITABLE GIFT
THOMPSON CHILD & FAMILY FOCUS 6800 ST. PETER'S LANE MATTHEWS, NC 28105-0845	56-0547460	501(C)(3)	181,565.	0.			CHARITABLE GIFT
THREE RIVERS LAND TRUST 204 EAST INNES STREET, #280 SALISBURY, NC 28144	56-1920846	501(C)(3)	310,000.	0.			CHARITABLE GIFT
THRESHOLD FOUNDATION 2875 ROUTE 35 6N-50B KATONAH, NY 10536	13-3028214	501(C)(3)	17,000.	0.			CHARITABLE GIFT
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94123	51-0198509	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TIME OUT YOUTH 3800 MONROE ROAD CHARLOTTE, NC 28205-1832	56-1755564	501(C)(3)	49,692.	0.			CHARITABLE GIFT
TOM A. FINCH/THOMASVILLE FAMILY YMCA - 1010 MENDENHALL STREET - THOMASVILLE, NC 27360	56-1004370	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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TOM WATHEN CENTER 4130 MENNES AVENUE #24 JURUPA VALLEY, CA 92509	95-4752331	501(C)(3)	826,700.	0.			CHARITABLE GIFT
TORAH OUTREACH RESOURCE CENTER OF HOUSTON - 9427 GLENFIELD COURT - HOUSTON, TX 77095	74-2887729	501(C)(3)	15,000.	0.			CHARITABLE GIFT
TOTAL MINISTRIES OF SPARTANBURG COUNTY - 976 S. PINE STREET - SPARTANBURG, SC 29302	57-0771620	501(C)(3)	24,272.	0.			CHARITABLE GIFT
TOWN OF DAVIDSON P.O. BOX 579 DAVIDSON, NC 28036	56-6001212	501(C)(3)	40,000.	0.			CHARITABLE GIFT
TOXIC FREE NORTH CAROLINA 331 WEST MAIN STREET DURHAM, NC 27701	59-1715833	501(C)(3)	100,000.	0.			CHARITABLE GIFT
TRANQUIL UNITED METHODIST CHURCH 3602 SANDHILL ROAD MULLINS, SC 29574	20-5738711	501(C)(3)	10,137.	0.			CHARITABLE GIFT
TRANSCEND CHARLOTTE, INC. 3800 MONROE ROAD #B CHARLOTTE, NC 28205	47-4610791	501(C)(3)	20,000.	0.			CHARITABLE GIFT
TRANSYLVANIA CHRISTIAN MINISTRY, INC. - P.O. BOX 958 - BREVARD, NC 28712	56-1292875	501(C)(3)	6,000.	0.			CHARITABLE GIFT
TREASURE COAST COMMUNITY CHURCH, INC. - 20 NE DIXIE HWY - STUART, FL 34994	65-0403727	501(C)(3)	53,800.	0.			CHARITABLE GIFT

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TREESCHARLOTTE P.O. BOX 250 DAVIDSON, NC 28036	46-3867007	501(C)(3)	400,000.	0.			CHARITABLE GIFT
TRIANGLE GOLF FOUNDATION, INC. 8800 WESTGATE PARK DRIVE #104 RALEIGH, NC 27617	56-2266025	501(C)(3)	15,600.	0.			CHARITABLE GIFT
TRINITY EPISCOPAL CATHEDRAL 1100 SUMTER STREET COLUMBIA, SC 29201	57-0314419	501(C)(3)	7,000.	0.			CHARITABLE GIFT
TRINITY EPISCOPAL CHURCH - SPRUCE PINE - 15 HEMLOCK AVENUE - SPRUCE PINE, NC 28777	56-1966897	501(C)(3)	6,000.	0.			CHARITABLE GIFT
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202-3102	56-2059568	501(C)(3)	30,000.	0.			CHARITABLE GIFT
TRINITY PRESBYTERIAN CHURCH - ATLANTA - 3003 HOWELL MILL ROAD, NW - ATLANTA, GA 30327	58-0607087	501(C)(3)	38,500.	0.			CHARITABLE GIFT
TRINITY UNITED METHODIST CHURCH - KANNAPOLIS - 416 EAST FIRST STREET - KANNAPOLIS, NC 28083	90-0390726	501(C)(3)	15,000.	0.			CHARITABLE GIFT
TRUCK OF LOVE 1455 GEORGE DUNN ROAD ROCK HILL, SC 29730	77-0123129	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TRUE NORTH RETREATS 5312 GLENWOCK LANE DALLAS, TX 75209	83-4554273	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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TRUE NORTH YOUTH PROGRAM P.O. BOX 2072 TELLURIDE, CO 81435	46-4789197	501(C)(3)	18,000.	0.			CHARITABLE GIFT
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 85401	21-0634501	501(C)(3)	18,000.	0.			CHARITABLE GIFT
TRUSTEES OF WESTMINSTER SCHOOL, INC. - 995 HOPMEADOW STREET - SIMSBURY, CT 06070-1880	06-0646960	501(C)(3)	24,000.	0.			CHARITABLE GIFT
TRYON FINE ARTS CENTER, INC. 34 MELROSE AVENUE TRYON, NC 28782	56-6086694	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TURNING POINT, INC. - UNION COUNTY P.O. BOX 952 MONROE, NC 28111	58-1698701	501(C)(3)	23,156.	0.			CHARITABLE GIFT
TUSCULUM UNIVERSITY P.O. BOX 5100, BUSINESS OFFICE GREENVILLE, TN 37743	62-0484185	501(C)(3)	33,790.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL P.O. BOX 309 CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	1,682,551.	0.			CHARITABLE GIFT
UNC - CHARLOTTE URBAN INSTITUTE 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	56-0791228	501(C)(3)	192,000.	0.			CHARITABLE GIFT
UNC - GREENSBORO P.O. BOX 26170 GREENSBORO, NC 27402-6170	58-2005976	501(C)(3)	32,209.	0.			CHARITABLE GIFT

