

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)

2021

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 2021 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	G Gross receipts \$ 770,388,449.
	220 NORTH TRYON ST		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28202		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: MICHAEL MARSICANO SAME AS C ABOVE		If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.FFTC.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 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	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	166
	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	35,025.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	485,855,462.	671,011,744.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	42,034,499.	30,750,217.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	20,669,514.	68,522,282.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	130,405.	12,285.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	548,689,880.	770,296,528.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	427,583,420.	523,823,879.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	15,855,620.	17,044,606.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 929,391.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	46,452,227.	44,051,219.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	489,891,267.	584,919,704.
19 Revenue less expenses. Subtract line 18 from line 12	58,798,613.	185,376,824.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2397054281.	2909768326.
	22 Net assets or fund balances. Subtract line 21 from line 20	69,818,102.	84,974,768.
		2327236179.	2824793558.

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
	ALYSSA FEDERICO, SENIOR VICE PRESIDENT, FINANCE		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	AMANDA ADAMS		
Firm's name ▶ CHERRY BEKAERT LLP		Firm's EIN ▶ 56-0574444	Check if self-employed <input type="checkbox"/> PTIN P00748038
Firm's address ▶ 1111 METROPOLITAN AVE. STE. 900 CHARLOTTE, NC 28204		Phone no. 704-377-1678	

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 \$ 249,091,113. including grants of \$ 228,367,997.) (Revenue \$)
HEALTH AND HUMAN SERVICES: DISBURSED 4,194 GRANTS TO VARIOUS ORGANIZATIONS OFFERING SERVICES FOR SENIORS, YOUTH DEVELOPMENT, HOUSING AND SHELTER, AND OTHER COMMUNITY NEEDS.

4b (Code:) (Expenses \$ 134,293,583. including grants of \$ 123,121,039.) (Revenue \$)
EDUCATION AND YOUTH DEVELOPMENT: DISBURSED 4,338 GRANTS TO VARIOUS ORGANIZATIONS FOR SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS, AND OTHER CURRICULUM PROGRAMS.

4c (Code:) (Expenses \$ 118,996,173. including grants of \$ 109,096,296.) (Revenue \$)
ENVIRONMENT AND WILDLIFE: DISBURSED 693 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT ENVIRONMENTAL EFFORTS OF CONSERVATION, EDUCATION, AND OTHER PROJECTS.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 68,977,089. including grants of \$ 63,238,547.) (Revenue \$ 30,750,217.)

4e Total program service expenses 571,357,958.

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> ? See instructions	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 Rev. Proc. 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> See instructions		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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	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 165	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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	17	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	17	
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 on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
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 on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHAEL MARSICANO PRESIDENT & CEO	50.00 2.00			X				765,136.	0.	154,835.
(2) LAURA SMITH EXECUTIVE VICE PRESIDENT	50.00 2.00			X				413,043.	0.	87,044.
(3) NIKHIL SAWANT EVP AND CIO	50.00 0.00			X				391,644.	0.	94,005.
(4) HOLLY K. WELCH EXECUTIVE VICE PRESIDENT	50.00 2.00			X				426,274.	0.	58,604.
(5) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	50.00 0.00			X				354,299.	0.	82,098.
(6) DEBRA S. WATT EVP & CHRO	50.00 0.00			X				298,490.	0.	72,321.
(7) BLAIR STANFORD EXECUTIVE DIRECTOR - CLT EXEC LEADER	50.00 0.00					X		239,536.	0.	22,208.
(8) DOUGLAS W. BENSON SVP & IN-HOUSE COUNSEL	50.00 2.00			X				220,873.	0.	37,710.
(9) ALYSSA FEDERICO SVP - FINANCE	50.00 2.00			X				211,893.	0.	28,761.
(10) LINDA TERRELL VP & DIRECTOR - OPERATIONS & IT	50.00 0.00					X		211,350.	0.	23,335.
(11) DAVIDA RIVENS NATIONAL SALES DIRECTOR & VP	50.00 0.00					X		222,535.	0.	11,442.
(12) CATHERINE D. WARFIELD SVP - PHILANTHROPIC ADVANCEMENT	50.00 0.00			X				217,079.	0.	15,937.
(13) THERESA STROISH VP & DIRECTOR - CUSTOMER & APPLICANT	50.00 0.00					X		210,172.	0.	13,569.
(14) TARA KEENER SVP - MARKETING & COMMUNICATION	50.00 0.00			X				181,291.	0.	38,515.
(15) JULIE T. CALDWELL NATIONAL MARKETING DIR & VP	50.00 0.00					X		193,706.	0.	13,977.
(16) KEVA WOMBLE SVP - COMMUNITY PROGRAMS	50.00 0.00			X				166,353.	0.	33,336.
(17) JEWELL D. HOOVER CHAIR	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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KENDALL ALLEY DIRECTOR	0.50 0.00	X						0.	0.	0.
(19) CATHY BESSANT DIRECTOR	0.50 0.00	X						0.	0.	0.
(20) CHANTAY BOULER DIRECTOR	0.50 0.00	X						0.	0.	0.
(21) MARIAN STEELE CLARK DIRECTOR	0.50 0.00	X						0.	0.	0.
(22) JESSE CURETON DIRECTOR	0.50 0.00	X						0.	0.	0.
(23) AL DE MOLINA DIRECTOR	0.50 0.00	X						0.	0.	0.
(24) JADA GRANDY-MOCK DIRECTOR	0.50 0.00	X						0.	0.	0.
(25) BARNES HAUPTFUHRER DIRECTOR	0.50 0.00	X						0.	0.	0.
(26) KELLY KATTERHAGEN DIRECTOR	0.50 0.00	X						0.	0.	0.
1b Subtotal								4,723,674.	0.	787,697.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,723,674.	0.	787,697.

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 **41**

	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
KPMG LLP 620 S TRYON ST #1000, CHARLOTTE, NC 28202	ACCOUNTING	1,609,568.
CAPITAL ACCESS STRATEGIES, LLC 418 BROADWAY, STE N, ALBANY, NY 12207	FINANCIAL SERVICES	371,000.
JAMES L. KISER, 4201 CONGRESS STREET, SUITE 340, CHARLOTTE, NC 28209	LEGAL	268,410.
JILL VAN BEKE, 401 N. TRYON ST, SUITE 250, CHARLOTTE, NC 28202	CONSULTING SERVICES	241,949.
OPTOMI, LLC 1 GLENLAKE PKWY NE #1250, ATLANTA, GA 30328	PROFESSIONAL SERVICES	197,019.

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 **16**

SEE PART VII, SECTION A CONTINUATION SHEETS

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 (check all that apply)						(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			
(27) KELLY S. KING DIRECTOR	0.50 0.00	X						0.	0.	0.
(28) SUSAN KLUTTZ DIRECTOR	0.50 0.00	X						0.	0.	0.
(29) ARRINGTON MIXON DIRECTOR	0.50 0.00	X						0.	0.	0.
(30) JANICE M. PATRICK DIRECTOR	0.50 0.00	X						0.	0.	0.
(31) CHRIS POPLIN DIRECTOR	0.50 0.00	X						0.	0.	0.
(32) RUTH G. SHAW DIRECTOR	0.50 0.00	X						0.	0.	0.
(33) FRED WHITFIELD DIRECTOR	0.50 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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	4,000.				
	d Related organizations	1d	49,047,594.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	621,960,150.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 468,995,730.				
	h Total. Add lines 1a-1f			671011744.			
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code	561000	30,750,217.	30750217.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			30,750,217.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,668,344.		5668344.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	104,206.			
			(ii) Personal				
	b Less: rental expenses	6b		82,490.			
	c Rental income or (loss)	6c		21,716.			
	d Net rental income or (loss)			21,716.		21,716.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	62,853,938.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b		0.			
	c Gain or (loss)	7c		62,853,938.			
d Net gain or (loss)			62,853,938.		62853938.		
8 a Gross income from fundraising events (not including \$ 4,000. of contributions reported on line 1c). See Part IV, line 18	8a		0.				
b Less: direct expenses	8b		9,431.				
c Net income or (loss) from fundraising events			-9,431.		-9,431.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			770296528.	30750217.	0.	68534567.	

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	465,416,495.	465,416,495.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	58,407,384.	58,407,384.		
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	2,648,885.	1,183,787.	1,361,527.	103,571.
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	10,196,366.	5,326,455.	4,525,645.	344,266.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,461,725.	701,985.	706,032.	53,708.
9 Other employee benefits	1,922,972.	977,380.	878,746.	66,846.
10 Payroll taxes	814,658.	413,460.	372,836.	28,362.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,848,815.	826,476.	950,068.	72,271.
c Accounting	156,521.		156,521.	
d Lobbying	36,000.	16,088.	18,504.	1,408.
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,774,144.	5,756,171.	16,703.	1,270.
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	23,918,524.	23,791,885.	135,214.	-8,575.
12 Advertising and promotion	596,276.	460,604.	126,081.	9,591.
13 Office expenses	42,639.	26,477.	15,020.	1,142.
14 Information technology	5,884,997.	3,544,962.	2,174,612.	165,423.
15 Royalties				
16 Occupancy	987,519.	372,972.	571,103.	43,444.
17 Travel	13,358.	8,164.	4,827.	367.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	27,124.	19,948.	6,669.	507.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,304.		10,304.	
23 Insurance	311,032.	141,608.	157,447.	11,977.
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 PMTS TO BENEFICIARIES	1,540,728.	1,540,728.	0.	0.
b PROGRAM EXPENSE	1,423,790.	1,416,561.	6,718.	511.
c DEVELOP/CLIENT SERVICES	251,870.	190,793.	56,759.	4,318.
d DUES	106,522.	54,139.	48,680.	3,703.
e All other expenses	1,121,056.	763,436.	332,339.	25,281.
25 Total functional expenses. Add lines 1 through 24e	584,919,704.	571,357,958.	12,632,355.	929,391.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	37,240,946.	2	60,998,527.
	3 Pledges and grants receivable, net	21,505,742.	3	36,498,695.
	4 Accounts receivable, net	147,087,022.	4	372,505,339.
	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	8,617,144.	7	16,117,144.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,896.	9	18,724.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 8,571,733.		
	b Less: accumulated depreciation	10b 3,541,294.	10c	5,030,439.
	11 Investments - publicly traded securities	2162438126.	11	2399897558.
	12 Investments - other securities. See Part IV, line 11	1,754,828.	12	19,480.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	13,463,774.	15	18,682,420.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2397054281.	16	2909768326.	
Liabilities	17 Accounts payable and accrued expenses	3,334,459.	17	7,965,783.
	18 Grants payable	65,441,651.	18	77,008,985.
	19 Deferred revenue	1,041,992.	19	0.
	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	69,818,102.	26	84,974,768.
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	1567519780.	27	1848856616.
	28 Net assets with donor restrictions	759,716,399.	28	975,936,942.
	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	2327236179.	32	2824793558.
	33 Total liabilities and net assets/fund balances	2397054281.	33	2909768326.

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	770,296,528.
2	Total expenses (must equal Part IX, column (A), line 25)	2	584,919,704.
3	Revenue less expenses. Subtract line 2 from line 1	3	185,376,824.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,327,236,179.
5	Net unrealized gains (losses) on investments	5	313,115,907.
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	-935,352.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,824,793,558.

Part XII Financial Statements and Reporting

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

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

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

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	591126092	311343888	253468989	485855462	624975019	2266769450.
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	591126092	311343888	253468989	485855462	624975019	2266769450.
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)						1036792448.
6 Public support. Subtract line 5 from line 4.						1229977002.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	591126092	311343888	253468989	485855462	624975019	2266769450.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	42746828.	40615261.	6717231.	4057652.	6026955.	100163927
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						2366933377.
12 Gross receipts from related activities, etc. (see instructions)					12	109,282,340.
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 2021 (line 6, column (f), divided by line 11, column (f))	14	51.97 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	53.33 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. 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 - 2020. 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <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>		
1		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <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>			
2a			
2b			
3a			
3b			

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). 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 (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

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>421,536,275.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>20,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<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
-------------------------------------------------------------	-----------------------------------------------------

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>1</u>	SECURITIES - PUBLICLY TRADED _____ _____ _____	\$ <u>421,536,275.</u>	<u>12/31/21</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

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
-------------------------------------------------------------	-----------------------------------------------------

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

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

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

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

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

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

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

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

Schedule C (Form 990) 2021

LHA

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	36,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	36,000.													
d	Other exempt purpose expenditures	385338484.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	385374484.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	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) 2018	(b) 2019	(c) 2020	(d) 2021	(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	36,000.	36,000.	36,000.	36,000.	144,000.
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
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
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

2021

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.

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

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

Form with multiple questions (1-9) regarding conservation easements, including purpose, monitoring, and reporting requirements. Includes a sub-table for 'Held at the End of the Tax Year' with rows 2a-2d.

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

Form with questions 1a-1b and 2 regarding art and historical treasures, including revenue and asset reporting requirements.

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	656,677,553.	593,690,757.	527,201,754.	537,973,409.	452,977,288.
b Contributions	218,348,764.	22,591,597.	31,909,512.	33,254,171.	42,036,617.
c Net investment earnings, gains, and losses	95,116,123.	67,684,496.	63,878,840.	-21,962,730.	66,998,847.
d Grants or scholarships	26,535,077.	22,583,872.	24,330,120.	17,303,086.	19,883,961.
e Other expenditures for facilities and programs					274,003.
f Administrative expenses	5,935,057.	4,705,425.	4,969,229.	4,760,010.	3,881,379.
g End of year balance	937,672,306.	656,677,553.	593,690,757.	527,201,754.	537,973,409.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 4.7700 %
 - b Permanent endowment 95.2300 %
 - 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 checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		3,576,597.	3,541,294.	35,303.
e Other		4,995,136.		4,995,136.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,030,439.

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, 2021 OR 2020.

**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

2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
101 GARDENS 200 EAST 36TH STREET CHARLOTTE, NC 28206	81-0707631	501(C)(3)	20,000.	0.			CHARITABLE GIFT
24 FOUNDATION, INC. P.O. BOX 31007 CHARLOTTE, NC 28231	20-3768277	501(C)(3)	12,703.	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)	70,000.	0.			CHARITABLE GIFT
A SIGN OF THE TIMES OF THE CAROLINAS - 6228 EAGLE PEAK DRIVE - CHARLOTTE, NC 28214	20-4766220	501(C)(3)	25,500.	0.			CHARITABLE GIFT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,598.**
- 3** Enter total number of other organizations listed in the line 1 table ▶

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

Schedule I (Form 990) 2021

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	30-0111894	501(C)(3)	8,800.	0.			CHARITABLE GIFT
ABOUTFACE CLT 5922 COATBRIDGE LANE CHARLOTTE, NC 28212	83-0748415	501(C)(3)	50,000.	0.			CHARITABLE GIFT
ABUNDANT LIVING ADULT DAY SERVICES, INC. - P.O. BOX 947 - SALISBURY, NC 28145-0947	56-1884652	501(C)(3)	6,650.	0.			CHARITABLE GIFT
ACADEMY OF GOAL ACHIEVERS, INC. 7569 ABIGAIL GLEN DRIVE CHARLOTTE, NC 28212	46-3145227	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ACCESSH20 885 WOODSTOCK ROAD #430-312 ROSWELL, GA 30075	84-5136366	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ACTOR'S THEATRE OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	58-1888236	501(C)(3)	65,600.	0.			CHARITABLE GIFT
ADA JENKINS FAMILIES & CAREERS DEVELOPMENT CENTER, INC. - P.O. BOX 1842 - DAVIDSON, NC 28036	56-1927067	501(C)(3)	82,350.	0.			CHARITABLE GIFT
ADVENTURE RESOURCES P.O. BOX 473082 CHARLOTTE, NC 28247	45-4734812	501(C)(3)	11,000.	0.			CHARITABLE GIFT
ADVOCACY CENTER OF DAVIE COUNTY, INC. - 261 SOUTH MAIN STREET - MOCKSVILLE, NC 27028	26-1303844	501(C)(3)	8,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIR MOBILE MINISTRIES P.O. BOX 406 SNEEDVILLE, TN 37869	72-0992001	501(C)(3)	6,000.	0.			CHARITABLE GIFT
AKSHAYA PATRA USA 6800 OWENSMOUTH AVENUE #230 CANOGA PARK, CA 91303	01-0574950	501(C)(3)	100,000.	0.			CHARITABLE GIFT
ALDERSGATE UNITED METHODIST RETIREMENT COMMUNITY - 3800 SHAMROCK DRIVE - CHARLOTTE, NC 28215	56-0547462	501(C)(3)	20,722.	0.			CHARITABLE GIFT
ALEXANDER YOUTH NETWORK P.O. BOX 220632 CHARLOTTE, NC 28222	56-0554413	501(C)(3)	117,449.	0.			CHARITABLE GIFT
ALL NATIONS CHURCH - WYTHEVILLE 1020 STAFFORD UMERGER DRIVE WYTHEVILLE, VA 24382	54-1027710	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ALL SAINTS EPISCOPAL CHURCH - CONCORD - 525 LAKE CONCORD ROAD - CONCORD, NC 28025	58-1488753	501(C)(3)	9,254.	0.			CHARITABLE GIFT
ALL SAINTS MISSION P.O. BOX 117 LINVILLE, NC 28646	56-6068822	501(C)(3)	15,800.	0.			CHARITABLE GIFT
ALL STARS PROJECT, INC. 543 WEST 42ND STREET NEW YORK, NY 10036	13-3148295	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 28209	20-0221482	501(C)(3)	10,050.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEN-CHASE FOUNDATION 271 PINE NOOK ROAD DEERFIELD, MA 01342	04-2108341	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ALLUVIUM, INC. 701 MORRIS STREET #D CHARLOTTE, NC 28202	47-2378461	501(C)(3)	8,500.	0.			CHARITABLE GIFT
ALZAR SCHOOL P.O. BOX 1609 CASCADE, ID 83611	26-3200341	501(C)(3)	14,500.	0.			CHARITABLE GIFT
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. - P.O. BOX 96011 - WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	9,903.	0.			CHARITABLE GIFT
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION, INC. NC - 4600 PARK ROAD #250 - CHARLOTTE, NC 28209	13-3039601	501(C)(3)	12,986.	0.			CHARITABLE GIFT
ALZHEIMER'S DRUG DISCOVER FOUNDATION - 57 W. 57TH STREET #904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	155,000.	0.			CHARITABLE GIFT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 W. 57TH STREET #904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	11,000.	0.			CHARITABLE GIFT
AMAZING GRACE PARK, THE CLEMENTA PINCKNEY MEMORIAL - P.O. BOX 489 - MARION, SC 29571	86-2869833	501(C)(3)	50,000.	0.			CHARITABLE GIFT
AME ZION CHURCH 3225 W. SUGAR CREEK ROAD CHARLOTTE, NC 28269	33-1118623	501(C)(3)	9,929.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ADVENTURE SERVICE CORPS P.O. BOX 69 JONAS RIDGE, NC 28641	56-2024733	501(C)(3)	11,500.	0.			CHARITABLE GIFT
AMERICAN CANCER SOCIETY - CHARLOTTE - 1901 BRUNSWICK AVENUE #100 - CHARLOTTE, NC 28207	13-1788491	501(C)(3)	16,750.	0.			CHARITABLE GIFT
AMERICAN CANCER SOCIETY - PROBATE AND TRUST MANAGEMENT - P.O. BOX 720366 - OKLAHOMA CITY, OK 73172	13-1788491	501(C)(3)	5,897.	0.			CHARITABLE GIFT
AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE #115 ASHEVILLE, NC 28804	41-1483019	501(C)(3)	1,295,250.	0.			CHARITABLE GIFT
AMERICAN CONSERVATIVE UNION FOUNDATION - 1199 N. FAIRFAX STREET #500 - ALEXANDRIA, VA 22314	52-1294680	501(C)(3)	281,000.	0.			CHARITABLE GIFT
AMERICAN HEART ASSOCIATION, INC. 401 HAWTHORNE LANE #110-287 CHARLOTTE, NC 28204	13-5613797	501(C)(3)	72,190.	0.			CHARITABLE GIFT
AMERICAN HORSE TRIALS FOUNDATION, INC. - 363 NORTH LOOMIS STREET - SOUTHWICK, MA 01077	52-1495923	501(C)(3)	10,000.	0.			CHARITABLE GIFT
AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET, 7TH FLOOR NEW YORK, NY 10017	13-4159765	501(C)(3)	100,000.	0.			CHARITABLE GIFT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 E. 42ND STREET #400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	36,800.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN PILGRIMS ON THE CAMINO 120 STATE AVENUE NE #303 OLYMPIA, WA 98501	01-0725409	501(C)(3)	5,250.	0.			CHARITABLE GIFT
AMERICAN RED CROSS 430 17TH STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	147,856.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - CHARLOTTE METRO CHAPTER - 2425 PARK ROAD - CHARLOTTE, NC 28203	53-0196605	501(C)(3)	31,500.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - GREATER CAROLINAS CHAPTER - 2425 PARK ROAD - CHARLOTTE, NC 28236	53-0196605	501(C)(3)	10,877.	0.			CHARITABLE GIFT
AMERICAN RED CROSS - SOUTHERN PIEDMONT CHAPTER - 125 PEDRO STREET SUITE E - MONROE, NC 28110	53-0196605	501(C)(3)	100,000.	0.			CHARITABLE GIFT
AMERICAN RED CROSS DISASTER RELIEF FUND - P.O. BOX 37839 - BOONE, IA 50037-0836	53-0196605	501(C)(3)	6,500.	0.			CHARITABLE GIFT
AMERICAN RED CROSS ELIZABETH H. DOLE CHAPTER - 507 W. INNES STREET - SALISBURY, NC 28144	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)	251,500.	0.			CHARITABLE GIFT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND STREET - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	26,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN WATER WORKS ASSOCIATION 6666 W. QUINCY AVENUE DENVER, CO 80235	13-5660277	501(C)(3)	10,000.	0.			CHARITABLE GIFT
AMERICANS UNITED FOR SEPARATION OF CHURCH & STATE - 1310 L STREET NW #200 - WASHINGTON, DC 20005	53-0184647	501(C)(3)	500,000.	0.			CHARITABLE GIFT
AMHERST COLLEGE TRUSTEES P.O. BOX 5000 AC #2228 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ANDERSON INTERFAITH MINISTRIES, INC. - P.O. BOX 1136 - ANDERSON, SC 29622	57-0896524	501(C)(3)	33,080.	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)	25,000.	0.			CHARITABLE GIFT
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	10,100.	0.			CHARITABLE GIFT
ANIMAL PROTECTION SOCIETY OF DURHAM, INC. - 2117 EAST CLUB BOULEVARD - DURHAM, NC 27704	56-1047100	501(C)(3)	7,464.	0.			CHARITABLE GIFT
ANTIOCHIAN ORTHODOX CHRISTIAN ARCHDIOCESE OF NORTH AMERICA - P.O. BOX 5238 - ENGLEWOOD, NJ 07631	11-6007930	501(C)(3)	30,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN BIBLE COLLEGE, INC. 161 COLLEGE DRIVE STEWARDSHIP OFFICE MOUNT HOPE, WV 25880-9554	55-0370901	501(C)(3)	300,000.	0.			CHARITABLE GIFT
APPALACHIAN DISTRICT HEALTH DEPARTMENT DBA APPHEALTH CENTER - 157 HEALTH SERVICES ROAD - SPARTA, NC 28675	56-6001534	501(C)(3)	30,000.	0.			CHARITABLE GIFT
APPALACHIAN REGIONAL HEALTHCARE FOUNDATION - P.O. BOX 2600 - BOONE, NC 28607	20-4625618	501(C)(3)	25,151.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY FOUNDER'S HALL - P.O. BOX 32014 BOONE, NC 28608	56-1176030	501(C)(3)	153,300.	0.			CHARITABLE GIFT
APPALACHIAN STATE UNIVERSITY FOUNDATION, INC. - 134 ADMINISTRATION BUILDING - BOONE, NC 28608	23-7099379	501(C)(3)	772,300.	0.			CHARITABLE GIFT
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	1,200,000.	0.			CHARITABLE GIFT
APPARO SOLUTIONS, INC. 1117 MOREHEAD STREET #100 CHARLOTTE, NC 28204	57-1140089	501(C)(3)	21,097.	0.			CHARITABLE GIFT
APPLESAUCE GROUP 1646 WASHINGTON AVENUE CHARLOTTE, NC 28216	84-4633674	501(C)(3)	40,000.	0.			CHARITABLE GIFT
APPLESEED EARLY CHILDHOOD EDUCATION, INC. - 118-B S. MAIN STREET - SALISBURY, NC 28144	81-3311675	501(C)(3)	439,400.	0.			CHARITABLE GIFT

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ARC OF NORTH CAROLINA, INC. 108 DORSETT DRIVE SALISBURY, NC 28144	56-0753097	501(C)(3)	8,000.	0.			CHARITABLE GIFT
ARC OF UNION CABARRUS, INC. 1653-C CAMPUS PARK DRIVE MONROE, NC 28112	56-1677521	501(C)(3)	8,500.	0.			CHARITABLE GIFT
ARTS & SCIENCE COUNCIL 222 S. CHURCH STREET #300 CHARLOTTE, NC 28202	56-0693436	501(C)(3)	2,719,826.	0.			CHARITABLE GIFT
ARTS COUNCIL OF YORK COUNTY P.O. BOX 2797 ROCK HILL, SC 29730	57-0667359	501(C)(3)	6,800.	0.			CHARITABLE GIFT
ARTS+ 345 NORTH COLLEGE STREET #413 CHARLOTTE, NC 28202	59-1356847	501(C)(3)	277,095.	0.			CHARITABLE GIFT
ASAPH TALKS 8405 ROYSTER RUN MARVIN, NC 28173	82-1413836	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ASCENSION LUTHERAN CHURCH 1225 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-0670677	501(C)(3)	43,598.	0.			CHARITABLE GIFT
ASHE COUNTY SCHOOLS P.O. BOX 604 JEFFERSON, NC 28640	56-6000988	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ASIAN AMERICANS ADVANCING JUSTICE 1620 L STREET, NW #1050 WASHINGTON, DC 20036	13-3619000	501(C)(3)	30,000.	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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ASPEN INSTITUTE, INC. 2300 N STREET NW #700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ASPIRE COMMUNITY CAPITAL 6406 BEECHER DRIVE CHARLOTTE, NC 28215	47-1562918	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ASSISTANCE LEAGUE OF CHARLOTTE P.O. BOX 471112 CHARLOTTE, NC 28247-1112	56-1781080	501(C)(3)	13,500.	0.			CHARITABLE GIFT
ASSOCIATED MARINE INSTITUTES, INC. DBA AMIKIDS BEAUFORT - 60 HONEYBEE ISLAND ROAD - SEABROOK, SC 29940	23-7440836	501(C)(3)	12,500.	0.			CHARITABLE GIFT
ASSOCIATION OF FRONTOTEMPORAL DEGENERATION - 2700 HORIZON DRIVE #120 - KING OF PRUSSIA, PA 19406	41-2073220	501(C)(3)	6,000.	0.			CHARITABLE GIFT
ATLANTA GIRLS' SCHOOL, INC. 3254 NORTHSIDE PARKWAY, NW ATLANTA, GA 30327	58-2408353	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ATMOSPHERIC VEHICLE & SPACECRAFT FLIGHT EXPLORATION - 4025 ADMIRABLE DRIVE - RANCHO PALOS VERDES, CA 90275-6029	83-3240250	501(C)(3)	341,000.	0.			CHARITABLE GIFT
ATRIUM HEALTH FOUNDATION P.O. BOX 32861 CHARLOTTE, NC 28232	56-6060481	501(C)(3)	15,684,406.	0.			CHARITABLE GIFT
ATULADO MINISTRIES 4514 COBURN COURT CHARLOTTE, NC 28277	82-3725492	501(C)(3)	62,500.	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.)

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AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE STREET AUBURN UNIVERSITY, AL 36849	63-6022422	501(C)(3)	9,500.	0.			CHARITABLE GIFT
AUDUBON NORTH CAROLINA 807 E. MAIN STREET #2-220 DURHAM, NC 27701	13-1624102	501(C)(3)	100,000.	0.			CHARITABLE GIFT
AUGUSTINE LITERACY PROJECT - CHARLOTTE - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	83-0822641	501(C)(3)	269,250.	0.			CHARITABLE GIFT
AUSTIN YOUTH RIVER WATCH P.O. BOX 40351 AUSTIN, TX 78704	74-2607076	501(C)(3)	6,000.	0.			CHARITABLE GIFT
AUTISM SOCIETY OF NORTH CAROLINA, INC. - 505 OBERLIN ROAD, SUITE #230 - RALEIGH, NC 27605-1345	23-7087887	501(C)(3)	20,622.	0.			CHARITABLE GIFT
AVALO CAT SANCTUARY 346 RAWLS MILL ROAD WAGENER, SC 29164	45-5318685	501(C)(3)	65,000.	0.			CHARITABLE GIFT
BABY BUNDLES P.O. BOX 12303 CHARLOTTE, NC 28220	27-3384164	501(C)(3)	6,175.	0.			CHARITABLE GIFT
BAGS OF HOPE P.O. BOX 1439 CORNELIUS, NC 28031	82-3487527	501(C)(3)	29,000.	0.			CHARITABLE GIFT
BALLET OF YORK COUNTY P.O. BOX 37462 ROCK HILL, SC 29732	85-1292606	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.)