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UNC CHARLOTTE ATHLETIC FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	23-7050570	501(C)(3)	2,105,000.	0.			CHARITABLE GIFT
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	56-6059417	501(C)(3)	2,765,719.	0.			CHARITABLE GIFT
UNC HEALTH FOUNDATION, INC. P.O. BOX 1050 CHAPEL HILL, NC 27514	56-6057494	501(C)(3)	159,000.	0.			CHARITABLE GIFT
UNC SCHOOL OF LAW FOUNDATION, INC. CAMPUS BOX 3382 CHAPEL HILL, NC 27599	56-0934173	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNC SCHOOL OF THE ARTS 1533 SOUTH MAIN STREET WINSTON-SALEM, NC 27127	56-6065273	501(C)(3)	7,800.	0.			CHARITABLE GIFT
UNC SYSTEM OFFICE 910 RALEIGH ROAD, P.O. BOX 2688 CHAPEL HILL, NC 27514	56-6172047	501(C)(3)	250,000.	0.			CHARITABLE GIFT
UNION COUNTY COMMUNITY ARTS COUNCIL, INC. - P.O. BOX 576 - MONROE, NC 28110	58-1407004	501(C)(3)	31,000.	0.			CHARITABLE GIFT
UNION COUNTY COMMUNITY SHELTER 311 E. JEFFERSON STREET MONROE, NC 28112	58-2121860	501(C)(3)	25,000.	0.			CHARITABLE GIFT
UNION COUNTY CRISIS ASSISTANCE MINISTRY, INC. - 1333 W. ROOSEVELT BOULEVARD - MONROE, NC 28110	58-1631417	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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UNION COUNTY EDUCATION FOUNDATION P.O. BOX 909 MONROE, NC 28111	27-4620790	501(C)(3)	9,000.	0.			CHARITABLE GIFT
UNION DIVERSIFIED INDUSTRIES, INC. P.O. BOX 492 MONROE, NC 28111	56-0987710	501(C)(3)	758,274.	0.			CHARITABLE GIFT
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238-9105	04-2535767	501(C)(3)	1,500,000.	0.			CHARITABLE GIFT
UNION PRESBYTERIAN SEMINARY - VA 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	16,000.	0.			CHARITABLE GIFT
UNITED CHURCH HOMES AND SERVICES FOUNDATION - 100 LEONARD AVENUE - NEWTON, NC 28658	56-2243082	501(C)(3)	70,000.	0.			CHARITABLE GIFT
UNITED MINISTRIES - GREENVILLE, SC 606 PENDLETON STREET GREENVILLE, SC 29601	57-0511977	501(C)(3)	14,614.	0.			CHARITABLE GIFT
UNITED MITOCHONDRIAL DISEASE FOUNDATION, INC. - 8085 SALTSBURG ROAD #201 - PITTSBURGH, PA 15239	25-1767180	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY - 50 S. FRENCH BROAD AVENUE - ASHEVILLE, NC 28801-3218	56-0576157	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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UNITED WAY OF CATAWBA COUNTY, INC. P.O. BOX 2425 HICKORY, NC 28603	56-0774714	501(C)(3)	15,000.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL CAROLINAS, INC. - P.O. BOX 890685 - CHARLOTTE, NC 28289-0685	56-0529948	501(C)(3)	8,160,400.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL MARYLAND, INC. - 1800 WASHINGTON BLVD #340 - BALTIMORE, MD 21230	52-0591543	501(C)(3)	16,000.	0.			CHARITABLE GIFT
UNITED WAY OF FORSYTH COUNTY, INC. 301 N. MAIN STREET #1700 WINSTON-SALEM, NC 27101	23-7357234	501(C)(3)	15,000.	0.			CHARITABLE GIFT
UNITED WAY OF GASTON COUNTY, INC. P.O. BOX 2597 GASTONIA, NC 28053	56-0653356	501(C)(3)	40,040.	0.			CHARITABLE GIFT
UNITED WAY OF GREATER HIGH POINT, INC. - 815 PHILLIPS AVENUE - HIGH POINT, NC 27262	56-0547486	501(C)(3)	6,000.	0.			CHARITABLE GIFT
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY, INC. - P.O. BOX 88988 - MILWAUKEE, WI 53288-8988	39-0806190	501(C)(3)	9,689.	0.			CHARITABLE GIFT
UNITED WAY OF HAYWOOD COUNTY, INC. P.O. BOX 1139 WAYNESVILLE, NC 28786-1139	23-7112548	501(C)(3)	15,000.	0.			CHARITABLE GIFT
UNITED WAY OF IREDELL-STATESVILLE P.O. BOX 1312 STATESVILLE, NC 28687	56-0792674	501(C)(3)	242,234.	0.			CHARITABLE GIFT