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BALTIMORE HEBREW CONGREGATION 7401 PARK HEIGHTS AVENUE PIKESVILLE, MD 21208	52-0591578	501(C)(3)	8,524.	0.			CHARITABLE GIFT
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET MA1-225-04-02 - BOSTON, MA 02110	04-6010342	501(C)(3)	2,560,970.	0.			CHARITABLE GIFT
BAPTIST CHILDREN'S HOMES OF NORTH CAROLINA, INC. - P.O. BOX 338 - THOMASVILLE, NC 27361-0338	56-0547499	501(C)(3)	35,000.	0.			CHARITABLE GIFT
BARNABAS CENTER 7615 COLONY ROAD #200 CHARLOTTE, NC 28226	56-1662908	501(C)(3)	7,500.	0.			CHARITABLE GIFT
BAT CONSERVATION INTERNATIONAL, INC. - 500 CAPITAL OF TEXAS HWY, BLDG 1 #201 - AUSTIN, TX 78758	74-2553144	501(C)(3)	12,517.	0.			CHARITABLE GIFT
BATTERY CONSERVANCY, INC. ONE WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	13-3769101	501(C)(3)	10,000.	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
BEATTIES FORD ROAD VOCATIONAL TRADE CENTER, INC. - 1406 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	81-4832881	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)	862,026.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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BEDS FOR KIDS, INC. 1800 CAMDEN ROAD, #107-17 CHARLOTTE, NC 28203	27-4153074	501(C)(3)	22,000.	0.			CHARITABLE GIFT
BEE MIGHTY 338 S. SHARON AMITY ROAD #515 CHARLOTTE, NC 28211	82-2967919	501(C)(3)	5,750.	0.			CHARITABLE GIFT
BELL TOWER GREEN, INC. P.O. BOX 4242 SALISBURY, NC 28145	81-4258414	501(C)(3)	1,406,178.	0.			CHARITABLE GIFT
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	6,000.	0.			CHARITABLE GIFT
BELLE W. BARUCH FOUNDATION 22 HOBCEW ROAD GEORGETOWN, SC 29440	57-0564080	501(C)(3)	6,000.	0.			CHARITABLE GIFT
BELMONT ABBEY COLLEGE FINANCIAL AID OFFICE 100 BELMONT-MT. HOLLY ROAD - BELMONT, NC 28012	56-0547498	501(C)(3)	13,250.	0.			CHARITABLE GIFT
BELMONT UNIVERSITY OFFICE OF DEVELOPMENT 1900 BELMONT BOULEVARD - NASHVILLE, TN 37212-3757	62-0465076	501(C)(3)	20,000.	0.			CHARITABLE GIFT
BEST FRIENDS ANIMALS SOCIETY 4874 S. ATLANTA ROAD, SE ATLANTA, GA 30339	23-7147797	501(C)(3)	25,800.	0.			CHARITABLE GIFT
BETH DAVID SYNAGOGUE 804 WINVIEW DRIVE GREENSBORO, NC 27410	56-0731131	501(C)(3)	8,763.	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
BETHANY CHRISTIAN SERVICES - NC 4944 PARKWAY PLAZA BLVD #190 CHARLOTTE, NC 28217	31-1308382	501(C)(3)	14,000.	0.			CHARITABLE GIFT
BETTER HEALTH OF CUMBERLAND COUNTY, INC. - 1422 BRAGG BOULEVARD - FAYETTEVILLE, NC 28301-4818	58-2082527	501(C)(3)	7,851.	0.			CHARITABLE GIFT
BEYOND NUCLEAR 6930 CARROLL AVENUE, #400 TACOMA PARK, MD 20912	91-2170071	501(C)(3)	25,000.	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)	47,325.	0.			CHARITABLE GIFT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - ONE BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201-1270	45-2588350	501(C)(3)	28,624.	0.			CHARITABLE GIFT
BISHOP GADSDEN EPISCOPAL RETIREMENT COMMUNITY - 1 BISHOP GADSDEN WAY - CHARLESTON, SC 29412	57-0337132	501(C)(3)	15,000.	0.			CHARITABLE GIFT
BLACK MOUNTAIN HOME FOR CHILDREN YOUTH & FAMILIES INC. - 80 LAKE EDEN ROAD - BLACK MOUNTAIN, NC 28711-8706	56-0538018	501(C)(3)	27,000.	0.			CHARITABLE GIFT

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BLAIR ACADEMY P.O. BOX 600 BLAIRSTOWN, NJ 07825	22-1500475	501(C)(3)	87,000.	0.			CHARITABLE GIFT
BLESSED SACRAMENT ROMAN CATHOLIC CHURCH - 124 NORTH ROOSEVELT STREET - WICHITA, KS 67208	48-0543704	501(C)(3)	9,254.	0.			CHARITABLE GIFT
BLOWING ROCK ART & HISTORY MUSEUM, INC. - P.O. BOX 828 - BLOWING ROCK, NC 28605	30-0003315	501(C)(3)	6,750.	0.			CHARITABLE GIFT
BLUE RIDGE BROADCASTING CORPORATION - WFGW WMIT - P.O. BOX 159 - BLACK MOUNTAIN, NC 28711	56-0750258	501(C)(3)	10,500.	0.			CHARITABLE GIFT
BLUE RIDGE CONSERVANCY P.O. BOX 568 BOONE, NC 28607	58-2502695	501(C)(3)	656,894.	0.			CHARITABLE GIFT
BLUE RIDGE ENVIRONMENTAL DEFENSE LEAGUE, INC. - P.O. BOX 88 - GLENDALE SPRINGS, NC 28629	58-1624130	501(C)(3)	450,000.	0.			CHARITABLE GIFT
BLUE RIDGE OPPORTUNITY COMMISSION, INC. - 710 VETERANS DRIVE - NORTH WILKESBORO, NC 28659	56-0857800	501(C)(3)	59,617.	0.			CHARITABLE GIFT
B'NAI B'RITH YOUTH ORGANIZATION, INC. - 5007 PROVIDENCE ROAD, #106 - CHARLOTTE, NC 28226	31-1794932	501(C)(3)	17,460.	0.			CHARITABLE GIFT
BNS PRODUCTIONS 9611 BROOKDALE DRIVE 100-161 CHARLOTTE, NC 28215	81-0705805	501(C)(3)	10,381.	0.			CHARITABLE GIFT

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BOSTON COLLEGE 140 COMMONWEALTH AVENUE CADIGAN ALUMNI CENTER - CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	7,000.	0.			CHARITABLE GIFT
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011-8432	01-0215213	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - CENTRAL NC COUNCIL - P.O. BOX 250 - ALBEMARLE, NC 28002-0250	56-0532132	501(C)(3)	95,050.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - MECKLENBURG COUNTY COUNCIL - 1410 E. 7TH STREET - CHARLOTTE, NC 28204	56-0529957	501(C)(3)	106,297.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - OLD NORTH STATE COUNCIL - 1405 WESTOVER TERRACE - GREENSBORO, NC 27408	56-1762001	501(C)(3)	6,500.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - PALMETTO COUNCIL - 420 SOUTH CHURCH STREET - SPARTANBURG, SC 29306-5232	57-0314450	501(C)(3)	70,300.	0.			CHARITABLE GIFT
BOY SCOUTS OF AMERICA - TUSCARORA COUNCIL - P.O. BOX 1436 - GOLDSBORO, NC 27533	56-0543259	501(C)(3)	50,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUB OF THE PIEDMONT, INC. - 1001 COCHRAN STREET - STATESVILLE, NC 28677	20-3237215	501(C)(3)	44,250.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET, NE ATLANTA, GA 30309-3506	13-5562976	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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BOYS & GIRLS CLUBS OF CUMBERLAND COUNTY, INC. - 3475 CUMBERLAND ROAD - FAYETTEVILLE, NC 28306	56-0896317	501(C)(3)	12,500.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF GREATER WASHINGTON - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	53-0236759	501(C)(3)	20,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF THE PEE DEE AREA, INC. - P.O. BOX 93 - FLORENCE, SC 29503	57-6026677	501(C)(3)	50,000.	0.			CHARITABLE GIFT
BOYS & GIRLS CLUBS OF THE UPSTATE, INC. - P.O. BOX 2794 - SPARTANBURG, SC 29304	57-0862226	501(C)(3)	5,200.	0.			CHARITABLE GIFT
BOYS & GIRLS HOMES OF NC, INC. P.O. BOX 127 LAKE WACCAMAW, NC 28450	58-1387871	501(C)(3)	11,750.	0.			CHARITABLE GIFT
BOYS AND GIRLS CLUBS OF METRO DENVER, INC. - 2017 WEST 9TH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	49,000.	0.			CHARITABLE GIFT
BRANDON'S COALITION FOR SUCCESS CORPORATION - BOX 6665 - DAVIDSON, NC 28035-6665	85-1935007	501(C)(3)	18,500.	0.			CHARITABLE GIFT
BRAVE STEP, INC. 970 STAFFORD FARM ROAD CONCORD, NC 28025	47-2394416	501(C)(3)	30,000.	0.			CHARITABLE GIFT
BREVARD COLLEGE ONE BREVARD COLLEGE DRIVE BREVARD, NC 28712	56-0532297	501(C)(3)	125,480.	0.			CHARITABLE GIFT

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BRIDGE TO RECOVERY P.O. BOX 322 ALBEMARLE, NC 28002	26-3934205	501(C)(3)	36,820.	0.			CHARITABLE GIFT
BRIGHAM YOUNG UNIVERSITY CASHIER'S OFFICE 210 WEST FOURTH SO REXBURG, ID 83460-1625	87-0217280	501(C)(3)	11,000.	0.			CHARITABLE GIFT
BRIGHT FUTURES ATLANTA 64 EDWIN PLACE NW ATLANTA, GA 30318	43-1988942	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BROAD STREET UNITED METHODIST CHURCH - P.O. BOX 169 - STATESVILLE, NC 28687	56-0576156	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BROOKSTONE SCHOOLS OF MECKLENBURG COUNTY - P.O. BOX 30696 - CHARLOTTE, NC 28230	56-2221108	501(C)(3)	133,750.	0.			CHARITABLE GIFT
BROWN UNIVERSITY GIFT CASHIER, BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	25,030.	0.			CHARITABLE GIFT
BRUNSWICK COMMUNITY COLLEGE OFFICE OF FINANCIAL AID P.O. BOX 30 SUPPLY, NC 28462	56-1255943	501(C)(3)	7,500.	0.			CHARITABLE GIFT
BRYN MAWR COLLEGE 101 N. MERION AVENUE FINANCIAL AID, BEHAM-GATEWAY BLDG - 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)	12,434.	0.			CHARITABLE GIFT

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BUILDING BRIDGES P.O. BOX 350 BURMINGHAM, MI 48012	38-3489204	501(C)(3)	10,000.	0.			CHARITABLE GIFT
BUILDING RESOURCES IN DISADVANTAGED GROUPS THROUGH ECONOMICS - 217 NEW YORK DRIVE - THOMASVILLE, NC 27360	43-2050189	501(C)(3)	5,500.	0.			CHARITABLE GIFT
BURKE UNITED CHRISTIAN MINISTRIES 305-B W. UNION STREET MORGANTON, NC 28655	59-1771449	501(C)(3)	29,419.	0.			CHARITABLE GIFT
C.N. JENKINS MEMORIAL PRESBYTERIAN CHURCH - 1421 STATESVILLE AVENUE - CHARLOTTE, NC 28206	22-2094085	501(C)(3)	5,400.	0.			CHARITABLE GIFT
C.W. WILLIAMS COMMUNITY HEALTH CENTER INC. - 3333 WILKINSON BOULEVARD - CHARLOTTE, NC 28208	56-1262478	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CABARRUS COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 1717 - CONCORD, NC 28026-1717	56-1320818	501(C)(3)	109,260.	0.			CHARITABLE GIFT
CABARRUS COUNTY BOYS & GIRLS CLUB, INC. - P.O. BOX 1405 - CONCORD, NC 28026	56-0577630	501(C)(3)	133,450.	0.			CHARITABLE GIFT
CABARRUS MEALS ON WHEELS, INC. 1701 S. MAIN STREET KANNAPOLIS, NC 28081	56-1172942	501(C)(3)	12,554.	0.			CHARITABLE GIFT
CABARRUS VICTIMS ASSISTANCE NETWORK DBA CVAN - P.O. BOX 1749 - CONCORD, NC 28026-1749	57-0749038	501(C)(3)	36,754.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CADET CHARACTER AND LEADERSHIP FOUNDATION - 1 WORLD TRADE CENTER #196, UNIT 32321 - LONG BEACH, CA 90831-0196	81-0703923	501(C)(3)	590,643.	0.			CHARITABLE GIFT
CALDWELL COUNTY SCHOOLS 1914 HICKORY BOULEVARD, SW LENOIR, NC 28645	56-6000998	501(C)(3)	2,153,972.	0.			CHARITABLE GIFT
CALDWELL COUNTY YOKEFELLOW, INC. P.O. BOX 2422 LENOIR, NC 28645	23-7031955	501(C)(3)	29,554.	0.			CHARITABLE GIFT
CALDWELL MEMORIAL PRESBYTERIAN CHURCH - 1609 EAST 5TH STREET - CHARLOTTE, NC 28204	56-0583144	501(C)(3)	16,500.	0.			CHARITABLE GIFT
CALIFORNIA INSTITUTE OF TECHNOLOGY MAIL CODE 5-32 PASADENA, CA 91125	95-1643307	501(C)(3)	17,000.	0.			CHARITABLE GIFT
CALVARY CHAPEL CHATTANOOGA, INC. P.O. BOX 2127 CHATTANOOGA, TN 37409	62-1821314	501(C)(3)	535,000.	0.			CHARITABLE GIFT
CALVARY CHURCH 5801 PINEVILLE-MATTHEWS ROAD CHARLOTTE, NC 28226	56-2204242	501(C)(3)	7,000.	0.			CHARITABLE GIFT
CALVARY INTERNATIONAL, INC. P.O. BOX 10305 JACKSONVILLE, FL 32207-5735	59-2142637	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CAMP BLUE SKIES FOUNDATION 2820 SELWYN AVENUE, BOX 767 CHARLOTTE, NC 28209	26-2354082	501(C)(3)	8,500.	0.			CHARITABLE GIFT

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CAMP CANAAN 3111 SAND ISLAND ROAD ROCK HILL, SC 29732	16-1673655	501(C)(3)	1,234,635.	0.			CHARITABLE GIFT
CAMP GRIER P.O. BOX 490 OLD FORT, NC 28762	90-1033788	501(C)(3)	16,000.	0.			CHARITABLE GIFT
CAMP SUNSHINE, INC. 1850 CLAIRMONT ROAD DECATUR, GA 30033	58-1872217	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CAMPBELL UNIVERSITY FINANCIAL AID OFFICE P.O. BOX 36 BUIES CREEK, NC 27506	56-0529940	501(C)(3)	15,717.	0.			CHARITABLE GIFT
CANCER FOR COLLEGE 981 PARK CENTER DRIVE VISTA, CA 92081	93-1144756	501(C)(3)	23,250.	0.			CHARITABLE GIFT
CANNON SCHOOL, INC. 5801 POPLAR TENT ROAD CONCORD, NC 28027	56-0935064	501(C)(3)	11,050.	0.			CHARITABLE GIFT
CAPE FEAR RIVER WATCH 617 SURRY STREET WILMINGTON, NC 28401	58-2121884	501(C)(3)	75,000.	0.			CHARITABLE GIFT
CAPSTONE RECOVERY CENTER, INC. 418 WEST INNES STREET SALISBURY, NC 28144	27-2354002	501(C)(3)	21,000.	0.			CHARITABLE GIFT
CARE RING, INC. 601 EAST 5TH STREET #140 CHARLOTTE, NC 28202	56-0621073	501(C)(3)	92,323.	0.			CHARITABLE GIFT

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CARENET COUNSELING OF THE CENTRAL PIEDMONT REGION - 146 E. MCLELLAND AVENUE - MOORESVILLE, NC 28115	56-2255146	501(C)(3)	11,000.	0.			CHARITABLE GIFT
CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705	56-1647154	501(C)(3)	16,000.	0.			CHARITABLE GIFT
CARMEL BAPTIST CHURCH 1145 PINEVILLE-MATTHEWS ROAD MATTHEWS, NC 28105	56-0859484	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CAROLINA BREAST FRIENDS, INC. 1607 EAST MOREHEAD STREET CHARLOTTE, NC 28207	20-2460400	501(C)(3)	23,652.	0.			CHARITABLE GIFT
CAROLINA CHRISTIAN STUDY CENTER, INC. - P.O. BOX 1072 - CHAPEL HILL, NC 27514	46-5216355	501(C)(3)	21,000.	0.			CHARITABLE GIFT
CAROLINA CROSS CONNECTION, INC. P.O. BOX 5723 CONCORD, NC 28027	56-1737035	501(C)(3)	40,000.	0.			CHARITABLE GIFT
CAROLINA FARM STEWARDSHIP ASSOCIATION - P.O. BOX 448 - PITTSBORO, NC 27312	24-0040340	501(C)(3)	22,690.	0.			CHARITABLE GIFT
CAROLINA FARM TRUST, INC. 19028 OAKHURST BOULEVARD CORNELIUS, NC 28031	47-4089099	501(C)(3)	55,900.	0.			CHARITABLE GIFT
CAROLINA FOR KIBERA, INC. 301 PITTSBORO STREET #4123 CHAPEL HILL, NC 27599	56-2248495	501(C)(3)	23,000.	0.			CHARITABLE GIFT

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CAROLINA RAPTOR CENTER, INC. P.O. BOX 16443 CHARLOTTE, NC 28297	56-1349170	501(C)(3)	109,048.	0.			CHARITABLE GIFT
CAROLINA ROWING FOUNDATION, INC. 4935 PRENTICE PLACE CHARLOTTE, NC 28210	56-1798092	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CAROLINA THREAD TRAIL 4530 PARK ROAD, #420 CHARLOTTE, NC 28209	26-1528527	501(C)(3)	36,500.	0.			CHARITABLE GIFT
CAROLINA VOICES, INC. 1900 QUEENS ROAD CHARLOTTE, NC 28207	56-0810412	501(C)(3)	36,034.	0.			CHARITABLE GIFT
CAROLINA YOUTH COALITION 6035 FLORENCE AVENUE #200 CHARLOTTE, NC 28212	82-4313926	501(C)(3)	75,750.	0.			CHARITABLE GIFT
CAROLINAS AVIATION MUSEUM 4672 FIRST FLIGHT DRIVE CHARLOTTE, NC 28208	56-1769105	501(C)(3)	91,573.	0.			CHARITABLE GIFT
CAROLINA'S COLLEGE OF HEALTH SCIENCES - 1200 BLYTHE BOULEVARD - CHARLOTTE, NC 28203	56-1398929	501(C)(3)	5,500.	0.			CHARITABLE GIFT
CAROLINAS GOLF ASSOCIATION 140 RIDGE ROAD SOUTHERN PINES, NC 28387	56-0509290	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CAROLINAS LATIN DANCE COMPANY P.O. BOX 43770 CHARLOTTE, NC 28215	56-2276606	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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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)	40,669,581.	0.			CHARITABLE GIFT
CATAWBA COUNTY P.O. BOX 389 NEWTON, NC 28658	56-6001814	501(C)(3)	16,360.	0.			CHARITABLE GIFT
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD #420 CHARLOTTE, NC 28209	58-1969605	501(C)(3)	356,597.	0.			CHARITABLE GIFT
CATAWBA RIVERKEEPER FOUNDATION, INC. - P.O. BOX 11838 - CHARLOTTE, NC 28220	56-2034780	501(C)(3)	20,124.	0.			CHARITABLE GIFT
CATAWBA SCIENCE CENTER, INC. P.O. BOX 2431 HICKORY, NC 28603	56-1073440	501(C)(3)	15,750.	0.			CHARITABLE GIFT
CATAWBA VALLEY COMMUNITY COLLEGE FOUNDATION - 2550 HWY 70, SE - HICKORY, NC 28602	58-1598131	501(C)(3)	12,000.	0.			CHARITABLE GIFT
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE - 1123 S. CHURCH STREET - CHARLOTTE, NC 28203	56-1058954	501(C)(3)	31,600.	0.			CHARITABLE GIFT
CCCLINIC, INC. 141 HEALTH CENTER DRIVE #B BOONE, NC 28607	20-8607858	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	1,015,000.	0.			CHARITABLE GIFT
CENTER FOR CHRISTIANITY AND SCHOLARSHIP - 608 N. BUCHANAN BOULEVARD - DURHAM, NC 27701	46-0936944	501(C)(3)	22,000.	0.			CHARITABLE GIFT
CENTER FOR COMMUNITY SERVICES 1102 HOWARD DRIVE SIMPSONVILLE, SC 29681	57-1059164	501(C)(3)	22,024.	0.			CHARITABLE GIFT
CENTER FOR COMMUNITY TRANSITIONS, INC. - P.O. BOX 33533 - CHARLOTTE, NC 28233	51-0185383	501(C)(3)	12,625.	0.			CHARITABLE GIFT
CENTER FOR CRAFT, CREATIVITY & DESIGN, INC. - 67 BROADWAY STREET - ASHEVILLE, NC 28801	56-2096677	501(C)(3)	21,500.	0.			CHARITABLE GIFT
CENTER FOR DOCUMENTARY STUDIES 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1655039	501(C)(3)	14,500.	0.			CHARITABLE GIFT
CENTER FOR FAITH & THE ARTS, INC. P.O. BOX 4098 SALISBURY, NC 28145	56-1920741	501(C)(3)	10,800.	0.			CHARITABLE GIFT
CENTER FOR INNOVATION IN EDUCATION P.O. BOX 8018 RANCHO SANTA FE, CA 92067	26-4365936	501(C)(3)	150,000.	0.			CHARITABLE GIFT
CENTER FOR PREVENTION SERVICES 1117 E. MOREHEAD STREET #200 CHARLOTTE, NC 28204	56-0999338	501(C)(3)	120,000.	0.			CHARITABLE GIFT

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CENTER FOR PUBLIC INTEGRITY 910 17TH STREET, NW #700 WASHINGTON, DC 20006-4003	54-1512177	501(C)(3)	200,000.	0.			CHARITABLE GIFT
CENTER FOR RACIAL EQUITY IN EDUCATION - P.O. BOX 622018 - CHARLOTTE, NC 28262	84-2100138	501(C)(3)	16,000.	0.			CHARITABLE GIFT
CENTER FOR REPRODUCTIVE RIGHTS, INC. - 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
CENTER METHODIST CHURCH 7538 OLD NICHOLS HIGHWAY MULLINS, SC 29574	57-0768877	501(C)(3)	10,296.	0.			CHARITABLE GIFT
CENTRAL CHURCH OF GOD 5301 SARDIS ROAD CHARLOTTE, NC 28270	56-1364226	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	7,900.	0.			CHARITABLE GIFT
CENTRAL PIEDMONT COMMUNITY COLLEGE BUSINESS OFFICE LEVINE CAMPUS P.O. BOX 35009 - CHARLOTTE, NC 28235-5009	56-0797174	501(C)(3)	44,750.	0.			CHARITABLE GIFT
CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 35009 - CHARLOTTE, NC 28235-5009	56-0890420	501(C)(3)	625,657.	0.			CHARITABLE GIFT
CENTRAL UNITED METHODIST CHURCH - SHELBY - 200 E. MARION STREET - SHELBY, NC 28150	56-0588462	501(C)(3)	70,575.	0.			CHARITABLE GIFT

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CHABAD LUBAVITCH OF GREENSBORO, INC. - 5203 W. FRIENDLY AVENUE - GREENSBORO, NC 27410	26-3642700	501(C)(3)	9,640.	0.			CHARITABLE GIFT
CHABAD OF DURHAM, INC. 501 NORTH ESTES DRIVE CHAPEL HILL, NC 27514	82-0550909	501(C)(3)	18,000.	0.			CHARITABLE GIFT
CHANCE ACADEMY 1349 INDEPENDENCE COURT SE WASHINGTON, DC 20003-2380	13-4361892	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE #375 ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)	1,213,385.	0.			CHARITABLE GIFT
CHARITY LEAGUE, INC. P.O. BOX 471332 CHARLOTTE, NC 28247-1332	56-0560327	501(C)(3)	20,000.	0.			CHARITABLE GIFT
CHARLESTON COLLEGIATE SCHOOL 2024 ACADEMY DRIVE JOHNS ISLAND, SC 29455	57-0524957	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARLOTTE ART LEAGUE, INC. 4100 RALEIGH STREET #A CHARLOTTE, NC 28213	23-7414250	501(C)(3)	15,953.	0.			CHARITABLE GIFT
CHARLOTTE BALLET 701 N. TRYON STREET CHARLOTTE, NC 28202	58-1314711	501(C)(3)	1,409,768.	0.			CHARITABLE GIFT
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	36-4522499	501(C)(3)	271,800.	0.			CHARITABLE GIFT

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CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE-MATTHEWS ROAD CHARLOTTE, NC 28226	56-1779865	501(C)(3)	43,500.	0.			CHARITABLE GIFT
CHARLOTTE CENTER CITY PARTNERS COMMUNITY TRUST - 200 S. TRYON STREET, #1600 - CHARLOTTE, NC 28202	01-0554275	501(C)(3)	460,000.	0.			CHARITABLE GIFT
CHARLOTTE CENTER FOR LEGAL ADVOCACY, INC. - 1431 ELIZABETH AVENUE - CHARLOTTE, NC 28204	56-1202940	501(C)(3)	133,342.	0.			CHARITABLE GIFT
CHARLOTTE CENTER FOR LITERARY ARTS, INC. - 1817 CENTRAL AVENUE #302 - CHARLOTTE, NC 28205	47-4988291	501(C)(3)	19,062.	0.			CHARITABLE GIFT
CHARLOTTE CENTER FOR THE HUMANITIES, INC. - 620 N. ALEXANDER STREET - CHARLOTTE, NC 28202	85-1257748	501(C)(3)	15,250.	0.			CHARITABLE GIFT
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270-6097	56-0750913	501(C)(3)	219,200.	0.			CHARITABLE GIFT
CHARLOTTE COMMUNITY HEALTH CLINIC, INC. - 8401 MEDICAL PLAZA DRIVE, #300 - CHARLOTTE, NC 28262	56-2274174	501(C)(3)	51,450.	0.			CHARITABLE GIFT
CHARLOTTE COMMUNITY TOOLBANK 2513 S. TRYON STREET CHARLOTTE, NC 28203	27-1602981	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	56-0623935	501(C)(3)	341,509.	0.			CHARITABLE GIFT

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CHARLOTTE FAMILY HOUSING, INC. 300 HAWTHORNE LANE, 3RD FLOOR CHARLOTTE, NC 28204	58-1599120	501(C)(3)	764,986.	0.			CHARITABLE GIFT
CHARLOTTE FILM SOCIETY P.O. BOX 78872 CHARLOTTE, NC 28271-7043	27-3319192	501(C)(3)	34,550.	0.			CHARITABLE GIFT
CHARLOTTE FOLK SOCIETY P.O. BOX 36864 CHARLOTTE, NC 28236-6864	56-1328389	501(C)(3)	11,000.	0.			CHARITABLE GIFT
CHARLOTTE IS CREATIVE 1005-A WESTBROOK DRIVE CHARLOTTE, NC 28202	47-5329696	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARLOTTE JEWISH DAY SCHOOL, INC. 5007 PROVIDENCE ROAD #110-E CHARLOTTE, NC 28226	56-2142023	501(C)(3)	61,700.	0.			CHARITABLE GIFT
CHARLOTTE KIWANIS FOUNDATION, INC. P.O. BOX 36626 CHARLOTTE, NC 28236	46-0889391	501(C)(3)	11,300.	0.			CHARITABLE GIFT
CHARLOTTE LATIN SCHOOLS, INC. 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	56-0944449	501(C)(3)	141,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG COMMUNITY RELATIONS COMMITTEE - 600 EAST TRADE STREET HOUSING & NEIGHBORHOOD SERVICES - CHARLOTTE,	52-1333483	501(C)(3)	15,000.	0.			CHARITABLE GIFT
CHARLOTTE MECKLENBURG LIBRARY 310 N. TRYON STREET CHARLOTTE, NC 28202	56-6018623	501(C)(3)	1,332,802.	0.			CHARITABLE GIFT

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CHARLOTTE MECKLENBURG LIBRARY FOUNDATION - 310 N. TRYON STREET - CHARLOTTE, NC 28202	46-1172548	501(C)(3)	620,881.	0.			CHARITABLE GIFT
CHARLOTTE MUSEUM OF HISTORY, INC. 3500 SHAMROCK DRIVE CHARLOTTE, NC 28215-3214	23-7125613	501(C)(3)	313,867.	0.			CHARITABLE GIFT
CHARLOTTE NEUROSCIENCE FOUNDATION, INC. - 300 BILLINGSLEY ROAD #108 - CHARLOTTE, NC 28211	46-4329944	501(C)(3)	63,350.	0.			CHARITABLE GIFT
CHARLOTTE PRIDE BAND P.O. BOX 11566 CHARLOTTE, NC 28220	35-2380910	501(C)(3)	13,500.	0.			CHARITABLE GIFT
CHARLOTTE RESCUE MISSION P.O. BOX 33000 CHARLOTTE, NC 28233-3000	56-0571223	501(C)(3)	991,554.	0.			CHARITABLE GIFT
CHARLOTTE SPEECH & HEARING CENTER, INC. - 741 KENILWORTH AVENUE, #100 - CHARLOTTE, NC 28204	56-0892041	501(C)(3)	58,328.	0.			CHARITABLE GIFT
CHARLOTTE SPORTS FOUNDATION 1447 S. TRYON STREET #300 CHARLOTTE, NC 28203	46-2059715	501(C)(3)	44,120.	0.			CHARITABLE GIFT
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY, INC. - 128 S. TRYON STREET, #350 - CHARLOTTE, NC 28202	56-6011568	501(C)(3)	2,371,990.	0.			CHARITABLE GIFT
CHARLOTTE-MECKLENBURG ANIMAL CARE AND CONTROL - 8315 BYRUM DRIVE - CHARLOTTE, NC 28217	52-1333483	501(C)(3)	35,000.	0.			CHARITABLE GIFT