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UNITED WAY OF LEE COUNTY, INC. 7273 CONCOURSE DRIVE FORT MYERS, FL 33908	59-1005169	501(C)(3)	6,000.	0.			CHARITABLE GIFT
UNITED WAY OF LINCOLN COUNTY P.O. BOX 234 LINCOLNTON, NC 28093	23-7125926	501(C)(3)	25,000.	0.			CHARITABLE GIFT
UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD #100 CARY, NC 27511	56-0564547	501(C)(3)	60,000.	0.			CHARITABLE GIFT
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, #1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	25,000.	0.			CHARITABLE GIFT
UNITED WAY OF THE GREATER TRIANGLE, INC. - 2400 PERIMETER PARK DRIVE #150 - MORRISVILLE, NC 27560	56-1949103	501(C)(3)	43,994.	0.			CHARITABLE GIFT
UNITED WAY OF WAYNE COUNTY, INC. 2803 CASHWELL DRIVE, SUITE B GOLDSBORO, NC 27532	56-0611553	501(C)(3)	7,063.	0.			CHARITABLE GIFT
UNITED WAY OF YORK COUNTY, SC P.O. BOX 925 ROCK HILL, SC 29731	57-0360058	501(C)(3)	38,634.	0.			CHARITABLE GIFT
UNITY UNITED METHODIST CHURCH 8605 UNITY CHURCH ROAD KANNAPOLIS, NC 28081	47-2183821	501(C)(3)	5,045.	0.			CHARITABLE GIFT
UNIVERSITY OF ARIZONA 1303 E. UNIVERSITY BOULEVARD TUCSON, AZ 85719-0521	74-2652689	501(C)(3)	6,000.	0.			CHARITABLE GIFT

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UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217	84-6049811	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 - GAINESVILLE, FL 32604-2425	59-0974739	501(C)(3)	50,000.	0.			CHARITABLE GIFT
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE ATHENS, GA 30602	58-6033837	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	50,000.	0.			CHARITABLE GIFT
UNIVERSITY OF MASSACHUSETTS MEMORIAL FUND - 333 SOUTH STREET, ADVANCEMENT - SHREWSBURY, MA 15455	04-3108190	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF NC SCHOOL OF THE ARTS FOUNDATION, INC. - 1533 SOUTH MAIN STREET - WINSTON-SALEM, NC 27127	56-6064850	501(C)(3)	7,670.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION - DEVELOPMENT, P.O. BOX 309 - CHAPEL HILL, NC 27514	59-1711424	501(C)(3)	21,000.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223	56-0791228	501(C)(3)	72,703.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE - P.O. BOX 1510 - PEMBROKE, NC 28372-1510	56-6001393	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL, DEVELOPMENT NOTRE DAME, IN 46556	35-0868188	501(C)(3)	325,000.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTH CAROLINA 1714 COLLEGE STREET COLUMBIA, SC 29208	57-6001153	501(C)(3)	7,800.	0.			CHARITABLE GIFT
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383-1000	62-0475697	501(C)(3)	89,976.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA P.O. BOX 400807 CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	42,500.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	39-0743975	501(C)(3)	50,000.	0.			CHARITABLE GIFT
URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024	52-0880375	501(C)(3)	15,000.	0.			CHARITABLE GIFT
URBAN LEAGUE OF CENTRAL CAROLINAS 740 WEST 5TH STREET CHARLOTTE, NC 28202	56-1218704	501(C)(3)	31,500.	0.			CHARITABLE GIFT
URBANPROMISE CHARLOTTE P.O. BOX 12213 CHARLOTTE, NC 28220	47-2302870	501(C)(3)	110,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USO OF NORTH CAROLINA, INC. 600 AIRPORT BOULEVARD #200 MORRISVILLE, NC 27560	56-0532315	501(C)(3)	35,000.	0.			CHARITABLE GIFT
UWM FOUNDATION, INC. 1440 EAST NORTH AVENUE MILWAUKEE, WI 53202	23-7337744	501(C)(3)	15,000.	0.			CHARITABLE GIFT
VANCE COUNTY SCHOOLS P.O. BOX 7001 HENDERSON, NC 27536	56-6001124	501(C)(3)	100,000.	0.			CHARITABLE GIFT
VANDERBILT UNIVERSITY 2201 WEST END AVENUE NASHVILLE, TN 37235	62-0476822	501(C)(3)	71,000.	0.			CHARITABLE GIFT
VETERANS BRIDGE HOME, INC. 2200 EAST 7TH STREET CHARLOTTE, NC 28204	45-2350728	501(C)(3)	40,000.	0.			CHARITABLE GIFT
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	400,000.	0.			CHARITABLE GIFT
VIRGINIA STUDENT AID FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	20,000.	0.			CHARITABLE GIFT
VISION CASHIERS, INC. P.O. BOX 2302 CASHIERS, NC 28717	56-1818753	501(C)(3)	10,000.	0.			CHARITABLE GIFT
VISION RESOURCE CENTER P.O. BOX 87385 FAYETTEVILLE, NC 28304	51-0198245	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION TO LEARN 12100 WILSHIRE BOULEVARD #1275 LOS ANGELES, CA 90025	45-3457853	501(C)(3)	40,000.	0.			CHARITABLE GIFT
VOICES FOR A SUSTAINABLE FUTURE 6909 LAUREL AVENUE TAKOMA PARK, MD 20913	27-1940927	501(C)(3)	10,000.	0.			CHARITABLE GIFT
VOTE SOLAR 360 22ND STREET, #730 OAKLAND, CA 94612	46-4396728	501(C)(3)	400,000.	0.			CHARITABLE GIFT
WAKE FOREST UNIVERSITY BOX 7227, REYNOLDA STATION WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	262,001.	0.			CHARITABLE GIFT
WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE - MEDICAL CENTER BOULEVARD - WINSTON-SALEM, NC 27157-1090	22-3849199	501(C)(3)	62,000.	0.			CHARITABLE GIFT
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752	501(C)(3)	115,500.	0.			CHARITABLE GIFT
WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORT MILL, SC 29708	57-1119849	501(C)(3)	38,428.	0.			CHARITABLE GIFT
WARREN WILSON COLLEGE P.O. BOX 9000 ASHEVILLE, NC 28815-9000	56-0767736	501(C)(3)	120,000.	0.			CHARITABLE GIFT
WARRICK DUNN CHARITIES, INC. 229 PEACHTREE STREET NE #675 ATLANTA, GA 30303	42-1545318	501(C)(3)	70,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON & LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	501(C)(3)	12,000.	0.			CHARITABLE GIFT
WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209	84-1166148	501(C)(3)	15,000.	0.			CHARITABLE GIFT
WATERKEEPER ALLIANCE 180 MAIDEN LANE #603 NEW YORK, NY 10038	13-4071318	501(C)(3)	2,000,000.	0.			CHARITABLE GIFT
WATERWORKS VISUAL ARTS CENTER, INC. - 123 E. LIBERTY STREET - SALISBURY, NC 28144	56-6056267	501(C)(3)	21,050.	0.			CHARITABLE GIFT
WAYPOINT COMMUNITY CHURCH 7804 FAIRVIEW ROAD #220 CHARLOTTE, NC 28226	46-4675503	501(C)(3)	40,000.	0.			CHARITABLE GIFT
WE CARE SOLAR, INC. 2150 ALLSTON WAY #340 BERKELEY, CA 94704	30-0627106	501(C)(3)	50,000.	0.			CHARITABLE GIFT
WEE KIRK PRESBYTERIAN CHURCH P.O. BOX 702 LINVILLE, NC 28646	56-1326726	501(C)(3)	40,000.	0.			CHARITABLE GIFT
WELL OF MERCY 181 MERCY LANE HAMPTONVILLE, NC 27020-7199	56-2156763	501(C)(3)	20,000.	0.			CHARITABLE GIFT
WEST BLVD MINISTRY P.O. BOX 11377 CHARLOTTE, NC 28220	81-5369602	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST BOULEVARD NEIGHBORHOOD COALITION - P.O. BOX 669755 - CHARLOTTE, NC 28266	30-0401238	501(C)(3)	10,000.	0.			CHARITABLE GIFT
WEST SIDE COMMUNITY LAND TRUST P.O. BOX 668023 CHARLOTTE, NC 28266	82-1143067	501(C)(3)	10,000.	0.			CHARITABLE GIFT
WESTERN CAROLINA UNIVERSITY 118 KILLIAN ANNEX CULLOWHEE, NC 28723	56-6001440	501(C)(3)	7,800.	0.			CHARITABLE GIFT
WESTERN CAROLINA UNIVERSITY FOUNDATION - 401 H.F. ROBINSON ADMIN. BLDG - CULLOWHEE, NC 28723	23-7159170	501(C)(3)	50,000.	0.			CHARITABLE GIFT
WESTERN PIEDMONT COMMUNITY COLLEGE 1001 BURKEMONT AVENUE MORGANTON, NC 28655	56-0816544	501(C)(3)	130,443.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CHURCH - CHARLOTTE - 101 COLVILLE ROAD - CHARLOTTE, NC 28207	56-0634130	501(C)(3)	15,000.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CHURCH - ROCK HILL - 1300 INDIA HOOK ROAD - ROCK HILL, SC 29732	57-0579767	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WFAE 90.7 - UNIVERSITY RADIO FOUNDATION - 8801 J.M. KEYNES DRIVE #91 - CHARLOTTE, NC 28262-8485	56-1803808	501(C)(3)	40,000.	0.			CHARITABLE GIFT
WHATS NEXT MINISTRY 338 S. SHARON AMITY ROAD, BOX 348 CHARLOTTE, NC 28211	83-2140058	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	35,000.	0.			CHARITABLE GIFT
WILD SOUTH P.O. BOX 1928 ASHEVILLE, NC 28802	56-2173810	501(C)(3)	30,000.	0.			CHARITABLE GIFT