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CHARMECK FAMILY JUSTICE CENTER INC. - 601 E. 5TH STREET #400 - CHARLOTTE, NC 28202	85-0985013	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHARMECK FAMILY JUSTICE CENTER, INC. - P.O. BOX 12342 - CHARLOTTE, NC 28220	85-0985013	501(C)(3)	29,000.	0.			CHARITABLE GIFT
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM HALL, VA 24531	54-0505878	501(C)(3)	29,560.	0.			CHARITABLE GIFT
CHAUTAUQUA FOUNDATION, INC. P.O. BOX 28, DEVELOPMENT OFFICE CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	70,000.	0.			CHARITABLE GIFT
CHEROKEE COUNTY DEPARTMENT OF SOCIAL SERVICES - 75 PEACHTREE STREET, #211 - MURPHY, NC 28906	56-6000285	501(C)(3)	17,243.	0.			CHARITABLE GIFT
CHEROKEE COUNTY MEALS ON WHEELS P.O. BOX 1886 GAFFNEY, SC 29342	57-0773044	501(C)(3)	12,000.	0.			CHARITABLE GIFT
CHILD CARE RESOURCES, INC. 200-B REGENCY EXECUTIVE PARK DRIVE CHARLOTTE, NC 28217	56-1316030	501(C)(3)	49,914.	0.			CHARITABLE GIFT
CHILDREN AND FAMILY SERVICES CENTER, INC. - 601 E. 5TH STREET, #450 - CHARLOTTE, NC 28202	56-2215129	501(C)(3)	97,200.	0.			CHARITABLE GIFT
CHILDREN'S ATTENTION HOME, INC. P.O. BOX 2912 ROCK HILL, SC 29732-2912	57-0527092	501(C)(3)	10,782.	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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CHILDREN'S HOME SOCIETY FOUNDATION, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415-4608	58-1368919	501(C)(3)	17,000.	0.			CHARITABLE GIFT
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA, INC. - P.O. BOX 14608 - GREENSBORO, NC 27415-4608	56-0529946	501(C)(3)	81,550.	0.			CHARITABLE GIFT
CHILDREN'S HOMES OF IREDELL COUNTY, INC. - P.O. BOX 451 - STATESVILLE, NC 28687	56-1050648	501(C)(3)	18,424.	0.			CHARITABLE GIFT
CHILDREN'S HOPE ALLIANCE P.O. BOX 1 BARIUM SPRINGS, NC 28010	56-0529993	501(C)(3)	146,743.	0.			CHARITABLE GIFT
CHILDREN'S MUSEUM OF THE UPSTATE, INC. - 300 COLLEGE STREET - GREENVILLE, SC 29601	57-1025453	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	13-4002189	501(C)(3)	90,869.	0.			CHARITABLE GIFT
CHILDREN'S THEATRE OF CHARLOTTE 300 EAST 7TH STREET CHARLOTTE, NC 28202-2514	56-1028031	501(C)(3)	1,020,427.	0.			CHARITABLE GIFT
CHOIR SCHOOL AT ST. PETER'S, INC. 115 WEST SEVENTH STREET CHARLOTTE, NC 28202-2127	56-2271723	501(C)(3)	36,050.	0.			CHARITABLE GIFT
CHRIST CHURCH AT RIVERS EDGE P.O. BOX 821 BELMONT, NC 28012-0821	56-6133014	501(C)(3)	35,000.	0.			CHARITABLE GIFT

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CHRIST CHURCH TASHUA 5170 MADISON AVENUE TRUMBELL, CT 06611	22-2513456	501(C)(3)	54,607.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH - CHARLOTTE - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-0623933	501(C)(3)	679,205.	0.			CHARITABLE GIFT
CHRIST EPISCOPAL CHURCH FOUNDATION, INC. - 1412 PROVIDENCE ROAD - CHARLOTTE, NC 28207	56-6065122	501(C)(3)	6,037.	0.			CHARITABLE GIFT
CHRIST LUTHERAN CHURCH 4519 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-1155884	501(C)(3)	20,600.	0.			CHARITABLE GIFT
CHRIST SCHOOL, INC. 500 CHRIST SCHOOL ROAD ARDEN, NC 28704	56-0615187	501(C)(3)	411,000.	0.			CHARITABLE GIFT
CHRIST UNITED METHODIST CHURCH - CHAPEL HILL - 800 MARKET STREET - CHAPEL HILL, NC 27516	56-1935655	501(C)(3)	6,000.	0.			CHARITABLE GIFT
CHRISTIAN CRISIS CENTER, INC. P.O. BOX 75 TAYLORSVILLE, NC 28681	56-1995730	501(C)(3)	29,501.	0.			CHARITABLE GIFT
CHRISTIAN FAMILY LIFE, INC. P.O. BOX 641 CORNELIUS, NC 28031	75-1374621	501(C)(3)	11,000.	0.			CHARITABLE GIFT
CHRISTIAN MINISTRY OF LINCOLN COUNTY, INC. - P.O. BOX 423 - LINCOLNTON, NC 28093-0423	58-1476260	501(C)(3)	49,754.	0.			CHARITABLE GIFT

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CHRISTIAN SHARING CENTER, INC. 600 N. HWY 17-92 #600 LONGWOOD, FL 32750	59-2744535	501(C)(3)	25,000.	0.			CHARITABLE GIFT
CHRISTMASVILLE ROCK HILL P.O. BOX 11706 ROCK HILL, SC 29731-1706	45-4867647	501(C)(3)	13,000.	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 JESUS CHRIST OF LATTER DAY SAINTS - 50 E NORTH TEMPLE STREET - SALT LAKE CITY, UT 84150	87-0555261	501(C)(3)	104,936.	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)	7,350.	0.			CHARITABLE GIFT
CINCINNATI BALLET COMPANY, INC. 1555 CENTRAL PARKWAY CINCINNATI, OH 45214	31-6050354	501(C)(3)	416,000.	0.			CHARITABLE GIFT
CIRCLE DE LUZ, INC. P.O. BOX 2 DAVIDSON, NC 28036	74-3259379	501(C)(3)	16,500.	0.			CHARITABLE GIFT
CIRQUE LODGE FOUNDATION 777 N. PALISADES DRIVE OREM, UT 84097	04-3718247	501(C)(3)	250,000.	0.			CHARITABLE GIFT
CITY CHURCH CHARLOTTE 2300 MCCLINTOCK ROAD CHARLOTTE, NC 28205	87-0705910	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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CITY OF CHARLOTTE 600 EAST 4TH STREET, 8TH FLOOR CHARLOTTE, NC 28202	52-1333483	501(C)(3)	440,800.	0.			CHARITABLE GIFT
CITY OF ROCK HILL P. O. BOX 11706 ROCK HILL, SC 29731-1706	57-6000244	501(C)(3)	145,000.	0.			CHARITABLE GIFT
CITY OF SALISBURY P.O. BOX 479 SALISBURY, NC 28145-0479	56-6000237	501(C)(3)	123,750.	0.			CHARITABLE GIFT
CITY STARTUP LABS, INC. 9319 ROBERT D. SNYDER ROAD #252 CHARLOTTE, NC 28223	45-5028985	501(C)(3)	20,250.	0.			CHARITABLE GIFT
CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLEY SW OFFICE OF STUDENT ACCOUNTS - ATLANTA, GA 30314	58-1825259	501(C)(3)	11,771.	0.			CHARITABLE GIFT
CLASSROOM CENTRAL, INC. 2116 WILKINSON BOULEVARD CHARLOTTE, NC 28208	03-0455618	501(C)(3)	234,727.	0.			CHARITABLE GIFT
CLAYWORKS, INC. 4506 MONROE ROAD CHARLOTTE, NC 28205	90-0198258	501(C)(3)	62,850.	0.			CHARITABLE GIFT
CLEAN AIR CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299	57-0462653	501(C)(3)	100,000.	0.			CHARITABLE GIFT
CLEAN THE WORLD FOUNDATION, INC. 2607 24TH STREET NW #3 WASHINGTON, DC 20008	26-4212487	501(C)(3)	6,000.	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)	10,000.	0.			CHARITABLE GIFT
CLEANAIRE NORTH CAROLINA P.O. BOX 5311 CHARLOTTE, NC 28299	57-0462653	501(C)(3)	705,700.	0.			CHARITABLE GIFT
CLEARVIEW LEGACY FOUNDATION P. O. BOX 30196 EAST CANTON, OH 44730	34-1931114	501(C)(3)	7,500.	0.			CHARITABLE GIFT
CLEMSON COMMUNITY CARE, INC. P.O. BOX 271 CLEMSON, SC 29633	57-0868065	501(C)(3)	8,205.	0.			CHARITABLE GIFT
CLEMSON UNITED METHODIST CHURCH P.O. BOX 590 CLEMSON, SC 29633-0590	57-0354649	501(C)(3)	12,500.	0.			CHARITABLE GIFT
CLEMSON UNIVERSITY G08: SIKES HALL, BOX 345307 CLEMSON, SC 29634	57-6000254	501(C)(3)	15,500.	0.			CHARITABLE GIFT
CLEMSON UNIVERSITY FOUNDATION P.O. BOX 1889 CLEMSON, SC 29631-1889	57-0426335	501(C)(3)	213,500.	0.			CHARITABLE GIFT
CLEVELAND COUNTY FAMILY YMCA, INC. P.O. BOX 2272 SHELBY, NC 28151S	58-2016066	501(C)(3)	103,500.	0.			CHARITABLE GIFT
CLOVER AREA ASSISTANCE CENTER, INC. - P.O. BOX 521 - CLOVER, SC 29710	57-0785168	501(C)(3)	5,020.	0.			CHARITABLE GIFT

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CLT IMPACT INVESTORS 1428 WAVERLY AVENUE CHARLOTTE, NC 28203	86-3485624	501(C)(3)	450,000.	0.			CHARITABLE GIFT
CMS FOUNDATION 4421 STUART ANDREWS BLVD #100 CHARLOTTE, NC 28217	20-0258541	501(C)(3)	1,954,908.	0.			CHARITABLE GIFT
COALICION LATINAMERICANO 4938 CENTRAL AVENUE #101 CHARLOTTE, NC 28205	58-1945776	501(C)(3)	16,650.	0.			CHARITABLE GIFT
COASTAL CAROLINA UNIVERSITY FINANCIAL AID OFFICE P.O. BOX 26195 CONWAY, SC 29528-6054	57-0977955	501(C)(3)	24,000.	0.			CHARITABLE GIFT
COCOA BEACH ROTARY FOUNDATION, INC. - P.O. BOX 321344 - COCOA BEACH, FL 32932	47-3294973	501(C)(3)	8,807.	0.			CHARITABLE GIFT
COLLEGE OF THE ALBEMARLE FOUNDATION, INC. - P.O. BOX 2327 - ELIZABETH CITY, NC 27906-2327	58-1399254	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COLLINSWOOD LANGUAGE ACADEMY PTA, INC. - 5621 FLAGSTAFF DRIVE - CHARLOTTE, NC 28210-3523	56-1557697	501(C)(3)	6,000.	0.			CHARITABLE GIFT
COLONIAL SEAPORT FOUNDATION P.O. BOX 204 DELTAVILLE, VA 23043	61-1552906	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COLORADO COLLEGE 14 E. CACHE LA POUDE STREET FIN'L AID SPENCER CENTER-RM 134 - COLORADO SPRI	84-0402510	501(C)(3)	5,383.	0.			CHARITABLE GIFT

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COLORADO SEMINARY 2199 S. UNIVERSITY BOULEVARD DENVER, CO 80210	84-0404231	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COLUMBIA INTERNATIONAL UNIVERSITY 7435 MONTICELLO ROAD COLUMBIA, SC 29203	57-0352247	501(C)(3)	56,829.	0.			CHARITABLE GIFT
COMMISSION TO EVERY NATION, INC. P.O. BOX 291307 KERRVILLE, TX 78029	74-2730294	501(C)(3)	10,500.	0.			CHARITABLE GIFT
COMMON CAUSE EDUCATION FUND 907 GLENWOOD AVENUE RALEIGH, NC 27605	31-1705370	501(C)(3)	125,000.	0.			CHARITABLE GIFT
COMMON HEART, INC. P.O. BOX 2761 INDIAN TRAIL, NC 28079	46-1161476	501(C)(3)	30,492.	0.			CHARITABLE GIFT
COMMON WEALTH CHARLOTTE 5301 WILKINSON BOULEVARD CHARLOTTE, NC 28208	30-0842673	501(C)(3)	105,000.	0.			CHARITABLE GIFT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	25,000.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF CHARLOTTE MECKLENBURG, INC. - 601 EAST 5TH STREET #300 - CHARLOTTE, NC 28202	58-1661795	501(C)(3)	544,167.	0.			CHARITABLE GIFT
COMMUNITIES IN SCHOOLS OF ROWAN COUNTY - 204 E. INNES STREET, #240 - SALISBURY, NC 28144	56-2113386	501(C)(3)	46,200.	0.			CHARITABLE GIFT

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COMMUNITY BUILDING INITIATIVE 601 E. FIFTH STREET #460 CHARLOTTE, NC 28202	20-2892726	501(C)(3)	43,694.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF DARE P.O. BOX 1329 NAGS HEAD, NC 27959	20-2230717	501(C)(3)	20,000.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS, INC. - P.O. BOX 43 - HIGHLANDS, NC 28741	65-1251915	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMUNITY CARE CLINIC OF ROWAN COUNTY, INC. - 315 G-MOCKSVILLE AVENUE - SALISBURY, NC 28144	56-1964773	501(C)(3)	520,345.	0.			CHARITABLE GIFT
COMMUNITY CHURCH AT LAKE WYLIE 104 HAMILTON'S FERRY ROAD LAKE WYLIE, SC 29710	57-0646228	501(C)(3)	18,236.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF DAVIE COUNTY, INC. - P.O. BOX 546 - MOCKSVILLE, NC 27028	58-1850531	501(C)(3)	17,500.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF GASTON COUNTY, INC. - P.O. BOX 123 - GASTONIA, NC 28053	58-1340834	501(C)(3)	19,907.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF GREATER GREENSBORO - 330 S. GREENE STREET #100 - GREENSBORO, NC 27401	56-1380249	501(C)(3)	10,000.	0.			CHARITABLE GIFT
COMMUNITY FOUNDATION OF NC EAST, INC. - P.O. BOX 3985 - GREENVILLE, NC 27836	56-2152669	501(C)(3)	5,504.	0.			CHARITABLE GIFT

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COMMUNITY FOUNDATION OF WEST KENTUCKY, INC. - 333 BROADWAY #530 P.O. BOX 7 - PADUCAH, KY 42002	61-1304905	501(C)(3)	8,000.	0.			CHARITABLE GIFT
COMMUNITY FREE CLINIC 528-A LAKE CONCORD ROAD CONCORD, NC 28025-2962	58-2131301	501(C)(3)	54,554.	0.			CHARITABLE GIFT
COMMUNITY HEALTH SERVICES OF UNION COUNTY, INC. - 1338-C EAST SUNSET DRIVE - MONROE, NC 28112-4362	46-0495947	501(C)(3)	40,000.	0.			CHARITABLE GIFT
COMMUNITY LINK PROGRAMS OF TRAVELER AID SOCIETY, INC. - 601 EAST FIFTH STREET, #220 - CHARLOTTE, NC 28202	56-0530008	501(C)(3)	22,650.	0.			CHARITABLE GIFT
COMMUNITY PARTNERSHIP FOR PETS, INC. - P.O. BOX 1021 - FLAT ROCK, NC 28731	20-2972350	501(C)(3)	25,000.	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 PRESBYTERIAN CHURCH P.O. BOX 1449 PINEHURST, NC 28370	56-0554203	501(C)(3)	7,100.	0.			CHARITABLE GIFT
COMMUNITY SCHOOL OF DAVIDSON, INC. 565 GRIFFITH STREET DAVIDSON, NC 28036	56-2249691	501(C)(3)	25,000.	0.			CHARITABLE GIFT
COMMUNITY TABLE, INC. P.O. BOX 62 DILLSBORO, NC 28725	56-2264894	501(C)(3)	16,289.	0.			CHARITABLE GIFT

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CONCORD UNITED METHODIST CHURCH 161 CHERRY HILL ROAD MOCKSVILLE, NC 27028	56-2008763	501(C)(3)	9,600.	0.			CHARITABLE GIFT
CONFLUENCE PHILANTHROPY, INC. 475 RIVERSIDE DRIVE, #900 NEW YORK, NY 10115	27-3018135	501(C)(3)	6,500.	0.			CHARITABLE GIFT
CONSERVATION FUND 1655 N. FORT MYER DRIVE #1300 ARLINGTON, VA 22209-2156	52-1388917	501(C)(3)	1,630,000.	0.			CHARITABLE GIFT
CONSERVATION LEGACY 701 CAMINO DEL RIO #101 DURANGO, CO 81301	84-1450808	501(C)(3)	150,000.	0.			CHARITABLE GIFT
CONSERVATION TRUST FOR NORTH CAROLINA - 1028 WASHINGTON STREET - RALEIGH, NC 27605	58-1552188	501(C)(3)	575,100.	0.			CHARITABLE GIFT
CONSERVING CAROLINA 847 CASE STREET HENDERSONVILLE, NC 28792	56-6449365	501(C)(3)	623,500.	0.			CHARITABLE GIFT
CONVERSE COLLEGE 580 E. MAIN STREET, DEVELOPMENT SPARTANBURG, SC 29302	57-0314380	501(C)(3)	206,697.	0.			CHARITABLE GIFT
CONVOY OF HOPE 330 S. PATTERSON AVENUE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	150,306.	0.			CHARITABLE GIFT
COOPERATIVE CHRISTIAN MINISTRIES - ROCKINGHAM COUNTY, NC - P.O. BOX 931 - EDEN, NC 27289-0931	56-1327840	501(C)(3)	24,455.	0.			CHARITABLE GIFT

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COOPERATIVE FOR ASSISTANCE & RELIEF EVERYWHERE, INC. - CARE - P.O. BOX 1870 - MERRIFIELD, VA 22116-9646	13-1685039	501(C)(3)	101,050.	0.			CHARITABLE GIFT
COPS & BARBERS, INC. 3240 WILKINSON BOULEVARD #3 CHARLOTTE, NC 28208	82-3268245	501(C)(3)	10,000.	0.			CHARITABLE GIFT
CORNELIUS ARTS COMMUNITY CENTER, INC. - P.O. BOX 1443 - CORNELIUS, NC 28031	81-4628087	501(C)(3)	1,233,250.	0.			CHARITABLE GIFT
CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)(3)	6,176.	0.			CHARITABLE GIFT
CORNERSTONE PRESBYTERIAN CHURCH 5637 BUSH RIVER ROAD COLUMBIA, SC 29212	57-0738854	501(C)(3)	9,900.	0.			CHARITABLE GIFT
COUNCIL FOR CHILDREN'S RIGHTS, INC. - 601 E. FIFTH STREET, #510 - CHARLOTTE, NC 28202-3093	56-1325184	501(C)(3)	18,956.	0.			CHARITABLE GIFT
COVE CHURCH 197 LANGTREE ROAD MOORESVILLE, NC 28117	56-2093628	501(C)(3)	97,000.	0.			CHARITABLE GIFT
COVENANT PRESBYTERIAN CHURCH 1000 E. MOREHEAD STREET CHARLOTTE, NC 28204	56-1855739	501(C)(3)	666,700.	0.			CHARITABLE GIFT
CRADLES TO CRAYONS, INC. 281 NEWTONVILLE AVENUE NEWTON, MA 02460	04-3584367	501(C)(3)	55,000.	0.			CHARITABLE GIFT

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CREATING EXPOSURE THROUGH THE ARTS 210 MAGNOLIA AVENUE CHARLOTTE, NC 28203	46-1921527	501(C)(3)	13,000.	0.			CHARITABLE GIFT
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206-2913	56-1416719	501(C)(3)	1,598,422.	0.			CHARITABLE GIFT
CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH STREET WINSTON-SALEM, NC 27101	23-7348168	501(C)(3)	74,967.	0.			CHARITABLE GIFT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 1100 S. MINT STREET #204 - CHARLOTTE, NC 28203	13-6193105	501(C)(3)	30,000.	0.			CHARITABLE GIFT
CROSSNORE SCHOOL & CHILDREN'S HOME P.O. BOX 249 CROSSNORE, NC 28616	56-0567980	501(C)(3)	256,515.	0.			CHARITABLE GIFT
CROSSROADS CHURCH 220 GEORGE W. LILES PARKWAY CONCORD, NC 28027	56-1932636	501(C)(3)	8,400.	0.			CHARITABLE GIFT
CROSSROADS CORPORATION FOR AFFORDABLE HOUSING AND COMMUNITY - 3623 LATROBE DRIVE #208 - CHARLOTTE, NC 28211	26-2787742	501(C)(3)	65,000.	0.			CHARITABLE GIFT
CULTURAL & HERITAGE COMMISSION OF YORK COUNTY - 4621 MOUNT GALLANT ROAD - ROCK HILL, SC 29732	23-7257020	501(C)(3)	334,972.	0.			CHARITABLE GIFT
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD #153 CULVER, IN 46511	35-0868071	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUMBERLAND COMMUNITY FOUNDATION, INC. - 308 GREEN STREET - FAYETTEVILLE, NC 28301	58-1406831	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
DANIEL JONATHAN STOWE CONSERVANCY 6500 S. NEW HOPE ROAD BELMONT, NC 28012	56-1676433	501(C)(3)	16,019.	0.			CHARITABLE GIFT
DARTMOUTH COLLEGE OFFICE OF FINANCIAL AID 6024 MCNUTT HALL, 2ND FLOOR - HANOVER, NH 03755	02-0222111	501(C)(3)	6,500.	0.			CHARITABLE GIFT
DAVIDSON ATHLETIC FOUNDATION P.O. BOX 7172 DAVIDSON, NC 28035-7172	56-0529961	501(C)(3)	20,750.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE P.O. BOX 7177 DAVIDSON, NC 28035	56-0529961	501(C)(3)	572,454.	0.			CHARITABLE GIFT
DAVIDSON COLLEGE PRESBYTERIAN CHURCH - P.O. BOX 337 - DAVIDSON, NC 28036	56-0664339	501(C)(3)	103,400.	0.			CHARITABLE GIFT
DAVIDSON COMMUNITY PLAYERS P.O. BOX 76 DAVIDSON, NC 28036	58-1542159	501(C)(3)	59,748.	0.			CHARITABLE GIFT
DAVIDSON COUNTY COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 1287 - LEXINGTON, NC 27293-1287	23-7079347	501(C)(3)	8,596.	0.			CHARITABLE GIFT
DAVIDSON HOUSING COALITION P.O. BOX 854 DAVIDSON, NC 28036	56-2057448	501(C)(3)	38,000.	0.			CHARITABLE GIFT

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DAVIDSON LANDS CONSERVANCY, INC. P.O. BOX 1952 DAVIDSON, NC 28036	56-2218814	501(C)(3)	10,400.	0.			CHARITABLE GIFT
DAVIDSON UNITED METHODIST CHURCH P.O. BOX 718 DAVIDSON, NC 28036	56-1121470	501(C)(3)	57,900.	0.			CHARITABLE GIFT
DAVIDSON VILLAGE NETWORK 417 WINDWARD DRIVE DAVIDSON, NC 28036	47-5421673	501(C)(3)	10,000.	0.			CHARITABLE GIFT
DAVIE COUNTY ARTS COUNCIL 622 NORTH MAIN STREET MOCKSVILLE, NC 27028	58-0010229	501(C)(3)	8,000.	0.			CHARITABLE GIFT
DAVIE COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 517 - MOCKSVILLE, NC 27028	56-6000295	501(C)(3)	30,060.	0.			CHARITABLE GIFT
DAVIE COUNTY NORTH CAROLINA 172 S. CLEMENT STREET, #2 MOCKSVILLE, NC 27028	56-6000295	501(C)(3)	17,500.	0.			CHARITABLE GIFT
DAVIE COUNTY SENIOR SERVICES 278 MERONEY STREET MOCKSVILLE, NC 27028	56-6000295	501(C)(3)	7,000.	0.			CHARITABLE GIFT
DAVIE FAMILY YMCA 215 CEMETERY STREET MOCKSVILLE, NC 27028	56-0530015	501(C)(3)	8,500.	0.			CHARITABLE GIFT
DEE NORTON LOWCOUNTRY CHILDREN'S CENTER, INC. - 1061 KING STREET - CHARLESTON, SC 29403	57-0905724	501(C)(3)	20,000.	0.			CHARITABLE GIFT

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DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE, INC. - 9801 LAKE FOREST BOULEVRD - NEW ORLEANS, LA 70127	56-2466977	501(C)(3)	6,000.	0.			CHARITABLE GIFT
DEFENDERS OF WILDLIFE 1130 SEVENTEENTH STREET, NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	225,500.	0.			CHARITABLE GIFT
DEMOCRACY NORTH CAROLINA 3000 AERIAL CENTER PARKWAY #160 MORRISVILLE, NC 27560	56-2271150	501(C)(3)	16,225.	0.			CHARITABLE GIFT
DENISON MINISTRIES 17304 PRESTON ROAD #1060 DALLAS, TX 75252	26-3191442	501(C)(3)	6,750.	0.			CHARITABLE GIFT
DENTAL FOUNDATION OF NORTH CAROLINA, INC. - UNC SCHOOL OF DENISTRY CB#7450 - CHAPEL HILL, NC 27599-7450	56-6304130	501(C)(3)	163,000.	0.			CHARITABLE GIFT
DESTINATION CLEVELAND COUNTY, INC. P.O. BOX 2063 SHELBY, NC 28151	20-8085344	501(C)(3)	20,379.	0.			CHARITABLE GIFT
DIAKONOS, INC. (5TH STREET MINISTRIES) - P.O. BOX 5217 - STATESVILLE, NC 28687	58-1821225	501(C)(3)	20,000.	0.			CHARITABLE GIFT
DIGDEEP RIGHT TO WATER PROJECT P.O. BOX 26779 LOS ANGELES, CA 90026	46-0686920	501(C)(3)	15,000.	0.			CHARITABLE GIFT
DIGI-BRIDGE 1026 JAY STREET #B-128 CHARLOTTE, NC 28208	46-4859045	501(C)(3)	11,000.	0.			CHARITABLE GIFT

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DILLON COUNTY P.O. BOX 449 DILLON, SC 29536	57-6000342	501(C)(3)	442,800.	0.			CHARITABLE GIFT
DILWORTH CENTER FOR CHEMICAL DEPENDENCY, INC. - 2240 PARK ROAD - CHARLOTTE, NC 28203	56-2130300	501(C)(3)	161,300.	0.			CHARITABLE GIFT
DILWORTH ELEMENTARY PTA 405 EAST PARK AVENUE CHARLOTTE, NC 28203	27-2127033	501(C)(3)	8,650.	0.			CHARITABLE GIFT
DING DARLING WILDLIFE SOCIETY, INC. - BOX 565 - SANIBEL ISLAND, FL 33957	59-2240895	501(C)(3)	225,000.	0.			CHARITABLE GIFT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST, INC. - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	8,593.	0.			CHARITABLE GIFT
DISCOVERY PLACE, INC. 301 N. TRYON STREET CHARLOTTE, NC 28202	56-0529944	501(C)(3)	1,544,755.	0.			CHARITABLE GIFT
DIXON GALLERY & GARDENS 4339 PARK AVENUE MEMPHIS, TN 38117	58-1973160	501(C)(3)	5,250.	0.			CHARITABLE GIFT
DO GREATER FOUNDATION INC. 14101 MISTY BROOK LANE CHARLOTTE, NC 28273	82-3722201	501(C)(3)	75,000.	0.			CHARITABLE GIFT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	60,600.	0.			CHARITABLE GIFT

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DOGWOOD ALLIANCE, INC. P.O. BOX 7645 ASHEVILLE, NC 28802	56-2139120	501(C)(3)	1,741,500.	0.			CHARITABLE GIFT
DOTTIE ROSE FOUNDATION 5220 BUCKINGHAM DRIVE CHARLOTTE, NC 29209	82-3830161	501(C)(3)	10,000.	0.			CHARITABLE GIFT
DOVE HOUSE CHILDREN'S ADVOCACY CENTER - P.O. BOX 825 - STATESVILLE, NC 28687	20-0840600	501(C)(3)	6,500.	0.			CHARITABLE GIFT
DRAGONFLY HOUSE CHILDREN'S ADVOCACY CENTER - 387 VALLEY ROAD - MOCKSVILLE, NC 27028	45-2735282	501(C)(3)	20,500.	0.			CHARITABLE GIFT
DRESS FOR SUCCESS - CHARLOTTE 500 CLANTON ROAD, SUITE A CHARLOTTE, NC 28217	56-2170625	501(C)(3)	35,550.	0.			CHARITABLE GIFT
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120-2351	13-5643799	501(C)(3)	10,000.	0.			CHARITABLE GIFT
DUGIT MESSIANIC OUTREACH CENTER P.O. BOX 60099 JACKSONVILLE, FL 32236	91-2129546	501(C)(3)	50,000.	0.			CHARITABLE GIFT
DUKE CANCER INSTITUTE 710 W. MAIN STREET #200 DEVELOPMENT OFFICE - DURHAM, NC 27701	56-0532129	501(C)(3)	1,117,350.	0.			CHARITABLE GIFT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT-CB 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	627,418.	0.			CHARITABLE GIFT

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DUKE UNIVERSITY - NICHOLAS SCHOOL OF THE ENVIRONMENT - ALUMNI & DEVELOPMENT RECORDS P.O. BOX 90581 - DURHAM, NC 27708-0581	56-0532129	501(C)(3)	1,792,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY LAW SCHOOL BOX 90360 DURHAM, NC 27708-0360	56-0532129	501(C)(3)	1,030,000.	0.			CHARITABLE GIFT
DUKE UNIVERSITY MEDICAL CENTER 710 W. MAIN STREET #200 DURHAM, NC 27701	56-0532129	501(C)(3)	1,005,000.	0.			CHARITABLE GIFT
DURHAM COUNTY SOCIAL SERVICES P.O. BOX 810 DURHAM, NC 27702	56-6000297	501(C)(3)	43,690.	0.			CHARITABLE GIFT
E2D, INC. P.O. BOX 1299 DAVIDSON, NC 28036	46-5008759	501(C)(3)	74,100.	0.			CHARITABLE GIFT
EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715	84-1383214	501(C)(3)	7,500.	0.			CHARITABLE GIFT
EARLY LEARNING PARTNERSHIP OF YORK COUNTY, INC. - 120 WITHERS BUILDING WINTHROP UNIVERSITY - ROCK HILL, SC 29733	20-3146968	501(C)(3)	10,500.	0.			CHARITABLE GIFT
EARTH OVERSHOOT, INC. P.O. BOX 202 ARDMORE, PA 19003	81-3564498	501(C)(3)	100,000.	0.			CHARITABLE GIFT
EARTHJUSTICE LEGAL DEFENSE FUND 50 CALIFORNIA STREET, #500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	14,066,750.	0.			CHARITABLE GIFT

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EAST BURKE CHRISTIAN MINISTRIES P.O. BOX 183 HILDEBRAN, NC 28637	58-1486676	501(C)(3)	29,246.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY FINANCIAL AID OFFICE 103 WHICHARD B GREENVILLE, NC 27858	56-6093187	501(C)(3)	80,717.	0.			CHARITABLE GIFT
EAST CAROLINA UNIVERSITY - BRODY SCHOOL OF MEDICINE - OFFICE OF STUDENT AFFAIRS 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)	201,300.	0.			CHARITABLE GIFT
EAST LINCOLN CHRISTIAN MINISTRY, INC. - P.O. BOX 421 - DENVER, NC 28037	56-1394959	501(C)(3)	17,447.	0.			CHARITABLE GIFT
EAST TENNESSEE STATE UNIVERSITY FINANCIAL AID OFFICE P.O. BOX 70731 - JOHNSON CITY, TN 37614-0002	62-6021046	501(C)(3)	5,500.	0.			CHARITABLE GIFT
EASTERN BAND OF CHEROKEE INDIANS P.O. BOX 666 73 KAISER WILNOTY DRIV CHEROKEE, NC 28719-0666	56-0572090	501(C)(3)	22,538.	0.			CHARITABLE GIFT
EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY, INC. - P.O. BOX 31 - NEWTON, NC 28658	56-0946753	501(C)(3)	25,062.	0.			CHARITABLE GIFT
ECHO FOUNDATION 1125 E. MOREHEAD STREET #101 CHARLOTTE, NC 28204	56-2054137	501(C)(3)	99,250.	0.			CHARITABLE GIFT

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ECOAMERICA 1730 RHODE ISLAND AVENUE NW #200 WASHINGTON, DC 20036	20-3895611	501(C)(3)	550,000.	0.			CHARITABLE GIFT
ECOFORSTERS, INC. P.O. BOX 16007 ASHEVILLE, NC 28816	47-3365113	501(C)(3)	120,450.	0.			CHARITABLE GIFT
ECONOMIC DEVELOPMENT PARTNERSHIP OF NORTH CAROLINA, INC. - 150 FAYETTEVILLE STREET #1200 - RALEIGH, NC 27601	46-4840814	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ECU EDUCATIONAL FOUNDATION, INC. WARD SPORTS MEDICINE BLDG #304 GREENVILLE, NC 27858-4353	56-6061192	501(C)(3)	18,150.	0.			CHARITABLE GIFT
EDIFY 8825 AERO DRIVE #220 SAN DIEGO, CA 92123	27-0892545	501(C)(3)	12,500.	0.			CHARITABLE GIFT
EDUCATIONAL FOUNDATION OF USCL, INC. - P.O. BOX 889 - LANCASTER, SC 29721	57-0428046	501(C)(3)	12,500.	0.			CHARITABLE GIFT
EDUCATIONAL FOUNDATION, INC. P.O. BOX 2446 CHAPEL HILL, NC 27515	56-6058412	501(C)(3)	389,064.	0.			CHARITABLE GIFT
EL CENTRO HISPANO, INC. 2000 CHAPEL HILL ROAD #26A DURHAM, NC 27707	56-2011661	501(C)(3)	159,803.	0.			CHARITABLE GIFT
EL FUTURO, INC. 136 E. CHAPEL HILL STREET DURHAM, NC 27701	80-0122334	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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EL ROI MINISTRIES 314 N. WILSON STREET ROCK HILL, SC 29730	56-2182996	501(C)(3)	30,000.	0.			CHARITABLE GIFT
ELDER ORPHAN CARE 349-L COPPERFIELD BLVD, BOX 211 CONCORD, NC 28025	81-1041403	501(C)(3)	7,500.	0.			CHARITABLE GIFT
ELLERBE UNITED METHODIST CHURCH P.O. BOX 340 ELLERBE, NC 28338	36-4717202	501(C)(3)	7,670.	0.			CHARITABLE GIFT
ELON HOMES AND SCHOOLS FOR CHILDREN - 617 NORTH SUMMIT AVENUE - CHARLOTTE, NC 28216	56-0543225	501(C)(3)	9,937.	0.			CHARITABLE GIFT
ELON UNIVERSITY CAMPUS BOX 2600, ADVANCEMENT ELON, NC 27244	56-0532303	501(C)(3)	94,130.	0.			CHARITABLE GIFT
EMERGENCY ASSISTANCE FOUNDATION, INC. - P.O. BOX 850001 DEPT#9884 - ORLANDO, FL 32885-9884	45-1813056	501(C)(3)	887,838.	0.			CHARITABLE GIFT
EMORY UNIVERSITY FINANCIAL AID SCHOLARSHIPS 1301 CLIFTON ROAD, NE - ATLANTA, GA 30322	58-0566256	501(C)(3)	6,600.	0.			CHARITABLE GIFT
EMPOWHERMENT, INC. 1023 B MARGARET BROWN STREET CHARLOTTE, NC 28202	46-1450960	501(C)(3)	11,500.	0.			CHARITABLE GIFT
ENERGY ACTION NETWORK 17 STATE STREET #205 MONTPELIER, VT 05602	45-5424161	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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ENGENDERHEALTH, INC. 505 9TH STREET NW #601 WASHINGTON, DC 20004	13-1623838	501(C)(3)	100,500.	0.			CHARITABLE GIFT
ENVIRONMENT NORTH CAROLINA RESEARCH & POLICY CENTER, INC. - 19 W. HARGETT STREET #405 - RALEIGH, NC 27601	42-1712369	501(C)(3)	75,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL DEFENSE FUND, INC. 4000 WESTCHASE BOULEVARD #510 RALEIGH, NC 27607	11-6107128	501(C)(3)	563,600.	0.			CHARITABLE GIFT
ENVIRONMENTAL FEDERATION OF NORTH CAROLINA, INC. DBA EARTHSHARE OF NC - P.O. BOX 196 - DURHAM, NC 27702	56-1775025	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL NEWS TRUST 256 WAGON TRAIN DRIVE ANTONITO, CO 81120	20-0816033	501(C)(3)	35,000.	0.			CHARITABLE GIFT
ENVIRONMENTAL WORKING GROUP 1436 U STREET, NW, #100 WASHINGTON, DC 20009	52-2148600	501(C)(3)	3,000,000.	0.			CHARITABLE GIFT
EO WILSON BIODIVERSITY FOUNDATION 300 BLACKWELL STREET #102 DURHAM, NC 27701	20-4547380	501(C)(3)	20,000.	0.			CHARITABLE GIFT
EPISCOPAL CHURCH HOME AT YORK PLACE, INC. - 1115 MARION STREET - COLUMBIA, SC 29201	81-4907507	501(C)(3)	50,000.	0.			CHARITABLE GIFT
EPISCOPAL CHURCH OF OUR SAVIOUR 144 CALDWELL STREET ROCK HILL, SC 29730	57-6004169	501(C)(3)	30,806.	0.			CHARITABLE GIFT

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EPISCOPAL DIOCESE OF WESTERN NORTH CAROLINA - 900-B CENTREPARK DRIVE - ASHEVILLE, NC 28805	56-0552779	501(C)(3)	130,638.	0.			CHARITABLE GIFT
EPISCOPAL RELIEF & DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	12,750.	0.			CHARITABLE GIFT
EQUINE RESCUE NETWORK 370 MIDDLETON ROAD BOXFORD, MA 01921	35-2384830	501(C)(3)	6,500.	0.			CHARITABLE GIFT
EQUIPPING WITH TRUTH MINISTRIES, INC. - 119 W. BROAD STREET - STATESVILLE, NC 28677	38-3770606	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ETV ENDOWMENT OF SOUTH CAROLINA, INC. - 401 E. KENNEDY, SUITE B-1 - SPARTANBURG, SC 29302	57-0657549	501(C)(3)	25,628.	0.			CHARITABLE GIFT
EVEN GROUND, INC. 200 E. 21ST STREET #9A NEW YORK, NY 10010	71-0944597	501(C)(3)	55,000.	0.			CHARITABLE GIFT
EVERGLADES FOUNDATION, INC. 18001 OLD CUTLER ROAD, #625 PALMETTO BAY, FL 33157-9810	59-3228899	501(C)(3)	102,500.	0.			CHARITABLE GIFT
EVERYAGE FOUNDATION 100 LEONARD AVENUE NEWTON, NC 28658	56-2243082	501(C)(3)	103,225.	0.			CHARITABLE GIFT
EXODUS OUTREACH FOUNDATION, INC. P.O. BOX 3311 HICKORY, NC 28603	56-2109492	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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EYES EARS NOSE AND PAWS, INC. 308 W. ROSEMARY STREET #304 CHAPEL HILL, NC 27515-3443	61-1436221	501(C)(3)	6,000.	0.			CHARITABLE GIFT
F.I.S.H. OF SANIBEL, INC. 2430-B PERIWINKLE WAY SANIBEL, FL 33957	20-8892375	501(C)(3)	15,000.	0.			CHARITABLE GIFT
F3 FOUNDATION, INC. 7845 COLONY ROAD #C4-202 CHARLOTTE, NC 28226	45-5109140	501(C)(3)	7,800.	0.			CHARITABLE GIFT
FAIRGROVE FAMILY RESOURCE CENTER, INC. - 159 MYRTLE DRIVE - THOMASVILLE, NC 27360	56-1959113	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAITH HARVEST CHURCH 41484 STATE ROUTE 7 REEDSVILLE, OH 45772	31-1443382	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FAITH HOPE & LOVE MENTORING 1800 SOUTH BOULEVARD CHARLOTTE, NC 28203	20-3958526	501(C)(3)	36,000.	0.			CHARITABLE GIFT
FAITH MINISTRY MINISTERIO DE FE P.O. BOX 756 MCALLEN, TX 78505	74-2723088	501(C)(3)	12,360.	0.			CHARITABLE GIFT
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)	23,100.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILIES FIRST-NC, INC. 135 MOCKSVILLE AVENUE #2 SALISBURY, NC 28144	56-1844408	501(C)(3)	88,625.	0.			CHARITABLE GIFT
FAMILIES FORWARD CHARLOTTE P.O. BOX 470436 CHARLOTTE, NC 28247	82-0790354	501(C)(3)	54,600.	0.			CHARITABLE GIFT
FAMILY CRISIS COUNCIL OF ROWAN, INC. - 502 N. LONG STREET - SALISBURY, NC 28144	56-1209870	501(C)(3)	49,600.	0.			CHARITABLE GIFT
FAMILY PROMISE OF DAVIE COUNTY P O BOX 1536 MOCKSVILLE, NC 27028	81-1096297	501(C)(3)	8,000.	0.			CHARITABLE GIFT
FAMILY PROMISE OF YORK COUNTY, INC. - 404 EAST MAIN STREET - ROCK HILL, SC 29730	58-2453186	501(C)(3)	6,000.	0.			CHARITABLE GIFT
FAMILY SERVICES OF DAVIDSON COUNTY, INC. - P.O. BOX 607 - LEXINGTON, NC 27293-0607	58-1591597	501(C)(3)	6,000.	0.			CHARITABLE GIFT
FAMILY YMCA OF GREATER FLORENCE 1700 S. RUTHERFORD ROAD FLORENCE, SC 29505	57-0516770	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FASHION AND COMPASSION 1717 CLEVELAND AVENUE CHARLOTTE, NC 28203	32-0423402	501(C)(3)	11,500.	0.			CHARITABLE GIFT
FEED THE HUNGER, INC. P.O. BOX 2347 BURLINGTON, NC 27216-2347	56-0953324	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	211,750.	0.			CHARITABLE GIFT
FELLOWSHIP FOR THE PERFORMING ARTS, INC. - 630 9TH AVENUE #1409 - NEW YORK, NY 10036	52-1739276	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 970 GAFFNEY, SC 29342	44-0610626	501(C)(3)	245,600.	0.			CHARITABLE GIFT
FIELD SCHOOL, INC. 2301 FOXHALL ROAD NW WASHINGTON, DC 20007	52-0960218	501(C)(3)	6,000.	0.			CHARITABLE GIFT
FILMNORTH 550 VANDALIA STREET #120 ST. PAUL, MN 55114	41-1594894	501(C)(3)	254,750.	0.			CHARITABLE GIFT
FIREFLY ACADEMY, INC. 1320 ARROW POINT DRIVE #109 CEDAR PARK, TX 78613	82-3749390	501(C)(3)	170,000.	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
FIRST BAPTIST CHURCH - SALISBURY 223 N. FULTON STREET SALISBURY, NC 28144-4223	56-0647083	501(C)(3)	27,500.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH - SHELBY 120 N. LAFAYETTE STREET SHELBY, NC 28150	56-1996330	501(C)(3)	69,930.	0.			CHARITABLE GIFT

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FIRST BAPTIST CHURCH - WEST 1801 OAKLAWN AVENUE CHARLOTTE, NC 28216	56-1388775	501(C)(3)	29,367.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH OF CREEDMOOR P.O. BOX 38 CREEDMOOR, NC 27522	56-1322780	501(C)(3)	10,238.	0.			CHARITABLE GIFT
FIRST BAPTIST CHURCH OF GAFFNEY 200 NORTH LIME STREET GAFFNEY, SC 29340	57-0362585	501(C)(3)	31,400.	0.			CHARITABLE GIFT
FIRST CHRISTIAN CHURCH - GOLDSBORO 1609 EAST ASH STREET GOLDSBORO, NC 27530	56-0789452	501(C)(3)	62,256.	0.			CHARITABLE GIFT
FIRST CONGREGATIONAL CHURCH, UCC P.O. BOX 533 MEREDITH, NH 03253	02-0237751	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - ALBEMARLE - P.O. BOX 1578 - ALBEMARLE, NC 28002	56-0689238	501(C)(3)	34,400.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - CHARLOTTE - 200 WEST TRADE STREET - CHARLOTTE, NC 28202	56-0529970	501(C)(3)	642,050.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - LANCASTER - P.O. BOX 990 - LANCASTER, SC 29721	57-0477233	501(C)(3)	20,927.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - MONROE 302 E. WINDSOR STREET MONROE, NC 28112	56-1427103	501(C)(3)	30,443.	0.			CHARITABLE GIFT

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FIRST PRESBYTERIAN CHURCH - ROCK HILL - P.O. BOX 1011 - ROCK HILL, SC 29731	57-0327890	501(C)(3)	22,000.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - ROCKINGHAM - 904 FAYETTEVILLE ROAD - ROCKINGHAM, NC 28379	56-6012233	501(C)(3)	19,298.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - SALISBURY - 308 W. FISHER STREET - SALISBURY, NC 28144	56-0560323	501(C)(3)	93,212.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH - STATESVILLE - 125 NORTH MEETING STREET - STATESVILLE, NC 28677	56-1448412	501(C)(3)	5,200.	0.			CHARITABLE GIFT
FIRST PRESBYTERIAN CHURCH OF CONCORD, NORTH CAROLINA, INC - P.O. BOX 789 - CONCORD, NC 28026-0789	23-6393377	501(C)(3)	107,354.	0.			CHARITABLE GIFT
FIRST RESPONDERS CHILDREN'S FOUNDATION - 38 EAST 32ND STREET #602 - NEW YORK, NY 10016-5566	05-0536854	501(C)(3)	350,000.	0.			CHARITABLE GIFT
FIRST TEE OF CHARLOTTE, INC. REVOLUTION PARK 2661 BARRINGER DRIV CHARLOTTE, NC 28208	56-2245026	501(C)(3)	54,250.	0.			CHARITABLE GIFT
FIRST UNITED CHURCH OF CHRIST - SALISBURY - 207 W. HORAH STREET - SALISBURY, NC 28144	56-1275015	501(C)(3)	151,738.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - AUSTELL - 5705 MULBERRY STREET - AUSTELL, GA 30106	58-1077002	501(C)(3)	33,318.	0.			CHARITABLE GIFT

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FIRST UNITED METHODIST CHURCH - CHARLOTTE - 501 N. TRYON STREET - CHARLOTTE, NC 28202	56-0554220	501(C)(3)	9,000.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - CHERAW - 117 THIRD STREET - CHERAW, SC 29520	57-1098155	501(C)(3)	20,500.	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 - MYRTLE BEACH - P.O. BOX 1367 - MYRTLE BEACH, SC 29578	57-0380350	501(C)(3)	6,000.	0.			CHARITABLE GIFT
FIRST UNITED METHODIST CHURCH - SALISBURY - 217 S. CHURCH STREET - SALISBURY, NC 28144	56-2173880	501(C)(3)	96,000.	0.			CHARITABLE GIFT
FIRST UNITED PRESBYTERIAN CHURCH - CHARLOTTE - 406 N. COLLEGE STREET - CHARLOTTE, NC 28202	56-0752156	501(C)(3)	11,000.	0.			CHARITABLE GIFT
FLABOB AVIATION ASSOCIATES 6207 TEACATE DRIVE C/O JON GOLDENBA RIVERSIDE, CA 92506	86-1122986	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FLETCHER SCHOOL, INC. 8500 SARDIS ROAD CHARLOTTE, NC 28270	56-1340099	501(C)(3)	30,800.	0.			CHARITABLE GIFT
FLORENCE CRITTENTON SERVICES, INC. 33350 HOLABIRD LANE CHARLOTTE, NC 28208	56-0577626	501(C)(3)	121,060.	0.			CHARITABLE GIFT

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FLORIDA CONSERVATION VOTERS EDUCATION FUND, INC. - 1700 N. MONROE STREET #11-286 - TALLAHASSEE, FL 32303	33-1024026	501(C)(3)	150,000.	0.			CHARITABLE GIFT
FLORIDA KEYS EDUCATIONAL FOUNDATION, INC. - 5901 COLLEGE ROAD - KEY WEST, FL 33040	59-6173174	501(C)(3)	7,500.	0.			CHARITABLE GIFT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	15,500.	0.			CHARITABLE GIFT
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA, INC. - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426	501(C)(3)	16,300.	0.			CHARITABLE GIFT
FOOD BANK OF THE ALBEMARLE P.O. BOX 1704 ELIZABETH CITY, NC 27906	56-1341658	501(C)(3)	5,400.	0.			CHARITABLE GIFT
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	21,200.	0.			CHARITABLE GIFT
FOOTBRIDGE INC. P.O. BOX 1716 WELCOME, NC 27374	46-5034865	501(C)(3)	15,000.	0.			CHARITABLE GIFT
FOOTHILLS CONSERVANCY OF NORTH CAROLINA, INC. - P.O. BOX 3023 - MORGANTON, NC 28680	56-1947390	501(C)(3)	404,576.	0.			CHARITABLE GIFT
FOOTHILLS EQUESTRIAN NATURE CENTER, INC. - 3381 HUNTING COUNTRY ROAD - TRYON, NC 28782	58-1596812	501(C)(3)	7,000.	0.			CHARITABLE GIFT

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FOR THE STRUGGLE, INC. 2220 ENGLISH DRIVE CHARLOTTE, NC 28216	83-4652690	501(C)(3)	25,000.	0.			CHARITABLE GIFT
FORCE BLUE, INC. 5 MERRITT COURT KATONAH, NY 10536	81-2921674	501(C)(3)	15,000.	0.			CHARITABLE GIFT
FOREST HILL UNITED METHODIST CHURCH - 265 UNION STREET NORTH - CONCORD, NC 28025	56-6003493	501(C)(3)	15,000.	0.			CHARITABLE GIFT
FOREVER HOME CANINE RESCUE P.O. BOX 204 BARIUM SPRINGS, NC 28010	26-1081347	501(C)(3)	5,500.	0.			CHARITABLE GIFT
FORMAN SCHOOLS, INC. 12 NOFOLK ROAD P.O. BOX 80 LITCHFIELD, CT 06759-0080	06-0646648	501(C)(3)	150,000.	0.			CHARITABLE GIFT
FORSYTH JAIL & PRISON MINISTRIES P.O. BOX 11802 WINSTON-SALEM, NC 27116	58-1334695	501(C)(3)	20,500.	0.			CHARITABLE GIFT
FORSYTH TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 2100 SILAS CREEK PARKWAY - WINSTON-SALEM, NC 27103	56-1070364	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FORT LAWN COMMUNITY CENTER, INC. P.O. BOX 103 FORT LAWN, SC 29714	31-1611139	501(C)(3)	22,500.	0.			CHARITABLE GIFT
FORT MILL CARE CENTER, INC. P.O. BOX 1401 FORT MILL, SC 29716-1401	57-0897461	501(C)(3)	8,431.	0.			CHARITABLE GIFT

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FOSTER VILLAGE CHARLOTTE, INC. P.O. BOX 77672 CHARLOTTE, NC 28271	82-4729146	501(C)(3)	18,050.	0.			CHARITABLE GIFT
FOUNDATION FOR GIRLS 906 DACAVIN DRIVE CHARLOTTE, NC 28226	47-2887394	501(C)(3)	40,000.	0.			CHARITABLE GIFT
FOUNDATION FOR GOOD BUSINESS P.O. BOX 26762 RALEIGH, NC 27611-6762	56-1647986	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FOUNDATION FOR NATIONAL PROGRESS 222 SUTTER STREET, #600 SAN FRANCISCO, CA 94108	94-2282759	501(C)(3)	45,000.	0.			CHARITABLE GIFT
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886	501(C)(3)	115,000.	0.			CHARITABLE GIFT
FOUNDATION OF CALDWELL COMMUNITY COLLEGE TECHNICAL INSTITUTE - P.O. BOX 600 - LENOIR, NC 28645	23-7212721	501(C)(3)	6,500.	0.			CHARITABLE GIFT
FOUNDATION OF FIRSTHEALTH, INC. 150 APPLECROSS ROAD PINEHURST, NC 28374	51-0191937	501(C)(3)	1,113,841.	0.			CHARITABLE GIFT
FOUNDATION OF SHALOM PARK, INC. 5007 PROVIDENCE ROAD, #102 CHARLOTTE, NC 28226	58-1477833	501(C)(3)	430,940.	0.			CHARITABLE GIFT
FRANKIE LEMMON FOUNDATION, INC. 3101 POPLARWOOD COURT #200 RALEIGH, NC 27604	56-1572087	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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FREEDOM COMMUNITIES 3501 TUCKASEEGEE ROAD CHARLOTTE, NC 28208	82-2329303	501(C)(3)	344,750.	0.			CHARITABLE GIFT
FREEDOM FARM MINISTRIES, INC. P.O. BOX 153 BOONE, NC 28607	20-5659740	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FREEDOM FIGHTING MISSIONARIES, INC. - 1635 WAYBRIDGE LANE #3A - CHARLOTTE, NC 28210	85-2791045	501(C)(3)	10,000.	0.			CHARITABLE GIFT
FREEDOM SCHOOL PARTNERS, INC. P.O. BOX 37363 CHARLOTTE, NC 28237-7363	56-2169158	501(C)(3)	200,904.	0.			CHARITABLE GIFT
FRIENDS OF THE CHILDREN - PORTLAND 44 NE MORRIS STREET PORTLAND, OR 97212	93-1098105	501(C)(3)	50,000.	0.			CHARITABLE GIFT
FRIENDS OF THE EARTH 1101 15TH STREET, NW #1100 WASHINGTON, DC 20005	23-7420660	501(C)(3)	101,300.	0.			CHARITABLE GIFT
FRIENDS OF THE WORLD FOOD PROGRAM 1725 I STREET, NW #510 WASHINGTON, DC 20006	13-3843435	501(C)(3)	6,250.	0.			CHARITABLE GIFT
FRIENDS OF YADKIN PATH FOUNDATION, INC. - 2135 BRINGLE FERRY ROAD - SALISBURY, NC 28146	82-3951952	501(C)(3)	5,600.	0.			CHARITABLE GIFT
FRIENDS OF YEMIN ORDE, INC. 4340 EAST-WEST HIGHWAY #202 BETHESDA, MD 20814	22-3090463	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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FRIENDSHIP MISSIONARY BAPTIST CHURCH - DIVISION OF ADMINISTRATION - 3400 BEATTIES FORD ROAD - CHARLOTTE, NC 28216	56-1333927	501(C)(3)	25,500.	0.			CHARITABLE GIFT
FRIENDSHIP TRAYS, INC. 2401-A DISTRIBUTION STREET CHARLOTTE, NC 28203	56-1201496	501(C)(3)	10,200.	0.			CHARITABLE GIFT
FUQUA SCHOOL OF BUSINESS BOX 90120, DEVELOPMENT ALUMNI DURHAM, NC 27708-0118	56-0532129	501(C)(3)	13,000.	0.			CHARITABLE GIFT
FURMAN UNIVERSITY 3300 POINSETT HWY GRANTS ADMINISTRATION OFFICE - GREENVILLE, SC 29613-0002	57-0314395	501(C)(3)	6,207.	0.			CHARITABLE GIFT
FURNISH FOR GOOD 928 N. COLLEGE STREET, 5TH FLOOR CHARLOTTE, NC 28206	84-2758965	501(C)(3)	10,000.	0.			CHARITABLE GIFT
G4G MINISTRIES, INC. 2227 SALISBURY HIGHWAY STATESVILLE, NC 28677-2779	61-1616310	501(C)(3)	14,000.	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)	10,100.	0.			CHARITABLE GIFT
GARDNER-WEBB UNIVERSITY P.O. BOX 997 BOILING SPRINGS, NC 28017	56-0529972	501(C)(3)	47,055.	0.			CHARITABLE GIFT

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GARINGER EDUCATION FOUNDATION, INC. C/O GARINGER HIGH SCHOOL - 1100 EASTWAY DRIVE - CHARLOTTE, NC 28205-1433	46-4704740	501(C)(3)	14,782.	0.			CHARITABLE GIFT
GASTON FAMILY HEALTH SERVICES, INC. - 200 E. SECOND AVENUE - GASTONIA, NC 28052	58-1958398	501(C)(3)	7,531.	0.			CHARITABLE GIFT
GATE PREGNANCY RESOURCE CENTER, INC. - 3824 HWY 49 SOUTH - HARRISBURG, NC 28075	27-0870114	501(C)(3)	21,500.	0.			CHARITABLE GIFT
GATEWAY OF HOPE ADDICTION RECOVERY CENTER - P.O. BOX 397 - NEW LONDON, NC 28127	83-2335413	501(C)(3)	11,000.	0.			CHARITABLE GIFT
GAY MEN'S CHORUS OF CHARLOTTE P.O. BOX 560661 CHARLOTTE, NC 28256	20-5361365	501(C)(3)	24,692.	0.			CHARITABLE GIFT
GEMSTONES & COMPASS LEADERSHIP ACADEMY, INC. - P.O. BOX 484 - SALISBURY, NC 28145	27-0755555	501(C)(3)	14,000.	0.			CHARITABLE GIFT
GENERATIONNATION, INC. P.O. BOX 31365 CHARLOTTE, NC 28231-1365	56-1785359	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GENERATIONS CHURCH 4019 EXECUTIVE PARK BOULEVARD SOUTHPORT, NC 28461	20-1556604	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GEN-ONE, INC. 5311 ABNER LANE CHARLOTTE, NC 28269	83-0933681	501(C)(3)	11,000.	0.			CHARITABLE GIFT