WILDACRES RETREAT FOUNDATION 1355 GREENWOOD CLIFF #200 CHARLOTTE, NC 28204	20-1266441	501(C)(3)	308,354.	0.			CHARITABLE GIFT
WILDERNESS SOCIETY 563 WEST MAIN STREET, #1 SYLVA, NC 28779	53-0167933	501(C)(3)	365,000.	0.			CHARITABLE GIFT
WILDLANDS NETWORK 1402 THIRD AVENUE #1019 SEATTLE, WA 98101	16-1402497	501(C)(3)	610,000.	0.			CHARITABLE GIFT
WILKES COMMUNITY COLLEGE P.O. BOX 120 WILKESBORO, NC 28697	56-0846669	501(C)(3)	194,029.	0.			CHARITABLE GIFT
WILKES COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 120 - WILKESBORO, NC 28697	23-7338790	501(C)(3)	700,000.	0.			CHARITABLE GIFT
WILLIAMS COLLEGE 75 PARK STREET - MEARS HOUSE WILLIAMSTOWN, MA 12675	04-2104847	501(C)(3)	500,000.	0.			CHARITABLE GIFT
WILMINGTON AREA REBUILDING MINISTRY, INC. (WARM) - 5058 WRIGHTSVILLE AVENUE - WILMINGTON, NC 28405	56-2076795	501(C)(3)	250,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINE TO WATER P.O. BOX 2567 BOONE, NC 28607	20-8877288	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WING HAVEN FOUNDATION, INC. 248 RIDGEWOOD AVENUE CHARLOTTE, NC 28209	56-1014180	501(C)(3)	60,000.	0.			CHARITABLE GIFT
WINSTON-SALEM FOUNDATION, INC. 751 W. FOURTH STREET #200 WINSTON-SALEM, NC 27101-2702	56-6037615	501(C)(3)	15,000.	0.			CHARITABLE GIFT
WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. - 7730 N. POINT BOULEVARD - WINSTON-SALEM, NC 27106	56-6001467	501(C)(3)	45,500.	0.			CHARITABLE GIFT
WINTHROP UNIVERSITY 701 OAKLAND AVENUE ROCK HILL, SC 29733	57-6001204	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	23-7378001	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WITTENBERG EVANGELICAL LUTHERAN CHURCH - P.O. BOX 345 - GRANITE QUARRY, NC 28072	58-2503407	501(C)(3)	30,085.	0.			CHARITABLE GIFT
WOFFORD COLLEGE 429 N. CHURCH STREET SPARTANBURG, SC 29303-3663	57-0314422	501(C)(3)	3,780,000.	0.			CHARITABLE GIFT
WOMEN EXECUTIVES FOR COMMUNITY SERVICE, INC. - P.O. BOX 221033 - CHARLOTTE, NC 28222	56-1712762	501(C)(3)	6,500.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S FUND OF THE BLUE RIDGE P.O. BOX 1838 BOONE, NC 28607	26-1346239	501(C)(3)	6,000.	0.			CHARITABLE GIFT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	315,000.	0.			CHARITABLE GIFT
WOODS HOLE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 25407	04-3005094	501(C)(3)	1,600,000.	0.			CHARITABLE GIFT
WORLD AFFAIRS COUNCIL OF CHARLOTTE 9201 UNIVERSITY CITY BLVD. CHARLOTTE, NC 28223	58-1606811	501(C)(3)	29,857.	0.			CHARITABLE GIFT
WORLD BICYCLE RELIEF NFP 1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607	20-5080679	501(C)(3)	50,000.	0.			CHARITABLE GIFT
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	56,035.	0.			CHARITABLE GIFT
WORLDTEAM USA, INC. 1431 STUCKERT ROAD WARRINGTON, PA 18976	59-1759927	501(C)(3)	7,195.	0.			CHARITABLE GIFT
WTVI FOUNDATION, INC. P.O. BOX 35009 CHARLOTTE, NC 28235	45-5452541	501(C)(3)	10,000.	0.			CHARITABLE GIFT
WYO THEATRE, INC. P.O. BOX 528 SHERIDAN, WY 82801	74-2254851	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YADKIN RIVERKEEPER, INC. 846 WEST FOURTH STREET WINSTON-SALEM, NC 27101	26-1874687	501(C)(3)	75,000.	0.			CHARITABLE GIFT
YALE UNIVERSITY P.O. BOX 2038, DEVELOPMENT NEW HAVEN, CT 06520-8341	06-0646973	501(C)(3)	30,000.	0.			CHARITABLE GIFT
YBM LEADERSHIP ALLIANCE 416 MCCULLOUGH DRIVE #215 CHARLOTTE, NC 28262	26-2984776	501(C)(3)	50,000.	0.			CHARITABLE GIFT
YEAR UP, INC. 1141 ELIZABETH AVENUE CHARLOTTE, NC 28204	04-3534407	501(C)(3)	175,000.	0.			CHARITABLE GIFT
YMCA - JOHNSTON BRANCH 3025 NORTH DAVIDSON STREET CHARLOTTE, NC 28205	56-1045299	501(C)(3)	50,000.	0.			CHARITABLE GIFT
YMCA - UPPER PALMETTO 151 SOUTH OAKLAND AVENUE ROCK HILL, SC 29730	57-0335422	501(C)(3)	100,000.	0.			CHARITABLE GIFT
YMCA BLUE RIDGE ASSEMBLY 84 BLUE RIDGE CIRCLE BLACK MOUNTAIN, NC 28711	56-0532130	501(C)(3)	14,612.	0.			CHARITABLE GIFT
YMCA OF CATAWBA VALLEY 701 1ST STREET, NW HICKORY, NC 28601	56-0928743	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YMCA OF GREATER CHARLOTTE 400 E. MOREHEAD STREET #300 CHARLOTTE, NC 28202	56-1045299	501(C)(3)	1,241,068.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER SPARTANBURG 151 RIBAULT STREET SPARTANBURG, SC 29302	57-0314425	501(C)(3)	50,000.	0.			CHARITABLE GIFT
YMCA OF THE TRIANGLE AREA, INC. 801 CORPORATE CENTER DRIVE #200 RALEIGH, NC 27607-5073	56-0591307	501(C)(3)	1,033,198.	0.			CHARITABLE GIFT
YMCA STRATFORD-RICHARDSON 1946 WEST BOULEVARD CHARLOTTE, NC 28208	56-1045299	501(C)(3)	125,000.	0.			CHARITABLE GIFT
YORK COUNTY ADULT DAY CARE SERVICES (ROCK HILL) - P.O. BOX 2444 - ROCK HILL, SC 29732	57-0812738	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YORK COUNTY DISABILITIES FOUNDATION - P.O. BOX 549 - YORK, SC 29745	57-1075070	501(C)(3)	85,000.	0.			CHARITABLE GIFT
YORK PREPARATORY ACADEMY, INC. 1047 GOLDEN GATE COURT ROCK HILL, SC 29732	36-4641998	501(C)(3)	25,000.	0.			CHARITABLE GIFT
YORK SCHOOL DISTRICT ONE 1475 EAST LIBERTY STREET YORK, SC 29745	57-6003571	501(C)(3)	15,000.	0.			CHARITABLE GIFT
YORK TECHNICAL COLLEGE FOUNDATION, INC. - 452 SOUTH ANDERSON ROAD - ROCK HILL, SC 29730	57-0756721	501(C)(3)	45,000.	0.			CHARITABLE GIFT
YOU CAN VOTE 902 BROAD STREET DURHAM, NC 27705	83-2882290	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG INDIVIDUALS PURSUING EMPLOYMENT - 104 S. CENTER STREET #102 - STATESVILLE, NC 28677	82-2730220	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YOUNG LIFE MINISTRIES P.O. BOX 5772 COLUMBIA, SC 29250	84-0385934	501(C)(3)	46,000.	0.			CHARITABLE GIFT
YOUTH COMMISSION INTERNATIONAL, INC. - 4108 PARK ROAD #103 - CHARLOTTE, NC 28209	56-1986380	501(C)(3)	15,000.	0.			CHARITABLE GIFT
YOUTH IMPROVED, INC. 10255 WEST HIGGINS ROAD ROSEMONT, IL 60018	27-0988546	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YOUTH VILLAGES, INC. 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970	501(C)(3)	70,112.	0.			CHARITABLE GIFT
YOUTH WITH A MISSION SAN DIEGO/BAJA - P.O. BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YWCA ASHEVILLE 185 S. FRENCH BROAD STREET ASHEVILLE, NC 28801	56-0547476	501(C)(3)	10,000.	0.			CHARITABLE GIFT
YWCA OF THE CENTRAL CAROLINAS, INC. - 3420 PARK ROAD - CHARLOTTE, NC 28209	56-0532139	501(C)(3)	140,051.	0.			CHARITABLE GIFT
ZAYTUNA COLLEGE 2401 LE CONTE AVENUE BERKELEY, CA 94709	33-0720978	501(C)(3)	15,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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
DISASTER AND HARDSHIP GRANTS	115991	105,518,990.	0.		