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GEORGETOWN UNIVERSITY STUDENT FINANCIAL AID G19 HEALY HALL BOX 571252 - WASHINGTON, DC 20057	53-0196603	501(C)(3)	14,500.	0.			CHARITABLE GIFT
GEORGETOWN UNIVERSITY LAW CENTER 600 NEW JERSEY AVENUE, NW ROOM 581 OFFICE OF STUDENT ACCOUNTS MCDONOUGH HALL	53-0196603	501(C)(3)	7,000.	0.			CHARITABLE GIFT
GEORGIA CENTER FOR CHILD ADVOCACY, INC. - P.O. BOX 11270 - ATLANTA, GA 30310	58-1762069	501(C)(3)	60,000.	0.			CHARITABLE GIFT
GEORGIA INSTITUTE OF TECHNOLOGY SCHOLARSHIPS & FINANCIAL AID 225 NORTH AVENUE, NW - ATLANTA, GA 30332-0460	58-6002023	501(C)(3)	7,500.	0.			CHARITABLE GIFT
GEORGIA STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID P.O ATLANTA, GA 30302	58-6002050	501(C)(3)	7,810.	0.			CHARITABLE GIFT
GERMANTOWN ACADEMY 340 MORRIS ROAD FORT WASHINGTON, PA 19304-0287	23-1352639	501(C)(3)	15,000.	0.			CHARITABLE GIFT
GETHSEMANE BAPTIST CHURCH OF LAKE NORMAN, INC. - 565 JETTON STREET - DAVIDSON, NC 28036	01-0925334	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GHA AUTISM SUPPORTS P.O. BOX 2487 ALBEMARLE, NC 28002	56-1218105	501(C)(3)	129,000.	0.			CHARITABLE GIFT
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)(3)	73,304.	0.			CHARITABLE GIFT

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GILMAN SCHOOL, INC. 5407 ROLAND AVENUE BALTIMORE, MD 21210	52-0591604	501(C)(3)	14,000.	0.			CHARITABLE GIFT
GIRLS ON THE RUN INTERNATIONAL, INC. - P.O. BOX 30667 PMB 65493 - CHARLOTTE, NC 28230-0667	56-2201835	501(C)(3)	29,850.	0.			CHARITABLE GIFT
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612	94-3373670	501(C)(3)	100,000.	0.			CHARITABLE GIFT
GLOBAL CATALYTIC MINISTRIES P.O. BOX 3343 NAMPA, ID 83653	47-1258737	501(C)(3)	21,000.	0.			CHARITABLE GIFT
GO GLOBAL NC 68 T.W. ALEXANDER DR. BOX 13628 RESEARCH TRIANGLE PARK, NC 27709	56-1751280	501(C)(3)	58,375.	0.			CHARITABLE GIFT
GOLF FORE FUN, INC. P.O. BOX 236 CLEMMONS, NC 27012	20-8114680	501(C)(3)	26,000.	0.			CHARITABLE GIFT
GOOD FELLOWS CLUB, INC. P.O. BOX 34708 CHARLOTTE, NC 28234-4708	56-6047625	501(C)(3)	293,359.	0.			CHARITABLE GIFT
GOOD FOLKS OF YORK COUNTY, INC. P.O. BOX 11528 ROCK HILL, SC 29731	57-0999010	501(C)(3)	8,750.	0.			CHARITABLE GIFT
GOOD FRIENDS 1307 W. MOREHEAD STREET #207 CHARLOTTE, NC 28203	56-1589387	501(C)(3)	41,588.	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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GOOD SHEPHERD UNITED METHODIST CHURCH - 13110 MOSS ROAD - CHARLOTTE, NC 28273	56-1755452	501(C)(3)	100,000.	0.			CHARITABLE GIFT
GOOD SHEPHERD'S CLINIC 220 N. FULTON STREET SALISBURY, NC 28144	56-1833437	501(C)(3)	50,615.	0.			CHARITABLE GIFT
GOODWILL INDUSTRIES OF THE SOUTHERN PIEDMONT, INC. - P.O. BOX 668768 - CHARLOTTE, NC 28266	56-0844639	501(C)(3)	91,304.	0.			CHARITABLE GIFT
GOODYEAR ARTS, INC. 301 CAMP ROAD #200 CHARLOTTE, NC 28206	82-1291043	501(C)(3)	29,606.	0.			CHARITABLE GIFT
GORDON-CONWELL THEOLOGICAL SEMINARY, INC. - 14542 CHOATE CIRCLE - CHARLOTTE, NC 28273	04-2463847	501(C)(3)	40,000.	0.			CHARITABLE GIFT
GOSPEL RENEWAL MINISTRIES, INC. 2500 CARMEL ROAD CHARLOTTE, NC 28226	83-3380831	501(C)(3)	106,500.	0.			CHARITABLE GIFT
GRACE CLINIC OF YADKIN VALLEY P.O. BOX 978 ELKIN, NC 28621	76-0800084	501(C)(3)	24,000.	0.			CHARITABLE GIFT
GRACE EPISCOPAL CHURCH 419 S. MAIN STREET LEXINGTON, NC 27292-3234	56-0788958	501(C)(3)	8,000.	0.			CHARITABLE GIFT
GRACE EVANGELICAL LUTHERAN CHURCH - BOONE - 115 EAST KING STREET - BOONE, NC 28607	56-2171695	501(C)(3)	12,973.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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GRACE PRESBYTERIAN CHURCH - SPARTANBURG - 1010 WENDOVER WAY - SPARTANBURG, SC 29302	37-1843070	501(C)(3)	10,000.	0.			CHARITABLE GIFT
GRACIOUS HANDS TRANSITIONAL HOUSING - P.O. BOX 680354 - CHARLOTTE, NC 28216	45-4479264	501(C)(3)	14,500.	0.			CHARITABLE GIFT
GRAHAM COUNTY DEPARTMENT OF SOCIAL SERVICES - 196 KNIGHT STREET - ROBBINSVILLE, NC 28771	56-6000302	501(C)(3)	17,559.	0.			CHARITABLE GIFT
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	11,000.	0.			CHARITABLE GIFT
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION, INC. - P.O. BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)	15,400.	0.			CHARITABLE GIFT
GRASP (GREAT FALLS REFERRAL & ASSISTANCE PROJECT) - P.O. BOX 424 - GREAT FALLS, SC 29055	57-0753423	501(C)(3)	7,591.	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 CLEVELAND COUNTY BAPTIST ASSOCIATION - 1175 WYKE ROAD - SHELBY, NC 28150	56-0711651	501(C)(3)	24,837.	0.			CHARITABLE GIFT
GREATER ENRICHMENT PROGRAM, INC. P.O. BOX 16188 CHARLOTTE, NC 28297-6188	56-1139792	501(C)(3)	16,000.	0.			CHARITABLE GIFT

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GREATER HICKORY COOPERATIVE CHRISTIAN MINISTRY - 31 1ST AVENUE, SE - HICKORY, NC 28602	56-0934855	501(C)(3)	73,405.	0.			CHARITABLE GIFT
GREATER MIAMI JEWISH FEDERATION, INC. - 4200 BISCAYNE BLVD, 2ND FLOOR - MIAMI, FL 33137-3279	59-0624404	501(C)(3)	25,000.	0.			CHARITABLE GIFT
GREATER SPARTANBURG MINISTRIES INCORPORATED - 680 ASHEVILLE HWY - SPARTANBURG, SC 29303	57-0603712	501(C)(3)	11,661.	0.			CHARITABLE GIFT
GREEN FORESTS WORK 203 THOMAS POE COOPER BLDG 730 ROSE STREET - LEXINGTON, KY 40546-0073	46-1296612	501(C)(3)	200,000.	0.			CHARITABLE GIFT
GREENHOUSE SCHOLARS 1820 FOLSOM STREET BOULDER, CO 80302	20-2863499	501(C)(3)	12,500.	0.			CHARITABLE GIFT
GREENLIGHT FUND, INC. 120 ST. JAMES AVENUE, 6TH FLOOR BOSTON, MA 02116	20-0407083	501(C)(3)	92,500.	0.			CHARITABLE GIFT
GREENPEACE FUND, INC. 702 H STREET NW, #300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	502,000.	0.			CHARITABLE GIFT
GREENSBORO INDEPENDENT SCHOOL CORP. - 5401 LAWDALE DRIVE - GREENSBORO, NC 27455	56-0949932	501(C)(3)	6,750.	0.			CHARITABLE GIFT
GREENSBORO JEWISH FEDERATION GUILFORD CORPORATE PARK 5509-C WEST FRIENDLY AVENUE - GREENSBORO, NC 27410	23-7107693	501(C)(3)	21,420.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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GREENSBORO URBAN MINISTRY 305 W. LEE STREET GREENSBORO, NC 27406	56-0890545	501(C)(3)	357,703.	0.			CHARITABLE GIFT
GREER RELIEF & RESOURCES AGENCY, INC. - P.O. BOX 1303 - GREER, SC 29652-1303	57-0370331	501(C)(3)	7,319.	0.			CHARITABLE GIFT
GROTON SCHOOL P.O. BOX 991, DEVELOPMENT GROTON, MA 01450-0991	04-2104265	501(C)(3)	25,100.	0.			CHARITABLE GIFT
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE OFFICE OF ADVANCEMENT - GREENSBORO, NC 27410	56-0529982	501(C)(3)	16,500.	0.			CHARITABLE GIFT
GUTTMACHER INSTITUTE, INC. 125 MAIDEN LANE, 7TH FLOOR NEW YORK, NY 10038	13-2890727	501(C)(3)	200,000.	0.			CHARITABLE GIFT
H.O.P.E., INC. P.O. BOX 743 WYTHEVILLE, VA 24382	54-1630342	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 322 W. LAMAR STREET - AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	22,100.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF CABARRUS COUNTY - 8 CHURCH STREET, SE - CONCORD, NC 28025	56-1678395	501(C)(3)	12,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF GASTON COUNTY, INC. - 1840 E. FRANKLIN BOULEVARD - GASTONIA, NC 28054	56-1634454	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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HABITAT FOR HUMANITY OF ROWAN COUNTY - P.O. BOX 3356 - SALISBURY, NC 28145-3356	56-1687483	501(C)(3)	11,000.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF THE CHARLOTTE REGION, INC. - P.O. BOX 220287 - CHARLOTTE, NC 28222-0287	56-1366233	501(C)(3)	186,730.	0.			CHARITABLE GIFT
HABITAT FOR HUMANITY OF YORK COUNTY, SC - P.O. BOX 4255 - ROCK HILL, SC 29732	57-0861107	501(C)(3)	17,000.	0.			CHARITABLE GIFT
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET - NEW YORK, NY 10005	13-1656651	501(C)(3)	11,100.	0.			CHARITABLE GIFT
HADEN FOUNDATION, INC. 505 TIMBERLANE TRAIL SALISBURY, NC 28147-7808	82-1000469	501(C)(3)	5,100.	0.			CHARITABLE GIFT
HAMPTON ROADS COMMUNITY FOUNDATION 101 W. MAIN STREET #4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	434,304.	0.			CHARITABLE GIFT
HAMPTON UNIVERSITY FINANCIAL AID OFFICE HAMPTON, VA 23668	54-0505990	501(C)(3)	5,929.	0.			CHARITABLE GIFT
HANDS OF HOPE MEDICAL CLINIC, INC. P.O. BOX 62 YADKINVILLE, NC 27055	27-5569145	501(C)(3)	30,000.	0.			CHARITABLE GIFT
HAPPY'S FARM, INC. 985 PARKS ROAD SALSIBURY, NC 28146	27-0761094	501(C)(3)	11,516.	0.			CHARITABLE GIFT

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HARDING UNIVERSITY HIGH SCHOOL RAM CLUB - P.O. BOX 480483 - CHARLOTTE, NC 28269	20-1028032	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HARDISON UNITED METHODIST CHURCH 1630 JERICHO CHURCH ROAD MOCKSVILLE, NC 27028	56-1332174	501(C)(3)	8,000.	0.			CHARITABLE GIFT
HARVARD BUSINESS SCHOOL P.O. BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	30,500.	0.			CHARITABLE GIFT
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	10,650.	0.			CHARITABLE GIFT
HARVEST CENTER OF CHARLOTTE, INC. P.O. BOX 19269 CHARLOTTE, NC 28219	56-2261612	501(C)(3)	40,000.	0.			CHARITABLE GIFT
HARVEST HOPE FOOD BANK P.O. BOX 451 COLUMBIA, SC 29202	57-0725560	501(C)(3)	30,300.	0.			CHARITABLE GIFT
HARVEY B. GANTT CENTER FOR AFRICAN AMERICAN ARTS & CULTURE - 551 SOUTH TRYON STREET - CHARLOTTE, NC 28202	56-1152286	501(C)(3)	635,204.	0.			CHARITABLE GIFT
HAYWOOD COMMUNITY COLLEGE 185 FREEDLANDER DRIVE CLYDE, NC 28721	56-0894341	501(C)(3)	50,000.	0.			CHARITABLE GIFT
HAYWOOD COMMUNITY COLLEGE FOUNDATION, INC. - 185 FREEDLANDER DRIVE - CLYDE, NC 28721	51-0172736	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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HAYWOOD COUNTY SCHOOLS FOUNDATION, INC. - 1230 NORTH MAIN STREET - WAYNESVILLE, NC 28786	56-1529355	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HAYWOOD WATERWAYS ASSOCIATION, INC. - P.O BOX 389 - WAYNESVILLE, NC 28786	56-2108874	501(C)(3)	25,000.	0.			CHARITABLE GIFT
HEAL CHARLOTTE 326 ORCHARD TRACE LANE, APT 6 CHARLOTTE, NC 28213	81-5158164	501(C)(3)	29,275.	0.			CHARITABLE GIFT
HEALING TRANSITIONS INTERNATIONAL, INC. - 1251 GOODE STREET - RALEIGH, NC 27603	56-2135246	501(C)(3)	11,000.	0.			CHARITABLE GIFT
HEALTHCARE FOUNDATION OF CLEVELAND COUNTY - P.O. BOX 550 - SHELBY, NC 28150	58-1905479	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HEALTHQUEST OF UNION COUNTY, INC. 415 E. FRANKLIN STREET MONROE, NC 28112	56-2117596	501(C)(3)	17,000.	0.			CHARITABLE GIFT
HEALTHREACH COMMUNITY CLINIC P.O. BOX 1265 MOORESVILLE, NC 28115	20-1020941	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HEART MATH TUTORING, INC. 1100 S. MINT STREET, #208 CHARLOTTE, NC 28203	46-4366030	501(C)(3)	212,450.	0.			CHARITABLE GIFT
HEART SOCIETY OF GASTON COUNTY, INC. - 1201 E. GARRISON BOULEVARD - GASTONIA, NC 28054	56-1330921	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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HEART2HEART FOUNDATION, INC. P.O. BOX 2991 ROCK HILL, SC 29732	46-1239466	501(C)(3)	6,000.	0.			CHARITABLE GIFT
HEINEMAN MEDICAL RESEARCH, INC. 1001 BLYTHE BOULEVARD, #604 CHARLOTTE, NC 28203	56-6023076	501(C)(3)	40,600.	0.			CHARITABLE GIFT
HELPING EQUINES REGAIN DIGNITY P.O. BOX 43 TRYON, NC 28782	81-4317379	501(C)(3)	41,000.	0.			CHARITABLE GIFT
HELPING UP MISSION OF BALTIMORE CITY, INC. - 1029 E. BALTIMORE STREET - BALTIMORE, MD 21202	52-0635090	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
HELPS EDUCATION FUND, INC. 2009 FAIRVIEW ROAD BOX 6667 RALEIGH, NC 27628	45-2046989	501(C)(3)	377,446.	0.			CHARITABLE GIFT
HENDERSON COUNTY FREE MEDICAL CLINIC, INC. - 841 CASE STREET - HENDERSONVILLE, NC 28792	56-2212024	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HICKORY MUSEUM OF ART, INC. P.O. BOX 2572 HICKORY, NC 28603	56-1144769	501(C)(3)	61,000.	0.			CHARITABLE GIFT
HIGH POINT UNIVERSITY ONE UNIVERSITY PARKWAY DRAWER 29 HIGH POINT, NC 27268	56-0529999	501(C)(3)	5,664.	0.			CHARITABLE GIFT
HIGHER ED WORKS P.O. BOX 10463 RALEIGH, NC 27605	82-4082527	501(C)(3)	15,000.	0.			CHARITABLE GIFT

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HILL CENTER, INC. 3200 PICKETT ROAD DURHAM, NC 27705-6010	56-2089788	501(C)(3)	5,250.	0.			CHARITABLE GIFT
HILL SCHOOL 717 E. HIGH STREET POTTSTOWN, PA 19464	23-1352647	501(C)(3)	30,000.	0.			CHARITABLE GIFT
HISPANIC FEDERATION, INC. 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	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
HISTORIC PARADISE FOUNDATION 1001 STEELE STREET FORT MILL, SC 29715	84-2505358	501(C)(3)	30,000.	0.			CHARITABLE GIFT
HISTORIC PRESERVATION FOUNDATION OF NORTH CAROLINA, INC. - P.O. BOX 27644 - RALEIGH, NC 27611-7644	56-1145386	501(C)(3)	6,500.	0.			CHARITABLE GIFT
HISTORIC ROCK HILL P.O. BOX 651 ROCK HILL, SC 29731-6651	57-0896569	501(C)(3)	18,000.	0.			CHARITABLE GIFT
HISTORIC ROSEDALE FOUNDATION, INC. 3427 NORTH TRYON STREET CHARLOTTE, NC 28206	56-1558489	501(C)(3)	23,750.	0.			CHARITABLE GIFT
HISTORIC SALISBURY FOUNDATION, INC. - P.O. BOX 4221 - SALISBURY, NC 28145-4221	23-7116467	501(C)(3)	60,636.	0.			CHARITABLE GIFT

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HOCHOKA RETREAT CENTER 4211 BUFF STREET HICKORY, NC 28602	81-3849017	501(C)(3)	10,600.	0.			CHARITABLE GIFT
HOKE COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - P.O. BOX 1209 - RAEFORD, NC 28376	56-1898931	501(C)(3)	19,890.	0.			CHARITABLE GIFT
HOLLINS UNIVERSITY P.O. BOX 9629 ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	250,604.	0.			CHARITABLE GIFT
HOLY COMFORTER EPISCOPAL CHURCH 2701 PARK ROAD CHARLOTTE, NC 28209	58-1488741	501(C)(3)	23,500.	0.			CHARITABLE GIFT
HOLY TRINITY CATHOLIC MIDDLE SCHOOL - 3100 PARK ROAD - CHARLOTTE, NC 28209	56-1779865	501(C)(3)	7,500.	0.			CHARITABLE GIFT
HOME AGAIN FOUNDATION, INC. 7427 MATTHEWS MINT HILL ROAD #105 2 CHARLOTTE, NC 28227	83-0931278	501(C)(3)	5,650.	0.			CHARITABLE GIFT
HOMES OF HOPE, INC. 1816 B EAST MAIN STREET ALBEMARLE, NC 28001	20-2804613	501(C)(3)	5,500.	0.			CHARITABLE GIFT
HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRIVE SALISBURY, NC 28144	56-2231069	501(C)(3)	92,329.	0.			CHARITABLE GIFT
HOOPTEE CHARITIES, INC. P.O. BOX 11683 CHARLOTTE, NC 28220	27-2186758	501(C)(3)	6,000.	0.			CHARITABLE GIFT

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HOPE BAPTIST CHURCH - MATTHEWS 101 STALLINGS ROAD MATTHEWS, NC 28104	81-4838192	501(C)(3)	8,700.	0.			CHARITABLE GIFT
HOPE COMMUNITY CHURCH OF CHARLOTTE 2813 COLTSGATE ROAD, #200 CHARLOTTE, NC 28211	04-3621763	501(C)(3)	15,000.	0.			CHARITABLE GIFT
HOPE FOR INDIA, INC. P.O. BOX 201 9934-D REA ROAD CHARLOTTE, NC 28277	47-1636882	501(C)(3)	155,000.	0.			CHARITABLE GIFT
HOPE FOR JUSTICE, INC. P.O. BOX 280365 NASHVILLE, TN 37228	75-3179471	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOPE HAVEN, INC. 3815 NORTH TRYON STREET CHARLOTTE, NC 28206	58-1314284	501(C)(3)	71,880.	0.			CHARITABLE GIFT
HOPE IN CHRIST COUNSELING, INC. 5182 US 70W MARION, NC 28752	46-4527964	501(C)(3)	20,000.	0.			CHARITABLE GIFT
HOPE IN LANCASTER, INC. P.O. BOX 166 LANCASTER, SC 29720	57-0752150	501(C)(3)	10,177.	0.			CHARITABLE GIFT
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, #250 LANCASTER, PA 17601	23-2836648	501(C)(3)	20,000.	0.			CHARITABLE GIFT
HOPE MEDICAL CLINIC, INC. P.O. BOX 980311 YPSILANTI, MI 48198	38-2469007	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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HOPE REINS 8420 WAKE FOREST HWY RALEIGH, NC 27613	27-1074966	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOPE, INC. P.O. BOX 774 ROCK HILL, SC 29731	57-0747305	501(C)(3)	122,000.	0.			CHARITABLE GIFT
HOPECAM, INC. 12100 SUNSET HILLS ROAD #C-10 RESTON, VA 20190	56-2416801	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOPEGIVERS INTERNATIONAL, INC. P.O. BOX 8808 COLUMBUS, GA 31908-8808	57-0828243	501(C)(3)	75,000.	0.			CHARITABLE GIFT
HOPEWAY FOUNDATION 1717 SHARON ROAD WEST CHARLOTTE, NC 28210	46-4510365	501(C)(3)	546,900.	0.			CHARITABLE GIFT
HORSE PROTECTION SOCIETY OF NORTH CAROLINA, INC. - 2135 MILLER ROAD - CHINA GROVE, NC 28023-9794	56-2122078	501(C)(3)	6,000.	0.			CHARITABLE GIFT
HOSPICE AND COMMUNITY CARE, INC. P.O. BOX 993 ROCK HILL, SC 29731	57-0761549	501(C)(3)	31,500.	0.			CHARITABLE GIFT
HOSPICE AND PALLIATIVE CARE CHARLOTTE REGION - P.O. BOX 470408 - CHARLOTTE, NC 28247	56-1219017	501(C)(3)	2,312,768.	0.			CHARITABLE GIFT
HOSPICE AND PALLIATIVE CARE OF IREDELL COUNTY, INC. - 2347 SIMONTON ROAD - STATESVILLE, NC 28625	56-1376577	501(C)(3)	29,740.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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HOSPICE OF DAVIDSON COUNTY NORTH CAROLINA, INC. - 200 HOSPICE WAY - LEXINGTON, NC 27292	58-1592138	501(C)(3)	36,400.	0.			CHARITABLE GIFT
HOSPICE OF WAKE COUNTY, INC. 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779	501(C)(3)	473,409.	0.			CHARITABLE GIFT
HOSPITALITY HOUSE OF CHARLOTTE 1400 SCOTT AVENUE CHARLOTTE, NC 28203	56-1523878	501(C)(3)	239,000.	0.			CHARITABLE GIFT
HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	27,500.	0.			CHARITABLE GIFT
HOUSE OF MERCY, INC. P.O. BOX 808 BELMONT, NC 28012	56-1733055	501(C)(3)	112,655.	0.			CHARITABLE GIFT
HOUSTON CENTER FOR CONTEMPORARY CRAFT - 4848 MAIN STREET - HOUSTON, TX 77002	76-0621817	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HOWARD UNIVERSITY 2400 SIXTH STREET, NW #218 STUDENT FIN'L SVS BURSAR OFFICE - WASHINGTON, DC	53-0204707	501(C)(3)	18,250.	0.			CHARITABLE GIFT
HUMAN UTILITY, INC. P.O. BOX 441130 #89193 DETROIT, MI 48244-1130	47-2717067	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF CATAWBA COUNTY P.O. BOX 63 HICKORY, NC 28603	58-1535943	501(C)(3)	20,500.	0.			CHARITABLE GIFT

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HUMANE SOCIETY OF CHARLOTTE, INC. 2700 TOOMEY AVENUE CHARLOTTE, NC 28203	58-1342479	501(C)(3)	284,889.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF DAVIE COUNTY 291 EASTON ROAD MOCKSVILLE, NC 27028-8653	56-1759771	501(C)(3)	10,000.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF ROWAN COUNTY, INC. - P.O. BOX 295 - SALISBURY, NC 28145-0295	51-0189835	501(C)(3)	23,500.	0.			CHARITABLE GIFT
HUMANE SOCIETY OF STANLY COUNTY, INC. - 2049 BADIN ROAD - ALBEMARLE, NC 28001	51-0548977	501(C)(3)	11,000.	0.			CHARITABLE GIFT
HUNGER & HEALTH COALITION, INC. P.O. BOX 1837 BOONE, NC 28607	56-1322973	501(C)(3)	25,500.	0.			CHARITABLE GIFT
HUNGER PROJECT 110 W. 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	94-2443282	501(C)(3)	35,000.	0.			CHARITABLE GIFT
I AM 24/7 305 SKYLAND AVENUE CHARLOTE, NC 28205	82-1623105	501(C)(3)	37,300.	0.			CHARITABLE GIFT
I CARE, INC. P.O. BOX 7049 STATESVILLE, NC 28687	56-0860841	501(C)(3)	12,000.	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

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IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY #210 BETHESDA, MD 20814	26-2048480	501(C)(3)	10,000.	0.			CHARITABLE GIFT
IN TOUCH MINISTRIES, INC. P.O. BOX 7900 ATLANTA, GA 30357	58-1495310	501(C)(3)	7,650.	0.			CHARITABLE GIFT
INOVA HEALTH FOUNDATION 8110 GATEHOUSE ROAD #200E FALLS CHURCH, VA 22042-1210	54-1071867	501(C)(3)	6,000.	0.			CHARITABLE GIFT
INREACH 4530 PARK ROAD, #300 CHARLOTTE, NC 28209	52-1084075	501(C)(3)	73,047.	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. - 310 FREEMAN STREET - HENDERSONVILLE, NC 28792	58-1556963	501(C)(3)	115,244.	0.			CHARITABLE GIFT
INTER-FAITH COUNCIL FOR SOCIAL SERVICES, INC. - 110 W. MAIN STREET, SUITE D - CARRBORO, NC 27510	59-1224041	501(C)(3)	9,987.	0.			CHARITABLE GIFT
INTERLOCHEN CENTER FOR THE ARTS P.O. BOX 199 INTERLOCHEN, MI 49643	38-1689022	501(C)(3)	5,250.	0.			CHARITABLE GIFT
INTERNATIONAL HOUSE OF METROLINA, INC. - 1817 CENTRAL AVENUE, #215 - CHARLOTTE, NC 28205	58-1440413	501(C)(3)	123,250.	0.			CHARITABLE GIFT

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INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090	54-1722887	501(C)(3)	6,500.	0.			CHARITABLE GIFT
INTERSTITIAL CYSTITIS ASSOCIATION 7918 JONES BRANCH DRIVE #300 MCLEAN, VA 22102	13-3292137	501(C)(3)	10,000.	0.			CHARITABLE GIFT
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	750,000.	0.			CHARITABLE GIFT
IREDELL CHRISTIAN MINISTRIES, INC. P.O. BOX 86 STATESVILLE, NC 28677	20-4761133	501(C)(3)	6,000.	0.			CHARITABLE GIFT
IREDELL FRIENDS OF THE LIBRARY P.O. BOX 1306 STATESVILLE, NC 28687	56-2269632	501(C)(3)	6,000.	0.			CHARITABLE GIFT
IRIS B. VEST SPIRITCARE CENTER 509 PARK ROAD SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT
IRON CITY MINISTRIES, INC. P.O. BOX 604 BLACKSBURG, SC 29702	58-2418310	501(C)(3)	11,035.	0.			CHARITABLE GIFT
ISABELLA SANTOS FOUNDATION 9935-D REA ROAD #275 CHARLOTTE, NC 28277	26-1332748	501(C)(3)	6,560.	0.			CHARITABLE GIFT
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVENUE NEW ORLEANS, LA 70115	72-0408935	501(C)(3)	37,000.	0.			CHARITABLE GIFT

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ISRAEL GUIDE DOG CENTER FOR THE BLIND - 968 EASTON ROAD, #H - WARRINGTON, PA 18976	23-2519029	501(C)(3)	38,500.	0.			CHARITABLE GIFT
J. SMITH YOUNG YMCA, INC. 119 WEST 3RD AVENUE LEXINGTON, NC 27292	56-0576153	501(C)(3)	12,000.	0.			CHARITABLE GIFT
JACKSON COUNTY DEPARTMENT OF SOCIAL SERVICES - 15 GRIFFIN STREET - SYLVA, NC 28779	56-6000310	501(C)(3)	42,612.	0.			CHARITABLE GIFT
JACKSON STATE UNIVERSITY 1400 J.R. LYNCH STREET JSU BOX 1706 JACKSON, MS 35217-0165	64-6000507	501(C)(3)	5,750.	0.			CHARITABLE GIFT
JAMES B. HUNT JR. INSTITUTE, EDU. LEADERSHIP & POLICY FDN - 4000 CENTREGREEN WAY #301 - CARY, NC 27513	80-0025367	501(C)(3)	906,200.	0.			CHARITABLE GIFT
JAMES SPRUNT FOUNDATION, INC. P.O. BOX 398 KENANSVILLE, NC 28349	23-7405675	501(C)(3)	11,258.	0.			CHARITABLE GIFT
JAMIE KIMBLE FOUNDATION FOR COURAGE - 4112 SHARON COMMONS LANE - CHARLOTTE, NC 28210	47-4875177	501(C)(3)	25,600.	0.			CHARITABLE GIFT
JAZZARTS CHARLOTTE 345 N. COLLEGE STREET #315 CHARLOTTE, NC 28202	27-1728470	501(C)(3)	64,893.	0.			CHARITABLE GIFT
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904-4891	31-1755873	501(C)(3)	21,000.	0.			CHARITABLE GIFT