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:

FOUNDATION FOR THE CAROLINAS REVIEWS APPROVED CHARITABLE ORGANIZATIONS
REGULARLY FOR VALID CHARITABLE STATUS. DOCUMENTATION IS MAINTAINED ON ALL
APPROVED ORGANIZATIONS (GUIDESTAR CHARITY CHECK REPORT, FORM 990, BOARD
LISTING, ETC.) AND IS REVIEWED REGULARLY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2020

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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 checked="" 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 checked="" 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	X	
2	X	
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) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MICHAEL MARSICANO PRESIDENT & CEO	(i)	470,224.	200,000.	22,737.	122,870.	48,720.	864,551.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) NIKHIL SAWANT EVP AND CIO	(i)	240,828.	80,000.	4,098.	63,443.	53,297.	441,666.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LAURA SMITH EXECUTIVE VICE PRESIDENT	(i)	261,818.	45,000.	6,358.	58,127.	34,410.	405,713.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	(i)	256,224.	35,000.	5,805.	56,880.	48,360.	402,269.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) HOLLY K. WELCH EXECUTIVE VICE PRESIDENT	(i)	249,724.	50,000.	3,453.	39,720.	54,860.	397,757.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DEBRA S. WATT CHIEF HUMAN RESOURCES OFFICER	(i)	184,428.	35,000.	4,816.	43,020.	37,887.	305,151.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DAVIDA RIVENS NATIONAL SALES DIRECTOR & VP	(i)	159,254.	50,000.	3,230.	12,900.	16,984.	242,368.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MUNRO C. RICHARDSON READ CHARLOTTE EXECUTIVE DIR	(i)	175,470.	20,000.	3,536.	23,456.	19,533.	241,995.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JULIE T. CALDWELL NATIONAL MARKETING DIRECTOR	(i)	160,706.	25,000.	2,305.	23,670.	24,380.	236,061.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DOUGLAS W. BENSON SVP & IN-HOUSE COUNSEL	(i)	168,334.	15,000.	3,870.	22,440.	14,280.	223,924.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ALYSSA FEDERICO SVP - FINANCE	(i)	166,736.	15,000.	2,114.	22,200.	6,657.	212,707.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1A:

THE FOUNDATION PAYS FOR A CHARLOTTE CITY CLUB MEMBERSHIP IN MICHAEL MARSICANO'S NAME TO FACILITATE CLIENT MEETINGS. A CORPORATE MEMBERSHIP IS NOT AVAILABLE THROUGH THE CHARLOTTE CITY CLUB. ALL EXPENSES RELATED TO MEETINGS AT THE CHARLOTTE CITY CLUB MUST BE APPROVED UNDER THE ESTABLISHED REIMBURSEMENT PROCEDURES OF THE FOUNDATION.

PART I, LINE 4B:

THE FOUNDATION MAINTAINS A 457(B) PLAN FOR TOP EXECUTIVES. THE CONTRIBUTIONS TO THE PLAN DURING 2020 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

MICHAEL MARSICANO 19,500

DAVID B. COLLIER \$19,380

NIKHIL SAWANT \$19,500

LAURA J. SMITH \$19,500

DEBRA WATT \$5,520

HOLLY WELCH \$5,520

Part III Supplemental Information

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

THE FOUNDATION MAINTAINS A 457(F) PLAN FOR TOP EXECUTIVES. THE CONTRIBUTIONS TO THE PLAN DURING 2020 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

MICHAEL MARSICANO \$63,450

NIKHIL SAWANT \$6,443

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **FOUNDATION FOR THE CAROLINAS** Employer identification number **56-6047886**

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	1,033	171,041,351.	FMV
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** **0**

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

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2020

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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

OF CHARITABLE PURPOSES IN NORTH AND SOUTH CAROLINA THROUGH GRANTMAKING
AND CIVIC LEADERSHIP.

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

EVOLVING NEEDS AND OPPORTUNITIES: DISBURSED 857 GRANTS TO SUPPORT
EVOLVING NEEDS AND OPPORTUNITIES.

EXPENSES \$ 29,191,026. INCLUDING GRANTS OF \$ 26,324,179. REVENUE \$ 0.

ARTS & CULTURE: DISBURSED 1,253 GRANTS TO VARIOUS ORGANIZATIONS

PROVIDING SUPPORT TO THE CULTURAL COMMUNITY THROUGH ART, HISTORY, AND
EDUCATION.

EXPENSES \$ 25,269,401. INCLUDING GRANTS OF \$ 22,787,696. REVENUE \$ 0.

RELIGION: DISBURSED 1,531 GRANTS TO SUPPORT RELIGIOUS ORGANIZATIONS.

EXPENSES \$ 8,726,176. INCLUDING GRANTS OF \$ 7,869,180. REVENUE \$ 0.

ANIMAL WELFARE: DISBURSED 300 GRANTS TO VARIOUS ORGANIZATIONS TO

SUPPORT ANIMAL CARE, SHELTER, AND SPAY AND NEUTER PROGRAMS.

EXPENSES \$ 3,126,686. INCLUDING GRANTS OF \$ 2,819,614. REVENUE \$ 0.

INTERNATIONAL, FOREIGN AFFAIRS AND NATIONAL SECURITY: DISBURSED 207

GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT INTERNATIONAL, FOREIGN
AFFAIRS AND NATIONAL SECURITY PROGRAMS.

EXPENSES \$ 942,410. INCLUDING GRANTS OF \$ 849,856. REVENUE \$ 0.

Name of the organization FOUNDATION FOR THE CAROLINAS	Employer identification number 56-6047886
--	--

OTHER: DISBURSED 21 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT OTHER PROGRAMS.

EXPENSES \$ 179,698. INCLUDING GRANTS OF \$ 162,050. REVENUE \$ 0.

FOUNDATION FOR THE CAROLINAS SERVES AS A CATALYST FOR PHILANTHROPIC ACTIVITY IN OUR 13-COUNTY REGION AND IS A DRIVER FOR MAJOR CIVIC EFFORTS. WE OFFER INNOVATIVE SOLUTIONS THAT HELP INDIVIDUALS, NON-PROFITS, AND COMPANIES BRING THEIR CHARITABLE VISIONS TO LIFE. FFTC SUPPORTS PERSONAL AND CORPORATE PHILANTHROPY THROUGH A RANGE OF INNOVATIVE FUND AND GIVING OPTIONS. WE ALSO DRIVE NON-PROFIT SUSTAINABILITY THROUGH ENDOWMENT MANAGEMENT, CUSTOMIZED SOLUTIONS, AND GRANTMAKING. FFTC FUNDS ARE CHARGED ANNUAL ADMINISTRATIVE FEES BASED ON THE FAIR MARKET VALUE OF THE ASSETS IN THE FUND.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 42,034,499.