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JEWISH BOOK COUNCIL 520 8TH AVENUE, 4TH FLOOR NEW YORK, NY 10018	13-3737760	501(C)(3)	6,000.	0.			CHARITABLE GIFT
JEWISH EDUCATIONAL LOAN FUND, INC. 4549 CHAMBLEE DUNWOODY ROAD ATLANTA, GA 30338	58-0568686	501(C)(3)	6,624.	0.			CHARITABLE GIFT
JEWISH FAMILY SERVICES OF GREATER CHARLOTTE, INC. - 5007 PROVIDENCE ROAD #105 - CHARLOTTE, NC 28226	20-1146861	501(C)(3)	95,809.	0.			CHARITABLE GIFT
JEWISH FEDERATION OF GREATER CHARLOTTE - 5007 PROVIDENCE ROAD, #101 - CHARLOTTE, NC 28226	56-1951745	501(C)(3)	875,569.	0.			CHARITABLE GIFT
JOEL FUND P.O. BOX 98837 RALEIGH, NC 27624	47-5179326	501(C)(3)	6,000.	0.			CHARITABLE GIFT
JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BOULEVARD CHARLOTTE, NC 28217	56-1211583	501(C)(3)	71,116.	0.			CHARITABLE GIFT
JOHNS HOPKINS UNIVERSITY 750 EAST PRATT STREET #1700 CHILDREN'S CENTER DEVELOPMENT - BALTIMORE, MD 21	52-0595110	501(C)(3)	7,250.	0.			CHARITABLE GIFT
JOHNS RIVER VALLEY CAMP P.O. BOX 119 COLLETTSVILLE, NC 28611	56-1622102	501(C)(3)	12,400.	0.			CHARITABLE GIFT
JOHNSON & WALES UNIVERSITY (CHARLOTTE) - 801 W. TRADE STREET DEVELOPMENT ALUMNI RELATIONS - CHARLOTTE, NC 28202	05-0306206	501(C)(3)	8,623.	0.			CHARITABLE GIFT

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JOHNSON C. SMITH UNIVERSITY BIDDLE HALL, #325 CHARLOTTE, NC 28216	25-0983069	501(C)(3)	50,550.	0.			CHARITABLE GIFT
JUNCTION BUSINESS SERVICES, INC. 9319 ROBERT D. SNYDER ROAD #403 UNC PORTAL BUILDING - CHARLOTTE, NC 28262	85-0657393	501(C)(3)	10,000.	0.			CHARITABLE GIFT
JUNIOR ACHIEVEMENT OF THE CENTRAL CAROLINAS, INC. - 1701 N. GRAHAM STREET #100 - CHARLOTTE, NC 28206	56-0672085	501(C)(3)	149,300.	0.			CHARITABLE GIFT
JUNIOR CHARITY LEAGUE OF CONCORD P.O. BOX 1008 CONCORD, NC 28026	56-6061166	501(C)(3)	34,050.	0.			CHARITABLE GIFT
JUNIOR ORDER UNITED AMERICAN MECHANICS CHILDREN'S HOME - P.O. BOX 1288 - LEXINGTON, NC 27293-1288	56-0340748	501(C)(3)	7,750.	0.			CHARITABLE GIFT
JUST HOPE, INC. P.O. BOX 1114 COOLEEMEE, NC 27014	46-2175209	501(C)(3)	7,500.	0.			CHARITABLE GIFT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 205 REGENCY EXECUTIVE PK #102 - CHARLOTTE, NC 28217	23-1907729	501(C)(3)	153,775.	0.			CHARITABLE GIFT
KAPPA ALPHA ORDER EDUCATIONAL FOUNDATION - P.O. BOX 1865 - LEXINGTON, VA 24450	75-1783690	501(C)(3)	48,843.	0.			CHARITABLE GIFT
KARE - KERSHAW AREA RESOURCE EXCHANGE - P.O. BOX 364 - KERSHAW, SC 29067	57-0789419	501(C)(3)	7,677.	0.			CHARITABLE GIFT

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KATAWBA VALLEY LAND TRUST P.O. BOX 1776 LANCASTER, SC 29721-1776	57-6143218	501(C)(3)	14,655.	0.			CHARITABLE GIFT
KENAN FLAGLER BUSINESS SCHOOL FOUNDATION - UNC-CHAPEL HILL CB #3490, MCCOLL BLDG - CHAPEL HILL, NC 27599-3490	56-0771850	501(C)(3)	3,260,600.	0.			CHARITABLE GIFT
KENSINGTON COMMUNITY CHURCH 1825 E. SQUARE LAKE ROAD TROY, MI 48085	38-2938448	501(C)(3)	20,000.	0.			CHARITABLE GIFT
KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022	31-4379507	501(C)(3)	10,000.	0.			CHARITABLE GIFT
KEVIN & BRITTANY KISNER FOUNDATION P.O. BOX 784 AIKEN, SC 29802	81-1444661	501(C)(3)	10,000.	0.			CHARITABLE GIFT
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
KEYSTONE SUBSTANCE ABUSE SERVICES P.O. BOX 4437 ROCK HILL, SC 29732-4437	57-0526943	501(C)(3)	5,100.	0.			CHARITABLE GIFT
KHAN ACADEMY P.O. BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3)	2,500,000.	0.			CHARITABLE GIFT
KIAWAH CARES FOUNDATION 23 BEACHWALKER DRIVE C/O CARLA HOWA KIAWAH ISLAND, SC 29455	46-5144577	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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KINDER-MOURN, INC. 1320 HARDING PLACE CHARLOTTE, NC 28204-2922	56-1221194	501(C)(3)	55,550.	0.			CHARITABLE GIFT
KINGS MOUNTAIN LITTLE THEATRE, INC. - 202 S. RAILROAD AVENUE - KINGS MOUNTAIN, NC 28086	56-6047984	501(C)(3)	105,000.	0.			CHARITABLE GIFT
KQED, INC. 50 BEALE STREET, 5TH FLOOR SAN FRANCISCO, CA 94105-1813	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 OFFICE OF ADVANCEMENT 601 BROAD STR LA GRANGE, GA 30240	58-0566199	501(C)(3)	168,000.	0.			CHARITABLE GIFT
LAKE JUNALUSKA ASSEMBLY, INC. P.O. BOX 67 LAKE JUNALUSKA, NC 28745	56-0547461	501(C)(3)	24,570.	0.			CHARITABLE GIFT
LAKE RIDGE ACADEMY 37501 CENTER RIDGE ROAD NORTH RIDGEVILLE, OH 44039	34-6519833	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LANCASTER THEOLOGICAL SEMINARY OF UNITED CHURCH OF CHRIST - 555 W. JAMES STREET - LANCASTER, PA 17603	23-1353386	501(C)(3)	8,009.	0.			CHARITABLE GIFT
LANDFALL FOUNDATION, INC. 1924 PEMBROKE JONES DRIVE WILMINGTON, NC 28405	56-1939554	501(C)(3)	5,300.	0.			CHARITABLE GIFT

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LATIN AMERICAN WOMEN'S ASSOCIATION (LAWA) - 3440 TORINGDON WAY #205 - CHARLOTTE, NC 28277	56-1781060	501(C)(3)	72,500.	0.			CHARITABLE GIFT
LATITUDE PROJECT, INC. 1211 AVENUE OF THE AMERICAS C/O LEONARD KLINBAUM, ROPES & GRAY LLP - NEW YOR	46-4147226	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LAURINBURG PRESBYTERIAN CHURCH 600 W. CHURCH STREET LAURINBURG, NC 28352	56-0532140	501(C)(3)	35,000.	0.			CHARITABLE GIFT
LEADERSHIP INTERNATIONAL, INC. P.O. 637 BRENTWOOD, TN 37024	45-3214815	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LEAGUE FOR INNOVATION IN THE COMMUNITY COLLEGE - 2040 S ALMA SCHOOL ROAD #1-500 - CHANDLER, AZ 85286	95-2577300	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW #700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	4,000,000.	0.			CHARITABLE GIFT
LEAK STREET ALUMNI, INC. P.O. BOX 2252 ROCKINGHAM, NC 28380	58-1674392	501(C)(3)	100,000.	0.			CHARITABLE GIFT
LEARNING COLLABORATIVE P.O. BOX 220488 CHARLOTTE, NC 28222-0488	56-1668333	501(C)(3)	65,358.	0.			CHARITABLE GIFT
LEARNING HELP CENTERS OF CHARLOTTE P.O. BOX 471534 CHARLOTTE, NC 28247	45-5097492	501(C)(3)	60,250.	0.			CHARITABLE GIFT

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LEE INSTITUTE 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	42,150.	0.			CHARITABLE GIFT
LEE STREET THEATRE 329 N. LEE STREET SALISBURY, NC 28144	80-0196717	501(C)(3)	15,100.	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. P.O. BOX 128 STUDENT ACCOUNTS BANNER ELK, NC 28604	56-0529953	501(C)(3)	72,000.	0.			CHARITABLE GIFT
LEGION SIX HISTORICAL FOUNDATION, INC. - 8092 HORIZON STREET - CHINO, CA 91708	20-0372291	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LEIGHTON FORD MINISTRIES 624 MATTHEWS-MINT HILL ROAD #204 MATTHEWS, NC 28105	56-2065723	501(C)(3)	14,316.	0.			CHARITABLE GIFT
LENOIR-RHYNE UNIVERSITY REGISTRAR'S OFFICE BOX 7291 HICKORY, NC 28603	56-0556753	501(C)(3)	61,845.	0.			CHARITABLE GIFT
LEROY SPRINGS & COMPANY, INC. P.O. BOX 1209 FORT MILL, SC 29716-1209	57-0344121	501(C)(3)	66,600.	0.			CHARITABLE GIFT
LEUKEMIA & LYMPHOMA SOCIETY, INC. P.O. BOX 22443 NEW YORK, NY 10087-2443	13-5644916	501(C)(3)	146,050.	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)	996,737.	0.			CHARITABLE GIFT
LEXINGTON HOUSING COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 933 - LEXINGTON, NC 27292	56-1998627	501(C)(3)	8,850.	0.			CHARITABLE GIFT
LIBERTY UNIVERSITY, INC. 1971 UNIVERSITY BOULEVARD DEVELOPMENT OFFICE - LYNCHBURG, VA 24515	54-0946734	501(C)(3)	14,000.	0.			CHARITABLE GIFT
LIFE CENTER OF DAVIDSON COUNTY, INC. - 601 W. CENTER STREET - LEXINGTON, NC 27292	58-1781761	501(C)(3)	8,000.	0.			CHARITABLE GIFT
LIFE CONNECTIONS OF THE CAROLINAS, INC. - 420-200 EAST 15TH STREET - CHARLOTTE, NC 28206	82-0682551	501(C)(3)	57,750.	0.			CHARITABLE GIFT
LIFE ENRICHMENT CENTER OF CLEVELAND COUNTY, INC. - 110 LIFE ENRICHMENT BOULEVARD - SHELBY, NC 28150	58-1406638	501(C)(3)	10,874.	0.			CHARITABLE GIFT
LIGHT FACTORY 1817 CENTRAL AVENUE, #C200 CHARLOTTE, NC 28205-5109	51-0185359	501(C)(3)	38,809.	0.			CHARITABLE GIFT
LIMESTONE COLLEGE 1115 COLLEGE DRIVE GAFFNEY, SC 29340-3799	57-0314402	501(C)(3)	10,000.	0.			CHARITABLE GIFT
LINDAMOOD-BELL ACADEMY 4419 SHARON ROAD CHARLOTTE, NC 28211	77-0140920	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINEBERGER COMPREHENSIVE CANCER CENTER - OFFICE OF EXTERNAL AFFAIRS, CB 7295 - CHAPEL HILL, NC 27599-7295	56-6057494	501(C)(3)	23,903.	0.			CHARITABLE GIFT
LINVILLE FOUNDATION BOX 99 LINVILLE, NC 28646	56-6085044	501(C)(3)	37,600.	0.			CHARITABLE GIFT
LIVE AGAIN MINISTRIES P.O. BOX 333 LOCUST, NC 28097	27-2256967	501(C)(3)	9,900.	0.			CHARITABLE GIFT
LIVE AGAIN MINISTRIES, INC. P.O. BOX 333 LOCUST, NC 28097	27-2256967	501(C)(3)	9,000.	0.			CHARITABLE GIFT
LIVINGSTONE COLLEGE 701 W. MONROE STREET SALISBURY, NC 28144	56-0603922	501(C)(3)	129,629.	0.			CHARITABLE GIFT
LOAVES & FISHES/FRIENDSHIP TRAYS, INC. - 648 GRIFFITH ROAD, SUITE B - CHARLOTTE, NC 28217	56-1398498	501(C)(3)	102,850.	0.			CHARITABLE GIFT
LOAVES AND FISHES, INC. 648 GRIFFITH ROAD, SUITE B CHARLOTTE, NC 28217	56-1398498	501(C)(3)	22,950.	0.			CHARITABLE GIFT
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET, 34TH FLOOR ATTN: ACCOUNTING - NEW YORK, NY 10005	13-3030229	501(C)(3)	100,000.	0.			CHARITABLE GIFT
LOOMIS INSTITUTE 4 BATCHELDER ROAD WINDSOR, CT 06095-0609	06-0653119	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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LOVEBOLT P.O. BOX 5381 CHARLOTTE, NC 28299	85-0545577	501(C)(3)	42,800.	0.			CHARITABLE GIFT
LUCY BURNS INSTITUTE, INC. 8383 GREENWAY BOULEVARD #600 MIDDLETON, WI 53562	20-8036372	501(C)(3)	20,000.	0.			CHARITABLE GIFT
LUMBEE LAND DEVELOPMENT, INC. 6984 NC HWY 711 W PEMBROKE, NC 28372	56-2259380	501(C)(3)	150,000.	0.			CHARITABLE GIFT
LUTHERAN CHURCH OF THE REDEEMER 4700 ARMOUR ROAD COLUMBUS, GA 31904	58-1077485	501(C)(3)	22,200.	0.			CHARITABLE GIFT
LUTHERAN SERVICES CAROLINAS P.O. BOX 947 SALISBURY, NC 28145	20-1457236	501(C)(3)	22,800.	0.			CHARITABLE GIFT
LYNNWOOD FOUNDATION 400 HERMITAGE ROAD CHARLOTTE, NC 28207	56-1987315	501(C)(3)	55,158.	0.			CHARITABLE GIFT
MACEDONIA UNITED METHODIST CHURCH - MULLINS - 402 NORTH MAIN STREET - MULLINS, SC 29574	57-0514374	501(C)(3)	41,184.	0.			CHARITABLE GIFT
MACON COUNTY CARE NETWORK 130 BIDWELL STREET FRANKLIN, NC 28734	58-1813122	501(C)(3)	14,959.	0.			CHARITABLE GIFT
MADE IN DURHAM 307 W. MAIN STREET DURHAM, NC 27701	47-2262963	501(C)(3)	100,000.	0.			CHARITABLE GIFT

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MAIN STREET MISSION OF CHINA GROVE, INC. - 306 S. MAIN STREET - CHINA GROVE, NC 28023	37-1446891	501(C)(3)	23,140.	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
MAINSRING CONSERVATION TRUST, INC. - P.O. BOX 1148 - FRANKLIN, NC 28744-1147	56-2142199	501(C)(3)	2,725,540.	0.			CHARITABLE GIFT
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NC - 217 E. TREMONT AVENUE - CHARLOTTE, NC 28203	56-1492432	501(C)(3)	12,150.	0.			CHARITABLE GIFT
MANNA FOOD BANK, INC. 627 SWANANOVA RIVER ROAD ASHEVILLE, NC 28805	58-1514800	501(C)(3)	8,100.	0.			CHARITABLE GIFT
MARBLES KIDS MUSEUM 201 EAST HARGETT STREET RALEIGH, NC 27601	58-1647538	501(C)(3)	20,000.	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
MARINE TOYS FOR TOTS FOUNDATION 723 EBBETS COURT MYRTLE BEACH, SC 29588	20-3021444	501(C)(3)	10,100.	0.			CHARITABLE GIFT
MARION COUNTY 2523 E. HWY 76 P.O. BOX 183 MARION, SC 29571	57-6000384	501(C)(3)	25,000.	0.			CHARITABLE GIFT

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MARTHA CONNERTON KINETIC WORKS, INC. - 1609 NASSAU BOULEVARD - CHARLOTTE, NC 28205	56-2266383	501(C)(3)	8,204.	0.			CHARITABLE GIFT
MARY BALDWIN UNIVERSITY P.O. BOX 1500 - DEVELOPMENT STAUTON, VA 24402-1500	54-0506319	501(C)(3)	76,250.	0.			CHARITABLE GIFT
MARYMOUNT UNIVERSITY 2807 N. GLEBE ROAD UNIVERSITY ADVAN ARLINGTON, VA 22207	54-0573801	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT) - 77 MASSACHUSETTS AVE, W92-280 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	7,250.	0.			CHARITABLE GIFT
MATTHEW 25 MINISTRIES P.O. BOX 206 HARMONY, NC 28634	16-1767339	501(C)(3)	72,571.	0.			CHARITABLE GIFT
MATTHEW SHOPE MEMORIAL FLY HIGH 221 MAIN STREET, #931 MARINER STATI SEAL BEACH, CA 90740	33-0251398	501(C)(3)	75,000.	0.			CHARITABLE GIFT
MATTHEWS HELP CENTER P.O. BOX 91 MATTHEWS, NC 28106	58-1408738	501(C)(3)	139,618.	0.			CHARITABLE GIFT
MATTHEWS HISTORICAL FOUNDATION P. O. BOX 1117 MATTHEWS, NC 28106	58-1723658	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MATTHEWS PLAYHOUSE OF PERFORMING ARTS, INC. - 100 E. MCDOWELL STREET - MATTHEWS, NC 28105	56-1937368	501(C)(3)	60,352.	0.			CHARITABLE GIFT

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MAXWELL CHAMBERS TRUST FUND OF FIRST PRESBYTERIAN CHURCH ELD - 308 W. FISHER STREET - SALISBURY, NC 28144	56-6047326	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MAXWELL M. CORPENING, JR. MEMORIAL FOUNDATION - P.O. BOX 2400 - MARION, NC 28752	23-7201488	501(C)(3)	57,023.	0.			CHARITABLE GIFT
MAYO CLINIC 4500 SAN PABLO ROAD JACKSONVILLE, FL 32224	41-6011702	501(C)(3)	10,000.	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)	951,218.	0.			CHARITABLE GIFT
MCLEOD MEDICAL CENTER FOUNDATION P O BOX 100551 FLORENCE, SC 29501	57-0818672	501(C)(3)	28,700.	0.			CHARITABLE GIFT
MEALS ON WHEELS OF ROWAN, INC. P.O. BOX 1914 SALISBURY, NC 28145-1914	56-1152417	501(C)(3)	175,500.	0.			CHARITABLE GIFT
MEALS ON WHEELS PEOPLE, INC. 7710 SW 31ST AVENUE PORTLAND, OR 97219	93-0584318	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MECKLENBURG COUNTY REV AND REIMBURSEMENT 700 EAST 4TH STREET, 4TH FLOOR - CHARLOTTE, NC 28202	56-6000319	501(C)(3)	9,500.	0.			CHARITABLE GIFT

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MECKLENBURG MINISTRIES P.O. BOX 11243 CHARLOTTE, NC 28220	56-1583407	501(C)(3)	11,175.	0.			CHARITABLE GIFT
MEDASSIST OF MECKLENBURG 4428 TAGGART CREEK ROAD, #101 CHARLOTTE, NC 28208	56-2018957	501(C)(3)	7,350.	0.			CHARITABLE GIFT
MEDICAL STUDENTS FOR CHOICE P.O. BOX 40935 PHILADELPHIA, PA 19107	20-5263777	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MEETING STREET SCHOOLS 200 MEETING STREET CHARLESTON, SC 29401	20-4587841	501(C)(3)	7,500.	0.			CHARITABLE GIFT
MEL LEAMAN FREE CLINIC OF SMYTH COUNTY - 601 RADIO HILL ROAD - MARION, VA 24354	54-1993876	501(C)(3)	35,000.	0.			CHARITABLE GIFT
MENTAL HEALTH AMERICA OF CENTRAL CAROLINAS, INC. - 3701 LATROBE DRIVE, #140 - CHARLOTTE, NC 28211	56-0674267	501(C)(3)	17,250.	0.			CHARITABLE GIFT
MERCERSBURG ACADEMY 100 ACADEMY DRIVE MERCERSBURG, PA 17236	23-1365963	501(C)(3)	11,033.	0.			CHARITABLE GIFT
MERCY SHIPS P.O. BOX 2020 LINDALE, TX 75771-2020	26-2414132	501(C)(3)	5,750.	0.			CHARITABLE GIFT
MERKOS LINYONEI CHINUCH LUBAVITCH OF NORTH CAROLINA, INC. - 6619 SARDIS ROAD - CHARLOTTE, NC 28270	58-1482114	501(C)(3)	190,830.	0.			CHARITABLE GIFT

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MERRIE WOODE FOUNDATION, INC. 100 MERRIEWOODE ROAD SAPPHIRE, NC 28774	62-1055955	501(C)(3)	9,000.	0.			CHARITABLE GIFT
METROLINA ASSOCIATION FOR THE BLIND, INC. - 704 LOUISE AVENUE - CHARLOTTE, NC 28204	56-0529998	501(C)(3)	6,348.	0.			CHARITABLE GIFT
MICHAEL YANG FOUNDATION 102 WYNDHAM WAY SALISBURY, NC 28147	51-0424438	501(C)(3)	11,688.	0.			CHARITABLE GIFT
MID-SOUTH FOOD BANK 3865 S. PERKINS ROAD MEMPHIS, TN 38118	62-1340755	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)	47,484.	0.			CHARITABLE GIFT
MINT HILL ARTS 11205 LAWYERS ROAD #A MINT HILL, NC 28227	04-3846871	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MINT MUSEUM 2730 RANDOLPH ROAD CHARLOTTE, NC 28207	56-0670666	501(C)(3)	2,990,075.	0.			CHARITABLE GIFT
MIRACLE HILL MINISTRIES, INC. P.O. BOX 2546 GREENVILLE, SC 29602	57-0425826	501(C)(3)	13,233.	0.			CHARITABLE GIFT
MIRAVIA, INC. P.O. BOX 11499 CHARLOTTE, NC 28220	56-1866587	501(C)(3)	11,000.	0.			CHARITABLE GIFT

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MISTY MEADOWS MITEY RIDERS, INC. 455 PROVIDENCE ROAD SOUTH WAXHAW, NC 28173	56-2045099	501(C)(3)	47,498.	0.			CHARITABLE GIFT
MITCHELL COMMUNITY COLLEGE 500 W. BROAD STREET - BLDG #205 STATESVILLE, NC 28677	56-1048429	501(C)(3)	42,288.	0.			CHARITABLE GIFT
MITCHELL COMMUNITY COLLEGE ENDOWMENT FOR EXCELLENCE - 500 WEST BROAD STREET - STATESVILLE, NC 28677	56-1961239	501(C)(3)	5,100.	0.			CHARITABLE GIFT
MOISHE HOUSE 5802 MONROE ROAD CHARLOTTE, NC 28212	26-2599786	501(C)(3)	9,264.	0.			CHARITABLE GIFT
MOMENTS OF HOPE CHURCH 4500 CAMERON VALLEY ROAD #400 CHARLOTTE, NC 28211	83-4305405	501(C)(3)	47,500.	0.			CHARITABLE GIFT
MONROE ASSOCIATION FOR RETARDED CITIZENS, INC. - P.O. BOX 428 - KEY WEST, FL 33041-0428	59-1031546	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MONTANA FOOD BANK NETWORK, INC. 5625 EXPRESSWAY MISSOULA, MT 59808	81-0421243	501(C)(3)	9,800.	0.			CHARITABLE GIFT
MONTANA STATE UNIVERSITY OFFICE OF FINANCIAL SERVICES P.O. BOX 174160 21 MONTANA HALL - BOZEMAN, MT 5	81-6010045	501(C)(3)	15,000.	0.			CHARITABLE GIFT
MOORESVILLE AREA CHRISTIAN MISSION, INC. - P.O. BOX 62 - MOORESVILLE, NC 28115	56-0667685	501(C)(3)	23,557.	0.			CHARITABLE GIFT

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MOORESVILLE SOUP KITCHEN, INC. P.O. BOX 5173 MOORESVILLE, NC 28117	56-1911138	501(C)(3)	12,000.	0.			CHARITABLE GIFT
MORAVIAN CHURCH IN AMERICA SOUTHERN PROVIDENCE - 319 HALED STREET - WINSTON-SALEM, NC 27127	56-0552778	501(C)(3)	177,486.	0.			CHARITABLE GIFT
MOREHEAD CAIN SCHOLARSHIP FUND P.O. BOX 690 CHAPEL HILL, NC 27514-0609	56-2462593	501(C)(3)	19,950.	0.			CHARITABLE GIFT
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST, INC. - 2000 WESTCHESER AVENUE - PURCHASE, NY 10577	52-7082731	501(C)(3)	1,160,815.	0.			CHARITABLE GIFT
MOTHERING ACROSS CONTINENTS, INC. 310 ARLINGTON AVENUE #303 CHARLOTTE, NC 28203	27-0534762	501(C)(3)	5,250.	0.			CHARITABLE GIFT
MOTLEY FOOL FOUNDATION P.O. BOX 70706 PHILADELPHIA, PA 19176-0706	84-1970428	501(C)(3)	20,000.	0.			CHARITABLE GIFT
MOUNT AIRY HIGH SCHOOL 1011 N. SOUTH STREET MT. AIRY, NC 27030	56-6001082	501(C)(3)	10,000.	0.			CHARITABLE GIFT
MOUNT TABOR UNITED METHODIST CHURCH - 3543 ROBINHOOD ROAD - WINSTON-SALEM, NC 27106	20-4072222	501(C)(3)	13,550.	0.			CHARITABLE GIFT
MOUNTAIN PROJECTS, INC. 2177 ASHEVILLE ROAD WAYNESVILLE, NC 28786	56-0849092	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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MOUNTAIN RETREAT ASSOCIATION P.O. BOX 969 MONTREAT, NC 28757	56-0532142	501(C)(3)	8,500.	0.			CHARITABLE GIFT
MOUNTAINTRUE, INC. 29 NORTH MARKET STREET, #610 ASHEVILLE, NC 28801	56-1422691	501(C)(3)	305,500.	0.			CHARITABLE GIFT
MOVEMENT CHARTER SCHOOL 2701-C FREEDOM DRIVE CHARLOTTE, NC 28208	47-5153366	501(C)(3)	25,000.	0.			CHARITABLE GIFT
MUDDY SNEAKERS, INC. P.O. BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	366,500.	0.			CHARITABLE GIFT
MULTIPLY CHURCH 150 WARREN C. COLEMAN BOULEVARD N CONCORD, NC 28027	56-0951150	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MUSC FOUNDATION FOR RESEARCH DEVELOPMENT - 135 CANNON STREET #101L - CHARLESTON, SC 29425	57-1031624	501(C)(3)	50,000.	0.			CHARITABLE GIFT
MUSTARD SEED OF CENTRAL FLORIDA, INC. - 12 MUSTARD SEED LANE - ORLANDO, FL 32810	59-2906383	501(C)(3)	6,000.	0.			CHARITABLE GIFT
MY BROTHER'S KEEPER CHARLOTTE-MECKLENBURG COUNTY - 400 E MOREHEAD STREET - CHARLOTTE, NC 28202	85-3271495	501(C)(3)	31,000.	0.			CHARITABLE GIFT
MYERS PARK BAPTIST CHURCH 1900 QUEENS ROAD CHARLOTTE, NC 28207-2582	56-0529959	501(C)(3)	52,728.	0.			CHARITABLE GIFT

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MYERS PARK HIGH SCHOOL FOUNDATION, INC. - 2400 COLONY ROAD - CHARLOTTE, NC 28209	45-4381569	501(C)(3)	17,000.	0.			CHARITABLE GIFT
MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	56-0532133	501(C)(3)	3,590,519.	0.			CHARITABLE GIFT
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS ROAD CHARLOTTE, NC 28207	56-0529960	501(C)(3)	689,861.	0.			CHARITABLE GIFT
MYFUTURENC, INC. 706 HILLSBOROUGH STREET #100 RALEIGH, NC 27603-1664	84-2326658	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NAATP FOUNDATION FOR RECOVERY SCIENCE AND EDUCATION - 1120 LINCOLN STREET #1104 - DENVER, CO 80203	85-2067681	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NAMI PIEDMONT TRI-COUNTY P.O. BOX 3626 ROCK HILL, SC 29732	57-0913289	501(C)(3)	13,000.	0.			CHARITABLE GIFT
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS - 1228 1/2 31ST STREET NW #110 - WASHINGTON, DC 20007	68-0633254	501(C)(3)	100,000.	0.			CHARITABLE GIFT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 1 BILLY GRAHAM PARKWAY - CHARLOTTE, NC 28201	58-1493949	501(C)(3)	2,293,504.	0.			CHARITABLE GIFT
NATIONAL COLLEGE RESOURCES FOUNDATION - 750 N. DIAMOND BAR BLVD #208 - DIAMOND BAR, CA 91765	86-1120719	501(C)(3)	62,000.	0.			CHARITABLE GIFT

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NATIONAL HONORARY BETA CLUB 151 BETA CLUB WAY SPARTANBURY, SC 29306	57-0314447	501(C)(3)	3,251,418.	0.			CHARITABLE GIFT
NATIONAL HOSPICE FOUNDATION 1731 KINGS STREET, #200 ALEXANDRIA, VA 22314	54-1586967	501(C)(3)	5,485.	0.			CHARITABLE GIFT
NATIONAL MULTIPLE SCLEROSIS SOCIETY GREATER CAROLINA CHAPTER - 4601 CHARLOTTE PARK DRIVE #100 - CHARLOTTE, NC 28217	56-0899381	501(C)(3)	22,100.	0.			CHARITABLE GIFT
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE, NW #200 WASHINGTON, DC 20005	52-1086761	501(C)(3)	100,000.	0.			CHARITABLE GIFT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET, NW #700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	1,072,400.	0.			CHARITABLE GIFT
NATIONAL PRESBYTERIAN SCHOOL, INC. 4121 NEBRASKA AVENUE NW WASHINGTON, DC 20016	52-1748507	501(C)(3)	7,700.	0.			CHARITABLE GIFT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	6,004,300.	0.			CHARITABLE GIFT
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, #100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	793,964.	0.			CHARITABLE GIFT
NAZARETH CHILDREN'S HOME, INC. P.O. BOX 1438 ROCKWELL, NC 28138	56-0556754	501(C)(3)	14,600.	0.			CHARITABLE GIFT

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NC WARN, INC. P.O. BOX 61051 DURHAM, NC 27715-1051	56-1734433	501(C)(3)	1,800,000.	0.			CHARITABLE GIFT
NCGA FOUNDATION 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	94-3108575	501(C)(3)	11,500.	0.			CHARITABLE GIFT
NCSU STUDENT AID ASSOCIATION, INC. P.O. BOX 37100 RALEIGH, NC 27627-7100	56-0650623	501(C)(3)	2,408,860.	0.			CHARITABLE GIFT
NEVINS, INC. P.O. BOX 26546 CHARLOTTE, NC 28221	56-0691101	501(C)(3)	26,120.	0.			CHARITABLE GIFT
NEW BEGINNINGS BAPTIST CHURCH 708 OLD NORTH MAIN STREET CLOVER, SC 29710	20-1730536	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NEW ENGLAND HISTORICAL GENEALOGICAL SOCIETY - 99 NEWBURY STREET #101 - BOSTON, MA 02116	04-2104757	501(C)(3)	20,000.	0.			CHARITABLE GIFT
NEW LIFE APOSTOLIC CHURCH OF JESUS CHRIST - 4160 ZION CHURCH ROAD - CONCORD, NC 28025	20-4309860	501(C)(3)	126,000.	0.			CHARITABLE GIFT
NEW MORNING FOUNDATION 1501 MAIN STREET #150 COLUMBIA, SC 29201	95-4894776	501(C)(3)	20,000.	0.			CHARITABLE GIFT
NEW WAY GLOBAL 36 WEST AVENUE GREENVILLE, SC 29611	82-1359139	501(C)(3)	50,000.	0.			CHARITABLE GIFT

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NEW YORK CITY BALLET 20 LINCOLN CENTER PLAZA C/O MAJOR G NEW YORK, NY 10023	13-2947386	501(C)(3)	90,000.	0.			CHARITABLE GIFT
NEW YORK UNIVERSITY OFFICE OF THE BURSAR 726 BROADWAY, NEW YORK, NY 10003	13-5562308	501(C)(3)	13,600.	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 REAL ESTATE FOUNDATION - 200 N. BENBOW ROAD - GREENSBORO, NC 27411	56-6075899	501(C)(3)	332,250.	0.			CHARITABLE GIFT
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 & TECHNICAL STATE UNIVERSITY - FINANCIAL AID OFFICE 1601 E. MARKET STREET - GREENSBORO, NC	56-6000007	501(C)(3)	191,614.	0.			CHARITABLE GIFT
NORTH CAROLINA AGRICULTURAL FOUNDATION, INC. - NCSU CAMPUS BOX 7645 - RALEIGH, NC 27695-7645	56-6049304	501(C)(3)	6,800.	0.			CHARITABLE GIFT
NORTH CAROLINA ALLIANCE FOR SCHOOL LEADERSHIP DEVELOPMENT - P.O. BOX 28148 - RALEIGH, NC 27611	47-2069439	501(C)(3)	225,000.	0.			CHARITABLE GIFT
NORTH CAROLINA ASSOCIATION OF FREE AND CHARITABLE CLINICS - 1399 ASHLEYBOOK LANE #110 - WINSTON-SALEM, NC 27103	56-2062170	501(C)(3)	55,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 940 NW CARY PARKWAY #121 - CARY, NC 27513	46-2988453	501(C)(3)	57,000.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTRAL UNIVERSITY OFFICE OF THE COMPTROLLER P.O. BOX DURHAM, NC 27707	56-6000730	501(C)(3)	13,500.	0.			CHARITABLE GIFT
NORTH CAROLINA CENTRAL UNIVERSITY FOUNDATION, INC. - P.O. BOX 52466 - DURHAM, NC 27715-2466	23-7410301	501(C)(3)	6,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COASTAL FEDERATION, INC. - 3609 HWY. 24 (OCEAN) - NEWPORT, NC 28570	58-1494098	501(C)(3)	1,117,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	381,000.	0.			CHARITABLE GIFT
NORTH CAROLINA COMMUNITY FOUNDATION, INC. - 3737 GLENWOOD AVENUE #460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	281,714.	0.			CHARITABLE GIFT
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713	501(C)(3)	1,000,000.	0.			CHARITABLE GIFT
NORTH CAROLINA EDUCATION CORPS 124 S. PETTIGREW STREET RALEIGH, NC 27610	86-2714571	501(C)(3)	500,000.	0.			CHARITABLE GIFT
NORTH CAROLINA HIGH SCHOOL ATHLETIC ASSOCIATION - P.O. BOX 3216 - CHAPEL HILL, NC 27515	56-0655425	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA HILLEL 210 WEST CAMERON AVENUE CHAPEL HILL, NC 27516	56-6094521	501(C)(3)	8,530.	0.			CHARITABLE GIFT
NORTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES - 530 N. BLOUNT STREET - RALEIGH, NC 27604	56-0775353	501(C)(3)	51,560.	0.			CHARITABLE GIFT
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION - P.O. BOX 12671 - RALEIGH, NC 27605	23-7206810	501(C)(3)	4,502,600.	0.			CHARITABLE GIFT
NORTH CAROLINA MUSEUM OF LIFE AND SCIENCE - 433 W. MURRAY AVENUE - DURHAM, NC 27704	56-0938434	501(C)(3)	22,000.	0.			CHARITABLE GIFT
NORTH CAROLINA NATURE CONSERVANCY 334 BLACKWELL STREET #300 DURHAM, NC 27701	53-0242652	501(C)(3)	783,224.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND SCHOOL - ASHEVILLE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805	56-0857708	501(C)(3)	78,750.	0.			CHARITABLE GIFT
NORTH CAROLINA OUTWARD BOUND SCHOOL - CHARLOTTE - 2582 RICEVILLE ROAD - ASHEVILLE, NC 28805-9793	56-0857708	501(C)(3)	27,100.	0.			CHARITABLE GIFT
NORTH CAROLINA PERFORMING ARTS CENTER FOUNDATION - 130 N.TRYON STREET - CHARLOTTE, NC 28202	58-1791724	501(C)(3)	275,097.	0.			CHARITABLE GIFT
NORTH CAROLINA PUBLIC INTEREST RESEARCH GROUP EDUCATION FUND - 10 WEST HARGETT STREET #214 - RALEIGH, NC 27601	56-2152392	501(C)(3)	60,000.	0.			CHARITABLE GIFT

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NORTH CAROLINA STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695-7901	56-6046987	501(C)(3)	228,500.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7501 RALEIGH, NC 27695-7501	56-6000756	501(C)(3)	1,324,968.	0.			CHARITABLE GIFT
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695-7474	56-6049503	501(C)(3)	245,600.	0.			CHARITABLE GIFT
NORTH CAROLINA SUSTAINABLE ENERGY ASSOCIATION - 4800 SIX FORKS ROAD #300 - RALEIGH, NC 27609	58-1342588	501(C)(3)	403,000.	0.			CHARITABLE GIFT
NORTH CAROLINA SYMPHONY SOCIETY, INC. - 3700 GLENWOOD AVENUE, #130 - RALEIGH, NC 27612	56-0556755	501(C)(3)	19,500.	0.			CHARITABLE GIFT
NORTH CAROLINA TEXTILE FOUNDATION, INC. - P.O. BOX 8301 - RALEIGH, NC 27695-8301	56-6045324	501(C)(3)	20,000.	0.			CHARITABLE GIFT
NORTH CAROLINA THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874	501(C)(3)	12,000.	0.			CHARITABLE GIFT
NORTH CAROLINA TRANSPORTATION MUSEUM FOUNDATION - P.O. BOX 69 - SPENCER, NC 28159	58-1315178	501(C)(3)	8,300.	0.			CHARITABLE GIFT
NORTH CAROLINA VETERINARY MEDICAL FOUNDATION, INC. - NCSU BOX 7207 - RALEIGH, NC 27695	58-1344473	501(C)(3)	9,717.	0.			CHARITABLE GIFT

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NORTH CAROLINA WILDLIFE FEDERATION 1024 WASHINGTON STREET RALEIGH, NC 27604	56-1564376	501(C)(3)	691,025.	0.			CHARITABLE GIFT
NORTH CAROLINA WILDLIFE RESOURCES COMMISSION - 1701 MAIL SERVICE CENTER - RALEIGH, NC 27699-1701	73-6502734	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH CAROLINA ZOOLOGICAL SOCIETY, INC. - 4403 ZOO PARKWAY - ASHEBORO, NC 27205	56-0990900	501(C)(3)	68,090.	0.			CHARITABLE GIFT
NORTH CAROLINIANS FOR REDISTRICTING REFORM - P.O. BOX 293 - RALEIGH, NC 27602	82-3410732	501(C)(3)	30,000.	0.			CHARITABLE GIFT
NORTH END COMMUNITY COALITION 201 N. MCDOWELL STREET #30234 CHARLOTTE, NC 28230	81-2943846	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NORTH HILLS CHRISTIAN SCHOOL, INC. 2970 WEST INNES STREET SALISBURY, NC 28144	23-7111580	501(C)(3)	330,948.	0.			CHARITABLE GIFT
NORTH MECKLENBURG CHILD DEVELOPMENT ASSOCIATION, INC. - P.O. BOX 848 - DAVIDSON, NC 28036	56-0891613	501(C)(3)	43,900.	0.			CHARITABLE GIFT
NORTH MECKLENBURG VOLUNTEER RESCUE SQUAD FOUNDATION - P.O. BOX 622 - HUNTERSVILLE, NC 28070	56-1493828	501(C)(3)	11,000.	0.			CHARITABLE GIFT
NORTH STRAND HELPING HAND P.O. BOX 115 NORTH MYRTLE BEACH, SC 29597	57-0647026	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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NORTH WILKESBORO WOMANS CLUB C/O PAULETTA PARKER 135 FOX RUN DRI WILKESBORO, NC 28297	27-3648322	501(C)(3)	7,200.	0.			CHARITABLE GIFT
NORTHEASTERN UNIVERSITY 354 RICHARDS HALL, OUTSIDE SCHOLARSHIPS 360 HUNTINGTON AVENUE - BOSTON, MA 0	04-1679980	501(C)(3)	14,500.	0.			CHARITABLE GIFT
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)	34,658.	0.			CHARITABLE GIFT
NORTHWESTERN UNIVERSITY 2020 RIDGE AVENUE EVANSTON, IL 60208	36-2167817	501(C)(3)	9,250.	0.			CHARITABLE GIFT
NOVUSWAY, INC. 28 SPRUCE DRIVE ARDEN, NC 28704	58-1911780	501(C)(3)	11,095.	0.			CHARITABLE GIFT
NRA FOUNDATION, INC. 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	52-1710886	501(C)(3)	5,500.	0.			CHARITABLE GIFT
NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	26-1277941	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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NU DECO ENSEMBLE, INC. 2100 BISCAYNE BOULEVARD C/O SAM HYK MIAMI, FL 33137	46-2816614	501(C)(3)	10,000.	0.			CHARITABLE GIFT
NUCLEAR INFORMATION AND RESOURCE SERVICE - 6930 CAROLL AVENUE, #340 - TAKOMA PARK, MD 20912	52-1119677	501(C)(3)	25,000.	0.			CHARITABLE GIFT
OAKLAND AVENUE PRESBYTERIAN CHURCH 421 OAKLAND AVENUE ROCK HILL, SC 29730	57-0336025	501(C)(3)	76,250.	0.			CHARITABLE GIFT
OAKLAND BAPTIST CHURCH, INC. 1067 OAKLAND AVENUE ROCK HILL, SC 29732	57-0792932	501(C)(3)	30,951.	0.			CHARITABLE GIFT
OCEAN CONSERVANCY, INC. 1300 19TH STREET, NW, 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501(C)(3)	200,450.	0.			CHARITABLE GIFT
OCEANA, INC. 1350 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036	51-0401308	501(C)(3)	201,000.	0.			CHARITABLE GIFT
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-1145986	501(C)(3)	200,500.	0.			CHARITABLE GIFT
OMBUDSMAN INTERNATIONAL, INC. 8306 WILSHIRE BOULEVARD #1752 BEVERLY HILLS, CA 90211	91-2197836	501(C)(3)	233,700.	0.			CHARITABLE GIFT
ON EAGLE'S WINGS, INC. P.O. BOX 38587 CHARLOTTE, NC 28278	74-3253195	501(C)(3)	69,000.	0.			CHARITABLE GIFT

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ONE LOVE FOUNDATION IN HONOR OF YEARDLEY LOVE, INC. - P.O. BOX 368 - BRONXVILLE, NY 10708	27-2904497	501(C)(3)	6,000.	0.			CHARITABLE GIFT
ONE MISSION SOCIETY 941 FRY ROAD, P.O. BOX A GREENWOOD, IN 46142	95-1891575	501(C)(3)	12,500.	0.			CHARITABLE GIFT
ONE VOICE, INC. P.O. BOX 9241 CHARLOTTE, NC 28299	58-1979889	501(C)(3)	45,600.	0.			CHARITABLE GIFT
ONE7 MINISTRIES P.O. BOX 220346 CHARLOTTE, NC 28222	26-3700660	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ONEWORLD HEALTH 21-D GAMECOCK AVENUE CHARLESTON, SC 29407	26-3717278	501(C)(3)	50,000.	0.			CHARITABLE GIFT
OPEN HANDS OF DAVIDSON COUNTY, INC. - P.O. BOX 409 - LEXINGTON, NC 27293	46-4341245	501(C)(3)	11,000.	0.			CHARITABLE GIFT
OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	56-6019660	501(C)(3)	439,496.	0.			CHARITABLE GIFT
OPERATION SMILE, INC. 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)	5,650.	0.			CHARITABLE GIFT
ORANGE CONGREGATIONS IN MISSIONS, INC. - 300 MILLSTONE DRIVE - HILLSBOROUGH, NC 27278	58-1563438	501(C)(3)	28,731.	0.			CHARITABLE GIFT

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ORTHOCAROLINA RESEARCH INSTITUTE, INC. - 2001 VAIL AVENUE #300 - CHARLOTTE, NC 28207	01-0648145	501(C)(3)	124,744.	0.			CHARITABLE GIFT
OSHUN MOUNTAIN SANCTUARY, INC. 87 RICHMOND HILL DRIVE ASHEVILLE, NC 28806	45-2763182	501(C)(3)	665,000.	0.			CHARITABLE GIFT
OUR CHILDREN'S TRUST P.O. BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3)	50,000.	0.			CHARITABLE GIFT
OUR DAILY BREAD CHRISTIAN FOOD MINISTRY, INC. - P.O. BOX 743 - ROCKINGHAM, NC 28380	42-1722754	501(C)(3)	100,000.	0.			CHARITABLE GIFT
OUR SAVIOR LUTHERAN CHURCH 2705 TAMIAMI TRAIL N NOKOMIS, FL 34275-3424	59-2438988	501(C)(3)	15,567.	0.			CHARITABLE GIFT
OURBRIDGE, INC. 3925 WILLARD FARROW DRIVE CHARLOTTE, NC 28215	46-3784901	501(C)(3)	92,400.	0.			CHARITABLE GIFT
OWN YOUR FUTURE OUTREACH, INC. 27-28 THOMSON AVENUE RETAIL UNIT 2 LONG ISLAND CITY, NY 11101	82-3936270	501(C)(3)	15,000.	0.			CHARITABLE GIFT
P.A.T.H., INC. P.O. BOX 52 YORK, SC 29745	57-0565029	501(C)(3)	5,627.	0.			CHARITABLE GIFT
PALM SPRINGS AIR MUSEUM, INC. 745 NORTH GENE AUTRY TRAIL PALM SPRINGS, CA 92262	33-0615350	501(C)(3)	430,000.	0.			CHARITABLE GIFT

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PAN-AFRICAN ACADEMY OF CHRISTIAN SURGEONS - 1315 N. PARK AVENUE - PALATINE, IL 60067	84-2569391	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PAN-MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	6,450.	0.			CHARITABLE GIFT
PARALYZED VETERANS OF AMERICA 801 18TH STREET, NW WASHINGTON, DC 20006	13-1946868	501(C)(3)	6,143.	0.			CHARITABLE GIFT
PARENTS & FRIENDS OF LESBIANS & GAYS, INC. - P.O. BOX 472532 - CHARLOTTE, NC 28247-2532	58-1760960	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PARK ROAD BAPTIST CHURCH 3900 PARK ROAD CHARLOTTE, NC 28209	56-0708436	501(C)(3)	8,000.	0.			CHARITABLE GIFT
PARKINSON ASSOCIATION OF THE CAROLINAS - 2101 SARDIS ROAD N #102 - CHARLOTTE, NC 28227	30-0064156	501(C)(3)	29,703.	0.			CHARITABLE GIFT
PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 845578 - BOSTON, MA 02284-5578	04-3567502	501(C)(3)	5,300.	0.			CHARITABLE GIFT
PARTNERS IN LEARNING CHILD DEVELOPMENT CENTER - 2386 ROBIN ROAD - SALISBURY, NC 28144	56-2116380	501(C)(3)	260,434.	0.			CHARITABLE GIFT
PARTNERS IN SUSTAINABLE DEVELOPMENT INTERNATIONAL - 600 WEST BOULEVARD S - COLUMBIA, MO 65203	20-1718533	501(C)(3)	7,500.	0.			CHARITABLE GIFT

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PARTNERSHIP FOR APPALACHIAN GIRLS' EDUCATION - 177 BAILEY'S BRANCH ROAD - MARSHALL, NC 28753	85-2933248	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PARTNERSHIP FOR POLICY INTEGRITY, INC. - 54 ARNOLD ROAD - PELHAM, MA 01002	27-1542291	501(C)(3)	475,000.	0.			CHARITABLE GIFT
PARTNERSHIP OF ASHE P.O. BOX 156 JEFFERSON, NC 28640	56-1892216	501(C)(3)	35,000.	0.			CHARITABLE GIFT
PATHWAYS COMMUNITY CENTER, INC. 1956 FARROW DRIVE ROCK HILL, SC 29732	38-4058007	501(C)(3)	56,000.	0.			CHARITABLE GIFT
PATRIOT FOUNDATION P.O. BOX 5069 PINEHURST, NC 28374	20-0232968	501(C)(3)	22,000.	0.			CHARITABLE GIFT
PATRIOT LEGACY FUND, INC. 3920 SUWANEE BEND DRIVE SUWANEE, GA 30024	82-3478860	501(C)(3)	7,000.	0.			CHARITABLE GIFT
PAT'S PLACE CHILD ADVOCACY CENTER, INC. - 901 EAST BOULEVARD - CHARLOTTE, NC 28203	20-1820596	501(C)(3)	23,850.	0.			CHARITABLE GIFT
PAUL L. DUNBAR GROUP 120 EAST INNES STREET SALISBURY, NC 28144	47-5161691	501(C)(3)	7,325.	0.			CHARITABLE GIFT
PAULA TAKACS FOUNDATION FOR SARCOMA RESEARCH - P.O. BOX 78416 - CHARLOTTE, NC 28271	27-3366677	501(C)(3)	16,000.	0.			CHARITABLE GIFT

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PAVILLON INTERNATIONAL 241 PAVILLON PLACE MILL SPRING, NC 28756	38-3102731	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PAWMETTO LIFELINE, INC. 1275 BOWER PARKWAY COLUMBIA, SC 29212	56-2146419	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PCA MISSION TO NORTH AMERICA P.O. BOX 890233 CHARLOTTE, NC 28289-0233	64-0541857	501(C)(3)	8,500.	0.			CHARITABLE GIFT
PEACEMAKERS OF ROCKY MOUNT, INC. 1725 DAVIS STREET ROCKY MOUNT, NC 27803	47-2453596	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PEACHCENTER MINISTRIES, INC. P.O. BOX 554 GAFFNEY, SC 29342	57-1002811	501(C)(3)	8,000.	0.			CHARITABLE GIFT
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PEDAL FACTORY, INC. P.O. BOX 2353 SALISBURY, NC 28145	47-5304105	501(C)(3)	12,600.	0.			CHARITABLE GIFT
PEE DEE CRISIS PREGNANCY CENTER 202 S. LAWRENCE STREET ROCKINGHAM, NC 28379	56-2147282	501(C)(3)	100,000.	0.			CHARITABLE GIFT
PENFIELD CHILDREN'S CENTER 833 NORTH 26TH STREET MILWAUKEE, WI 53233	39-1093701	501(C)(3)	10,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENINSULA COMMUNITY FOUNDATION 19101 PENINSULA CLUB DRIVE CORNELIUS, NC 28031	01-0554374	501(C)(3)	10,500.	0.			CHARITABLE GIFT
PENLAND SCHOOL OF CRAFT, INC. P.O. BOX 37 PENLAND, NC 28765	56-0623948	501(C)(3)	24,150.	0.			CHARITABLE GIFT
PENNSYLVANIA STATE UNIVERSITY 227D HUB, FINANCE THON OFFICE UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	30,200.	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
PERFORMING ARTS AND EDUCATION CENTER OF YORK COUNTY - P.O. BOX 12589 - ROCK HILL, SC 29731	82-3025634	501(C)(3)	100,000.	0.			CHARITABLE GIFT
PERSECUTION PROJECTION FOUNDATION P.O. BOX 1327 CULPEPPER, VA 22701	54-1976312	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PFEIFFER UNIVERSITY 48380 U.S. HIGHWAY 52 NORTH MISENHEIMER, NC 28109	56-0529990	501(C)(3)	55,198.	0.			CHARITABLE GIFT
PGA TOUR FIRST TEE FOUNDATION, INC. - 425 SOUTH LEGACY TRAIL - ST. AUGUSTINE, FL 32093	83-4186070	501(C)(3)	125,000.	0.			CHARITABLE GIFT
PHILADELPHIA BAPTIST CHURCH P.O. BOX 280 STANFIELD, NC 28163	56-1368422	501(C)(3)	47,616.	0.			CHARITABLE GIFT

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PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211	20-3125525	501(C)(3)	305,038.	0.			CHARITABLE GIFT
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833-2460	02-0222174	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 5100 WISCONSON AVE., NW #400 - WASHINGTON, DC 20016-4131	52-1394893	501(C)(3)	8,650.	0.			CHARITABLE GIFT
PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404	56-1704433	501(C)(3)	639,850.	0.			CHARITABLE GIFT
PIEDMONT PLAYERS THEATRE, INC. P.O. BOX 762 SALISBURY, NC 28145	56-0766762	501(C)(3)	21,000.	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)	12,000.	0.			CHARITABLE GIFT
PINES AT DAVIDSON, INC. 400 AVINGER LANE DAVIDSON, NC 28036	58-1598135	501(C)(3)	6,200.	0.			CHARITABLE GIFT
PINNACLE COMMUNITY DEVELOPMENT CORPORATION - 807 E. MAIN STREET #6-010 - DURHAM, NC 27701	20-4459428	501(C)(3)	12,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	52-1206938	501(C)(3)	17,850.	0.			CHARITABLE GIFT
PISGAH HIGH SCHOOL 1 BLACK BEAR DRIVE CANTON, NC 28716	56-6001045	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PLANES OF FAME AIR MUSEUM 14998 CAL AERO DRIVE CHINO, CA 91710-9085	95-6092771	501(C)(3)	250,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	1,018,500.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD GULF COAST 4600 GULF FREEWAY DEVELOPMENT OFFICE, 4TH FLOOR - HOUSTON, TX 77023	74-1100163	501(C)(3)	400,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD HEALTH SYSTEMS - CHARLOTTE - 700 S. TORRENCE STREET - CHARLOTTE, NC 28204	56-1282557	501(C)(3)	68,050.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD LOS ANGELES 400 W. 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)(3)	400,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD NORTHERN CALIFORNIA - DBA PLANNED PARENTHOOD SHASTA PACIFIC, 2185 PACHECO STREET - CONCORD, CA	94-1575233	501(C)(3)	900,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF ASHEVILLE 68 MCDOWELL STREET ASHEVILLE, NC 28801	56-1282557	501(C)(3)	25,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE #206 - DALLAS, TX 75231	52-1243220	501(C)(3)	105,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD OF SOUTHWEST AND CENTRAL FLORIDA, INC. - 736 CENTRAL AVENUE - SARASOTA, FL 34236	59-1274328	501(C)(3)	2,750,000.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603	56-1282557	501(C)(3)	3,192,525.	0.			CHARITABLE GIFT
PLANNED PARENTHOOD SOUTHEAST, INC. 241 PEACHTREE STREET, NE #400 ATLANTA, GA 30303	58-6045874	501(C)(3)	400,000.	0.			CHARITABLE GIFT
PLAYING FOR OTHERS, INC. 720 S. SUMMIT AVENUE #B CHARLOTTE, NC 28208-4667	20-1426441	501(C)(3)	32,600.	0.			CHARITABLE GIFT
POINT PARK UNIVERSITY 201 WOOD STREET PITTSBURGH, PA 15222	25-1094922	501(C)(3)	20,000.	0.			CHARITABLE GIFT
POLLUTION DETECTIVES 1012 WESTLAKE DRIVE KANNAPOLIS, NC 28081	82-0594919	501(C)(3)	10,000.	0.			CHARITABLE GIFT
POMONA COLLEGE 146 N. COLLEGE AVENUE CLAREMONT, CA 91711	95-1664112	501(C)(3)	17,000.	0.			CHARITABLE GIFT
POPLAR SPRINGS BAPTIST CHURCH P.O. BOX 38 STATE ROAD, NC 28676	56-1124048	501(C)(3)	7,677.	0.			CHARITABLE GIFT

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POPS AT THE POST, INC. P.O. BOX 4639 SALISBURY, NC 28145	45-2821100	501(C)(3)	19,250.	0.			CHARITABLE GIFT
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW #200 WASHINGTON, DC 20036	52-0812075	501(C)(3)	1,500,000.	0.			CHARITABLE GIFT
POPULATION CONNECTION 2120 L STREET, NW, #500 WASHINGTON, DC 20037	94-1703155	501(C)(3)	7,000,850.	0.			CHARITABLE GIFT
POPULATION INSTITUTE 105 2ND STREET NE WASHINGTON, DC 20002	52-0899578	501(C)(3)	4,000,000.	0.			CHARITABLE GIFT
POPULATION MEDIA CENTER, INC. 30 KIMBALL AVENUE #302 SOUTH BURLINGTON, VT 05403	03-0358029	501(C)(3)	4,200,000.	0.			CHARITABLE GIFT
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 1228 S. MAIN STREET - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	10,000.	0.			CHARITABLE GIFT
POWERCROSS 1133 W. FRONT STREET STATESVILLE, NC 28677	14-1989435	501(C)(3)	69,250.	0.			CHARITABLE GIFT
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD #552 VENTURA, CA 91403	27-1763901	501(C)(3)	18,000.	0.			CHARITABLE GIFT
PRECEPT MINISTRIES OF REACH OUT, INC. - P.O. BOX 182218 - CHATTANOOGA, TN 37422	62-0841438	501(C)(3)	30,000.	0.			CHARITABLE GIFT