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

THE FOUNDATION'S AUDIT COMMITTEE REVIEWS THE FORM 990 IN DETAIL THROUGH AN ANNUAL COMMITTEE MEETING. AN ELECTRONIC COPY OF THE FINAL RETURN IS SENT TO EACH VOTING MEMBER PRIOR TO AN UPCOMING BOARD MEETING AND PRIOR TO FILING. THE RETURN IS AVAILABLE FOR DISCUSSION DURING THE BOARD MEETING IF ANY QUESTIONS FROM THE BOARD MEMBERS ARISE. BOTH REVIEWS ARE DONE WITH SCHEDULE B REMOVED. THE FOUNDATION'S BOARD HAS DISCUSSED THE REMOVAL OF SCHEDULE B AND BELIEVES THE PRIVACY OF THE FOUNDATION'S DONORS WARRANTS THE REDACTION OF INFORMATION.

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

THE FOUNDATION ANNUALLY DISTRIBUTES (AT THE FIRST MEETING OF EACH YEAR) ITS CONFLICT OF INTEREST POLICY. THE POLICY REQUIRES EACH BOARD MEMBER, WHETHER

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

NEW OR RETURNING, TO SPECIFY POTENTIAL CONFLICTS OF INTEREST, SUCH AS VENDOR RELATIONSHIPS OR GRANT RECIPIENT RELATIONSHIPS. IN ADDITION, AT EACH MEETING, BOARD MEMBERS ARE ASKED TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST. UPON DISCLOSURE OF A CONFLICT, A BOARD MEMBER MUST CONFORM TO THE TERMS OF THE POLICY.

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

THE FOUNDATION ENGAGES A COMPENSATION CONSULTANT ANNUALLY TO REVIEW ALL EMPLOYEE POSITIONS IN COMPARISON WITH LOCAL MARKET DATA AND NATIONAL PEER DATA. THE CONSULTANT REPORTS BACK TO MANAGEMENT AN APPROPRIATE SALARY RANGE FOR EACH INDIVIDUAL POSITION. IT IS THE FOUNDATION'S GOAL TO PAY ALL EMPLOYEES AT THE MIDPOINT FOR THEIR RESPECTIVE POSITION. ANNUAL COMPENSATION FOR BOTH THE PRESIDENT AND EXECUTIVE VICE PRESIDENTS ARE REVIEWED BY THE BOARD'S EXECUTIVE COMMITTEE BEFORE BEING REVIEWED BY THE FULL BOARD DURING EXECUTIVE SESSION.

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

THE FOUNDATION WILL PROVIDE COPIES OF ITS GOVERNING DOCUMENTS UPON REQUEST. ANNUAL AUDITED CONSOLIDATED FINANCIAL STATEMENTS ARE AVAILABLE THROUGH THE FOUNDATION'S WEBSITE (IN SUMMARY FORM) AND UPON REQUEST.

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

RECLASSIFICATION OF FUNDS BETWEEN SUPPORTING ORGANIZATIONS 539,622.

**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

2020

Open to Public Inspection

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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
E4E RELIEF, LLC 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	238,795,965.	134,130,694.	FOUNDATION FOR THE CAROLINAS

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
GREATER CHARLOTTE CULTURAL TRUST - 82-0576292, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	ARTS & SCIENCE COUNCIL		X
FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY - 31-1501858, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
THE CROSLAND FOUNDATION - 56-6557259 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
FOUNDATION FOR THE MINT MUSEUM - 20-2749804 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	

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Schedule R (Form 990) 2020

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
THE J.A. TURNER FAMILY FOUNDATION - 56-2162208, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
UNITED WAY LEGACY FOUNDATION - 56-2277050 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CAROLINA THREAD TRAIL - 26-1528527 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
FAMILY IMPACT FUND - 51-0462802 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
COMMUNITY INVESTMENTS FOUNDATION - 45-6930128, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
COMMUNITY REAL PROPERTY HOLDINGS - 45-5258321, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 46-1172548, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	PUBLIC LIBRARY OF CHARLOTTE-MECKLENB URG	X	
QUEENS UNIVERSITY OF CHARLOTTE ENDOWMENT - 47-2298734, 220 NORTH TRYON STREET, CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	QUEENS UNIVERSITY OF CHARLOTTE		X
SEYMOUR FOUNDATION - 81-3099131 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	FOUNDATION FOR THE CAROLINAS	X	
CMS FOUNDATION - 20-0258541 4421 STUART ANDREW BLVD STE 100 CHARLOTTE, NC 28217	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	CHARLOTTE MECKLENBURG SCHOOLS	X	

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	

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

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

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COMMUNITY REAL PROPERTY HOLDINGS	B	364,987.	BOOK
(2) COMMUNITY INVESTMENTS FOUNDATION	B	17,283,074.	BOOK
(3) CHARLOTTE MECKLENBURG LIBRARY FOUNDATION	C	690,000.	BOOK
(4) CMS FOUNDATION	C	340,000.	BOOK
(5) COMMUNITY REAL PROPERTY HOLDINGS	C	3,050,466.	BOOK
(6)			