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PREGNANCY RESOURCE CENTER 1710 B DAVIE AVENUE STATESVILLE, NC 28677	58-1872007	501(C)(3)	7,500.	0.			CHARITABLE GIFT
PREGNANCY RESOURCE CENTER OF STANLY COUNTY - P.O. BOX 1091 - ALBEMARLE, NC 28002	56-1628565	501(C)(3)	15,000.	0.			CHARITABLE GIFT
PRESBYTERIAN COLLEGE ADVANCEMENT, P.O. BOX 975 CLINTON, SC 29325-9989	57-0314408	501(C)(3)	28,000.	0.			CHARITABLE GIFT
PRESBYTERIAN HOME AT CHARLOTTE, INC. - 5100 SHARON ROAD - CHARLOTTE, NC 28210	56-6064186	501(C)(3)	129,793.	0.			CHARITABLE GIFT
PRESBYTERIAN HOSPITAL FOUNDATION DBA NOVANT HEALTH FOUNDATION - P.O. BOX 33549 - CHARLOTTE, NC 28233-3549	58-1413074	501(C)(3)	170,482.	0.			CHARITABLE GIFT
PRESENT AGE MINISTRIES, INC. P.O. BOX 700 HARRISBURG, NC 28075	45-1728287	501(C)(3)	20,250.	0.			CHARITABLE GIFT
PRESERVATION SOCIETY OF ASHEVILLE & BUNCOMBE COUNTY, INC. - P.O. BOX 2806 - ASHEVILLE, NC 28802	59-1768097	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET OFFICE ADVANCEMENT - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	11,000.	0.			CHARITABLE GIFT
PRESIDENT & TRUSTEES OF COLBY COLLEGE - 173 MAIN STREET #201 DIVISION OF COLLEGE ADVANCEMENT - WATERVILLE, ME 04901-8843	01-0211497	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD, LANE HALL - LEWISTON, ME 04240	01-0211781	501(C)(3)	9,500.	0.			CHARITABLE GIFT
PRETTY IN PINK FOUNDATION, INC. 5171 GLENWOOD AVENUE #360 RALEIGH, NC 27612	20-1162702	501(C)(3)	200,000.	0.			CHARITABLE GIFT
PREVENT CHILD ABUSE ROWAN, INC. 130 WOODSON STREET SALISBURY, NC 28144	56-2200514	501(C)(3)	37,750.	0.			CHARITABLE GIFT
PRICE OF FREEDOM MUSEUM, INC. P.O. BOX 273 CHINA GROVE, NC 28023	20-3550985	501(C)(3)	105,000.	0.			CHARITABLE GIFT
PRIDE BASEBALL, INC. P.O. BOX 37945 ROCK HILL, SC 29732	81-3940566	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PRINCE GEORGE WINYAH EPISCOPAL CHURCH - P.O. BOX 674 - GEORGETOWN, SC 29442	57-0447575	501(C)(3)	10,000.	0.			CHARITABLE GIFT
PRINCETON THEOLOGICAL SEMINARY P.O. BOX 821 PRINCETON, NJ 08542-0803	21-0635010	501(C)(3)	20,000.	0.			CHARITABLE GIFT
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANDSDOWNE, VA 20176	62-0988294	501(C)(3)	5,600.	0.			CHARITABLE GIFT
PRISON PROJECT P.O. BOX 334 NEW YORK, NY 10002	84-4938966	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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PROFOUND GENTLEMEN, INC. 2701-C FREEDOM DRIVE CHARLOTTE, NC 28208	47-2225983	501(C)(3)	60,000.	0.			CHARITABLE GIFT
PROJECT 658, INC. P.O. BOX 5464 CHARLOTTE, NC 28299	46-2956418	501(C)(3)	14,000.	0.			CHARITABLE GIFT
PROJECT CROSSROADS, INC. 136 SNIDER BRANCH ROAD MARION, VA 24354	54-1702770	501(C)(3)	6,000.	0.			CHARITABLE GIFT
PROJECT HOPE FOUNDATION, INC. 2131 WOODRUFF ROAD, #2100 PMB 358 GREENVILLE, SC 29607	58-2324540	501(C)(3)	33,000.	0.			CHARITABLE GIFT
PROJECT ON GOVERNMENT OVERSIGHT, INC. - 1100 G STREET, NW #500 - WASHINGTON, DC 20005	52-1739443	501(C)(3)	50,000.	0.			CHARITABLE GIFT
PROJECT ONE SCHOLARSHIP FUND, INC. 8640 UNIVERSITY BOULEVARD #A3-249 CHARLOTTE, NC 28213	27-1000239	501(C)(3)	13,500.	0.			CHARITABLE GIFT
PROJECT SANTA, INC. P.O. BOX 175 DENTON, NC 27239	37-1840259	501(C)(3)	25,500.	0.			CHARITABLE GIFT
PROJECT SCIENTIST 1235 EAST BOULEVARD, #E-214 CHARLOTTE, NC 28203	46-1763945	501(C)(3)	28,000.	0.			CHARITABLE GIFT
PROJECT WET FOUNDATION, INC. 301 N. WILLSON AVENUE BOZEMAN, MT 59715	20-0281441	501(C)(3)	6,000.	0.			CHARITABLE GIFT

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PROMISING PAGES, INC. 4020 YANCEY ROAD CHARLOTTE, NC 28217	45-2540702	501(C)(3)	6,000.	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 4676 BROADWAY STREET 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)	174,935.	0.			CHARITABLE GIFT
PROVIDENCE BAPTIST CHURCH - CHARLOTTE - 4921 RANDOLPH ROAD - CHARLOTTE, NC 28211	56-0623944	501(C)(3)	61,250.	0.			CHARITABLE GIFT
PROVIDENCE DAY SCHOOL 5800 SARDIS ROAD CHARLOTTE, NC 28270	56-0952382	501(C)(3)	529,110.	0.			CHARITABLE GIFT
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0619368	501(C)(3)	15,500.	0.			CHARITABLE GIFT
PUBLIC SCHOOLS FIRST NC, INC. P.O. BOX 37832 RALEIGH, NC 27627	46-1510531	501(C)(3)	25,000.	0.			CHARITABLE GIFT
PURA SYNDROME FOUNDATION 3 LITTLE HARBOR ROAD BERWICK, ME 03901	81-2235818	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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PURPLE HEART HOMES, INC. P.O. BOX 5535 STATESVILLE, NC 28687-5535	26-3516121	501(C)(3)	37,875.	0.			CHARITABLE GIFT
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVENUE CHARLOTTE, NC 28274	56-0530003	501(C)(3)	9,955,709.	0.			CHARITABLE GIFT
QUE-OS C/O MANOJ KESAVAN 3317-G PARK ROAD CHARLOTTE, NC 28209	46-0643659	501(C)(3)	49,334.	0.			CHARITABLE GIFT
R. BRUCE IRONS CAMP FUND DBA WAYFINDER - 725 PROVIDENCE ROAD, #326 - CHARLOTTE, NC 28207	55-0825218	501(C)(3)	48,083.	0.			CHARITABLE GIFT
RACHEL CARSON COUNCIL, INC. 8600 IRVINGTON AVENUE BETHESDA, MD 20817	52-6072960	501(C)(3)	630,000.	0.			CHARITABLE GIFT
RAIN, INC. P.O. BOX 37190 CHARLOTTE, NC 28237-7190	56-1825247	501(C)(3)	7,280.	0.			CHARITABLE GIFT
RAINBOW VILLAGE, INC. 3427 DULUTH HIGHWAY 120 DULUTH, GA 30096	58-2181183	501(C)(3)	10,000.	0.			CHARITABLE GIFT
RAINFOREST ACTION NETWORK 425 BUSH STREET #300 SAN FRANCISCO, CA 94108-3721	94-3045180	501(C)(3)	200,000.	0.			CHARITABLE GIFT
RALEIGH LITTLE THEATRE, INC. 301 POGUE STREET RALEIGH, NC 27607	56-0662726	501(C)(3)	9,250.	0.			CHARITABLE GIFT

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RAMAH DAROM, INC. 6400 POWERS FERRY RD NW #215 ATLANTA, GA 30339	58-2146741	501(C)(3)	9,000.	0.			CHARITABLE GIFT
RANDLEMAN FRIENDS MEETING 150 SOUTH MAIN STREET RANDLEMAN, NC 27317	56-0619363	501(C)(3)	9,976.	0.			CHARITABLE GIFT
RANDOLPH COLLEGE INSTITUTIONAL ADVANCEMENT P.O. BOX LYNCHBURG, VA 24503-0215	54-0505941	501(C)(3)	6,350.	0.			CHARITABLE GIFT
REACH OUT AND READ, INC. 89 SOUTH STREET #201 BOSTON, MA 02111	04-3481253	501(C)(3)	40,600.	0.			CHARITABLE GIFT
REACTION RESEARCH SOCIETY, INC. P.O. BOX 90933 LOS ANGELES, CA 90009	95-4278030	501(C)(3)	93,500.	0.			CHARITABLE GIFT
REAL SCHOOL GARDENS 1 THOMAS CIRCLE NW #700 WASHINGTON, DC 20005	20-5946552	501(C)(3)	77,500.	0.			CHARITABLE GIFT
REBRIDGE 5016 KNOBVIEW TRAIL WINSTON-SALEM, NC 27104	84-2889868	501(C)(3)	150,000.	0.			CHARITABLE GIFT
RECEPTIONS FOR RESEARCH - GREG OLSEN FOUNDATION, INC. - 200 E. LAS OLAS BOULEVARD #1550 - FT. LAUDERDALE, FL 33301-2238	27-0843891	501(C)(3)	28,500.	0.			CHARITABLE GIFT
RECLAIM CHILDHOOD, INC. 58 DAY STREET #441168 SOMERVILLE, MA 02144	26-3653081	501(C)(3)	28,000.	0.			CHARITABLE GIFT

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RED WOLF COALITION, INC. P.O. BOX 96 COLUMBIA, NC 27925	56-2047428	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REDEEMER EPISCOPAL CHURCH 502 WEST SUMTER STREET SHELBY, NC 28150	56-0897677	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REFORMED THEOLOGICAL SEMINARY 2101 CARMEL ROAD CHARLOTTE, NC 28226-6318	64-0428676	501(C)(3)	50,500.	0.			CHARITABLE GIFT
REFUGEE SUPPORT SERVICES OF THE CAROLINAS, INC. - P.O. BOX 220224 - CHARLOTTE, NC 28222	20-5972063	501(C)(3)	110,500.	0.			CHARITABLE GIFT
REGENERATION PROJECT 672 13TH STREET #100 OAKLAND, CA 94612	94-3335236	501(C)(3)	20,000.	0.			CHARITABLE GIFT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 S. STATE STREET #8000 - ANN ARBOR, MI 48199	38-6006309	501(C)(3)	32,950.	0.			CHARITABLE GIFT
RELATIVES, INC. 119 EAST 8TH STREET CHARLOTTE, NC 28202	56-1082022	501(C)(3)	430,050.	0.			CHARITABLE GIFT
REMEMBER NIGER COALITION 430 E. 8TH STREET #146 HOLLAND, MI 49423	26-3500898	501(C)(3)	8,000.	0.			CHARITABLE GIFT
RENAISSANCE WEST COMMUNITY INITIATIVE - 3610 NOBLES AVENUE, #199 - CHARLOTTE, NC 28208	27-1396021	501(C)(3)	159,833.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESTORATION WORD MINISTRIES P.O. BOX 30877 CHARLOTTE, NC 28230	56-2096562	501(C)(3)	21,250.	0.			CHARITABLE GIFT
RESTORATION WORLD MINISTRIES DBA CHARLOTTE DREAM CENTER - P.O. BOX 30877 - CHARLOTTE, NC 28230	56-2096562	501(C)(3)	110,000.	0.			CHARITABLE GIFT
REVIVE & RESTORE 323 PINE STREET #D SAUSALITO, CA 94965	81-4576399	501(C)(3)	5,150,000.	0.			CHARITABLE GIFT
RICE UNIVERSITY STUDEN FIN. SRVCS. MS12; P O BOX 18 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	11,000.	0.			CHARITABLE GIFT
RICHARD J. CARON FOUNDATION P.O. BOX 150 WERNERSVILLE, PA 19565-0150	23-6050680	501(C)(3)	1,008,000.	0.			CHARITABLE GIFT
RICHMOND COMMUNITY COLLEGE FOUNDATION, INC. - P.O. BOX 1189 - HAMLET, NC 28345	56-1364070	501(C)(3)	250,000.	0.			CHARITABLE GIFT
RICHMOND COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 1763 - ROCKINGHAM, NC 28380	58-1592121	501(C)(3)	94,376.	0.			CHARITABLE GIFT
RICHMOND COUNTY SCHOOLS PO BOX 1259 HAMLET, NC 28345	56-6002508	501(C)(3)	15,859.	0.			CHARITABLE GIFT
RIDEABILITY THERAPEUTIC RIDING CENTER, INC. - 937 STALLION SPIRIT TRAIL - CLOVER, SC 29710	45-4049196	501(C)(3)	7,000.	0.			CHARITABLE GIFT

Schedule I (Form 990)

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RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET CHARLOTTE, NC 28208	56-1834718	501(C)(3)	71,630.	0.			CHARITABLE GIFT
RISING MOVEMENT 1428 WAVERLY AVENUE CHARLOTTE, NC 28203	84-4880709	501(C)(3)	110,000.	0.			CHARITABLE GIFT
RIVERPARK AT COOLEEMEE FALLS, INC. P.O. BOX 735 COOLEEMEE, NC 27014	16-1683426	501(C)(3)	24,415.	0.			CHARITABLE GIFT
RIVERS OF LIFE APOSTOLIC P.O. BOX 1027 KINGS MOUNTAIN, NC 28086	83-3686652	501(C)(3)	20,000.	0.			CHARITABLE GIFT
ROAD2HIRE 1423 RED VENTURES DRIVE FORT MILL, SC 29707	81-2262213	501(C)(3)	675,000.	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
ROBERT W. WOODRUFF ARTS CENTER, INC. - 1280 PEACHTREE STREET, NE - ATLANTA, GA 30309	58-0633971	501(C)(3)	8,500.	0.			CHARITABLE GIFT
ROC CHARLOTTE, INC. 1408 DILWORTH ROAD C/O DARREN ASH CHARLOTTE, NC 28203	82-3547898	501(C)(3)	115,000.	0.			CHARITABLE GIFT
ROCK HILL COME-SEE-ME FESTIVAL, INC. - P.O. BOX 4221 - ROCK HILL, SC 29732	57-1004335	501(C)(3)	18,750.	0.			CHARITABLE GIFT

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ROCK HILL SCHOOL DISTRICT FOUNDATION - P.O. BOX 12286 660 N. ANDERSON ROAD - ROCK HILL, SC 29731	57-0862203	501(C)(3)	12,000.	0.			CHARITABLE GIFT
ROCK HILL SYMPHONY ORCHESTRA P.O. BOX 542 ROCK HILL, SC 29731	82-2974421	501(C)(3)	51,000.	0.			CHARITABLE GIFT
ROCKBLUE 601 FOOTHILL ROAD OJAI, CA 93023	46-5641849	501(C)(3)	6,000.	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)	14,101,000.	0.			CHARITABLE GIFT
ROMAN CATHOLIC DIOCESE OF CHARLOTTE - 1123 SOUTH CHURCH STREET - CHARLOTTE, NC 28203	56-1000633	501(C)(3)	8,500.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF CHARLOTTE, INC. - 1613 EAST MOREHEAD STREET - CHARLOTTE, NC 28207	20-4671570	501(C)(3)	33,550.	0.			CHARITABLE GIFT
RONALD MCDONALD HOUSE OF DURHAM & WAKE - 506 ALEXANDER AVENUE - DURHAM, NC 27705	56-1220376	501(C)(3)	5,020.	0.			CHARITABLE GIFT
ROOF ABOVE, INC. P.O. BOX 31335 CHARLOTTE, NC 28231	56-1837620	501(C)(3)	915,105.	0.			CHARITABLE GIFT

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ROSMAN HIGH SCHOOL 749 PICKENS HWY ROSMAN, NC 28772	56-6001121	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROSSER FAMILY FOUNDATION 1901 N. ARMISTEAD AVENUE HAMPTON, VA 23666-4311	54-6338714	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROWAN COUNTY CROSBY SCHOLARS COMMUNITY PARTNERSHIP - 225 NORTH MAIN STREET #102 - SALISBURY, NC 28144	46-2621465	501(C)(3)	627,100.	0.			CHARITABLE GIFT
ROWAN COUNTY DEPARTMENT OF SOCIAL SERVICES - 1813 E. INNES STREET - SALISBURY, NC 28146	56-6000336	501(C)(3)	10,300.	0.			CHARITABLE GIFT
ROWAN COUNTY LITERACY COUNCIL, INC. - P.O. BOX 95 - SALISBURY, NC 28145-0095	59-1747169	501(C)(3)	71,150.	0.			CHARITABLE GIFT
ROWAN COUNTY PREGNANCY COUNSELING CENTER, INC. - 847 S. MAIN STREET - SALISBURY, NC 28144	56-1883403	501(C)(3)	20,500.	0.			CHARITABLE GIFT
ROWAN COUNTY UNITED WAY, INC. 131 W. INNES STREET #201 SALISBURY, NC 28144	56-0642828	501(C)(3)	179,500.	0.			CHARITABLE GIFT
ROWAN GROWTH PARTNERS 204 E. INNES STREET #220 SALISBURY, NC 28144	87-0713114	501(C)(3)	7,000.	0.			CHARITABLE GIFT
ROWAN HELPING MINISTRIES P.O. BOX 4026 SALISBURY, NC 28145-4026	56-1544532	501(C)(3)	728,773.	0.			CHARITABLE GIFT

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ROWAN MUSEUM, INC. 202 N. MAIN STREET SALISBURY, NC 28144	56-0625409	501(C)(3)	36,500.	0.			CHARITABLE GIFT
ROWAN PARTNERS FOR EDUCATION P.O. BOX 559 SALISBURY, NC 28145	58-1953109	501(C)(3)	54,500.	0.			CHARITABLE GIFT
ROWAN REGIONAL MEDICAL CENTER FOUNDATION, INC. - 130 MOCKSVILLE AVENUE - SALISBURY, NC 28144-3324	56-1424818	501(C)(3)	1,226,900.	0.			CHARITABLE GIFT
ROWAN VOCATIONAL OPPORTUNITIES, INC. - 2728 OLD CONCORD ROAD - SALISBURY, NC 28146	56-0890711	501(C)(3)	43,950.	0.			CHARITABLE GIFT
ROWAN-CABARRUS COMMUNITY COLLEGE FINANCIAL AID OFFICE P.O. BOX 1595 SALISBURY, NC 28145-1595	56-0792333	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION - P.O. BOX 1595 - SALISBURY, NC 28145	56-1731864	501(C)(3)	768,493.	0.			CHARITABLE GIFT
ROWAN-CABARRUS YMCA 215 GUFFY STREET SALISBURY, NC 28145	58-1574620	501(C)(3)	306,858.	0.			CHARITABLE GIFT
ROWAN-SALISBURY SCHOOL SYSTEM 314 N. ELLIS STREET SALISBURY, NC 28144	56-6001834	501(C)(3)	76,500.	0.			CHARITABLE GIFT
ROYAL PALM MINISTRIES, INC. 1705 COLONIAL BOULEVARD #D2 FORT MYERS, FL 33907	59-2764864	501(C)(3)	12,000.	0.			CHARITABLE GIFT

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ROYAL POINCIANA CHAPEL, INC. 60 COCOANUT ROW PALM BEACH, FL 33480	59-6032877	501(C)(3)	5,500.	0.			CHARITABLE GIFT
RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	70,000.	0.			CHARITABLE GIFT
RUFTY-HOLMES SENIOR CENTER, INC. 1120 S. MARTIN LUTHER KING JR. BOULEVARD - SALISBURY, NC 28144-6539	56-1520956	501(C)(3)	6,000.	0.			CHARITABLE GIFT
RURAL COMMUNITY ASSISTANCE PARTNERSHIP, INC. - 1725 I STREET NW #225 - WASHINGTON, DC 20006	23-7367533	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SACRED HEART SCHOOLS, INC. 3177 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	501(C)(3)	17,500.	0.			CHARITABLE GIFT
SAFE ALLIANCE, INC. 601 E. FIFTH STREET, #400 CHARLOTTE, NC 28202	56-0529967	501(C)(3)	104,288.	0.			CHARITABLE GIFT
SAFE HARBOR RESCUE MISSION 210 2ND STREET SE HICKORY, NC 28602	57-1215608	501(C)(3)	11,000.	0.			CHARITABLE GIFT
SAFE HOUSE PROJECT, INC. 107 S. WEST STREET #720 ALEXANDRIA, VA 22314	82-3487081	501(C)(3)	119,000.	0.			CHARITABLE GIFT
SAINT AUGUSTINE'S UNIVERSITY FINANCIAL AID OFFICE 1315 OAKWOOD A RALEIGH, NC 27610	56-0547478	501(C)(3)	6,500.	0.			CHARITABLE GIFT

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SAINT GABRIEL CATHOLIC SCHOOL 3028 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-1779865	501(C)(3)	5,250.	0.			CHARITABLE GIFT
SAINT MARY'S SCHOOL - RALEIGH 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	127,900.	0.			CHARITABLE GIFT
SALEM ACADEMY & COLLEGE 601 SOUTH CHURCH STREET WINSTON-SALEM, NC 27101-5318	56-0530005	501(C)(3)	45,004.	0.			CHARITABLE GIFT
SALISBURY ACADEMY 2210 JAKE ALEXANDER BLVD, N SALISBURY, NC 28147-8965	56-1826817	501(C)(3)	12,300.	0.			CHARITABLE GIFT
SALISBURY KIWANIS CHARITIES, INC. P.O. BOX 182 SALISBURY, NC 28145-0182	56-0772883	501(C)(3)	5,100.	0.			CHARITABLE GIFT
SALISBURY SYMPHONY, INC. 204 EAST INNES STREET #260 SALISBURY, NC 28144	23-7366640	501(C)(3)	16,000.	0.			CHARITABLE GIFT
SALVATION ARMY - ANDERSON 112 TOLLY STREET ANDERSON, SC 29622	58-0660607	501(C)(3)	12,860.	0.			CHARITABLE GIFT
SALVATION ARMY - BURLINGTON P.O. BOX 1238 BURLINGTON, NC 27216	58-0660607	501(C)(3)	72,245.	0.			CHARITABLE GIFT
SALVATION ARMY - CHARLOTTE 4015 STUART ANDREWS BOULEVARD P.O. CHARLOTTE, NC 28231	58-0660607	501(C)(3)	677,285.	0.			CHARITABLE GIFT

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SALVATION ARMY - CONCORD 216 PATTERSON AVENUE, SE CONCORD, NC 28025	58-0660607	501(C)(3)	8,275.	0.			CHARITABLE GIFT
SALVATION ARMY - DURHAM P.O. BOX 1330 DURHAM, NC 27702	58-0660607	501(C)(3)	39,257.	0.			CHARITABLE GIFT
SALVATION ARMY - FAYETTEVILLE 220 E. RUSSELL STREET FAYETTEVILLE, NC 28301	58-0660607	501(C)(3)	27,950.	0.			CHARITABLE GIFT
SALVATION ARMY - GAFFNEY P.O. BOX 2087 GAFFNEY, SC 29342	58-0660607	501(C)(3)	7,500.	0.			CHARITABLE GIFT
SALVATION ARMY - GREENVILLE 417 RUTHERFORD STREET GREENVILLE, SC 29609	58-0660607	501(C)(3)	8,004.	0.			CHARITABLE GIFT
SALVATION ARMY - GREENWOOD P.O. BOX 1453 GREENWOOD, SC 29648-1453	58-0060607	501(C)(3)	11,952.	0.			CHARITABLE GIFT
SALVATION ARMY - MOUNT AIRY P.O. BOX 443 MOUNT AIRY, NC 27030-0443	58-0660607	501(C)(3)	38,104.	0.			CHARITABLE GIFT
SALVATION ARMY - NC/SC 501 ARCHDALE DRIVE CHARLOTTE, NC 28217-4237	58-0660607	501(C)(3)	11,173.	0.			CHARITABLE GIFT
SALVATION ARMY - REIDSVILLE P.O. BOX 686 REIDSVILLE, NC 27323-0686	58-0660607	501(C)(3)	40,384.	0.			CHARITABLE GIFT

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SALVATION ARMY - SALISBURY P.O. BOX 625 SALISBURY, NC 28145-0625	58-0660607	501(C)(3)	11,800.	0.			CHARITABLE GIFT
SALVATION ARMY - SPARTANBURG P.O. BOX 2909 SPARTANBURG, SC 29304	58-0660607	501(C)(3)	11,661.	0.			CHARITABLE GIFT
SALVATION ARMY - WINSTON-SALEM P.O. BOX 1205 WINSTON-SALEM, NC 27102-1205	58-0660607	501(C)(3)	32,336.	0.			CHARITABLE GIFT
SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE ALEXANDRIA, VA 22313	22-2406433	501(C)(3)	5,982.	0.			CHARITABLE GIFT
SALVATION ARMY OF DAVIDSON COUNTY P.O. BOX 770 LEXINGTON, NC 27293	56-0543227	501(C)(3)	67,722.	0.			CHARITABLE GIFT
SALVATION ARMY OF FLORENCE COUNTY 2210 HOFFMEYER ROAD FLORENCE, SC 29501	13-5562351	501(C)(3)	27,456.	0.			CHARITABLE GIFT
SALVATION ARMY OF HICKORY P.O. BOX 1167 HICKORY, NC 28603	58-0660607	501(C)(3)	68,182.	0.			CHARITABLE GIFT
SAMARITAN COLONY, INC. 136 SAMARITAN DRIVE ROCKINGHAM, NC 28379	56-1121850	501(C)(3)	200,000.	0.			CHARITABLE GIFT
SAMARITAN HOUSE, INC. - CHARLOTTE 611 FORTUNE STREET CHARLOTTE, NC 28205	83-0378196	501(C)(3)	12,000.	0.			CHARITABLE GIFT

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SAMARITAN'S FEET INTERNATIONAL P.O. BOX 78992 CHARLOTTE, NC 28271-7045	14-1880905	501(C)(3)	26,250.	0.			CHARITABLE GIFT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	176,750.	0.			CHARITABLE GIFT
SAN FRANCISCO-MARIN FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	94-3041517	501(C)(3)	14,800.	0.			CHARITABLE GIFT
SANDHILLS CHILDREN'S CENTER 1280 CENTRAL DRIVE SOUTHERN PINES, NC 28387	56-1085395	501(C)(3)	150,500.	0.			CHARITABLE GIFT
SANDHILLS COMMUNITY COLLEGE FOUNDATION, INC. - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SANDRA AND LEON LEVINE JEWISH COMMUNITY CENTER - 5007 PROVIDENCE ROAD #114 - CHARLOTTE, NC 28226	56-1100696	501(C)(3)	505,154.	0.			CHARITABLE GIFT
SANIBEL-CAPTIVA CONSERVATION FOUNDATION, INC. - P.O. BOX 839 - SANIBEL, FL 33957-0839	59-1205087	501(C)(3)	332,500.	0.			CHARITABLE GIFT
SARDIS PRESBYTERIAN CHURCH 6100 SARDIS ROAD CHARLOTTE, NC 28270	56-0597099	501(C)(3)	53,600.	0.			CHARITABLE GIFT
SAVANNAH COLLEGE OF ART & DESIGN, INC. - STUDENT ACCOUNTS P.O. BOX 2791 - SAVANNAH, GA 31402	58-1357177	501(C)(3)	5,500.	0.			CHARITABLE GIFT

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SAVING GRACE FARM, INC. 725 JACKSON ROAD SALISBURY, NC 28146	56-2201244	501(C)(3)	13,500.	0.			CHARITABLE GIFT
SAVING NATURE, INC. 1 BLAND SPRING PLACE DURHAM, NC 27713	84-2412702	501(C)(3)	35,000.	0.			CHARITABLE GIFT
SC SCHOOL FOR THE DEAF AND THE BLIND FOUNDATION, INC. - 355 CEDAR SPRINGS ROAD - SPARTANBURG, SC 29302	57-0693592	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SCENIC AMERICA 727 15TH STREET NW #1100 WASHINGTON, DC 20005-6029	23-2188166	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SCENIC NC, INC. 212 W. MAIN STREET #101 DURHAM, NC 27701	45-4649462	501(C)(3)	15,000.	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)	30,000.	0.			CHARITABLE GIFT
SCHOOL OF GOVERNMENT FOUNDATION, INC. - CB# 3330 - KNAPP-SANDERS BLDG - CHAPEL HILL, NC 27599-3330	56-1966429	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SEARCH MINISTRIES (CHARLOTTE AREA) P.O. BOX 165029 C/O JENNIFER DIIULI FORT WORTH, TX 76161	75-1627393	501(C)(3)	33,450.	0.			CHARITABLE GIFT

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SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	14,800.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF METROLINA, INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	302,550.	0.			CHARITABLE GIFT
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA, INC. - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	12,160.	0.			CHARITABLE GIFT
SELWYN AVENUE PRESBYTERIAN CHURCH 2929 SELWYN AVENUE CHARLOTTE, NC 28209	56-0591291	501(C)(3)	48,000.	0.			CHARITABLE GIFT
SENIOR SERVICES, INC. 2895 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105	56-1085968	501(C)(3)	50,000.	0.			CHARITABLE GIFT
SERVICE DOG PROJECT, INC. 37 BOXFORD ROAD IPSWICH, MA 01938	26-0058467	501(C)(3)	21,000.	0.			CHARITABLE GIFT
SHARE CHARLOTTE 233 S. SHARON AMITY ROAD #203 CHARLOTTE, NC 26211	81-2451536	501(C)(3)	82,500.	0.			CHARITABLE GIFT
SHARING THE GOOD NEWS 4415 BIRDIE COURT CHARLOTTE, NC 28227	81-5016053	501(C)(3)	6,000.	0.			CHARITABLE GIFT
SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601-2399	56-0530235	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHE BUILT THIS CITY 1026 JAY STREET #133 CHARLOTTE, NC 28208	84-3445543	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SHEETS MEMORIAL CHRISTIAN SCHOOL 307 HOLT STREET LEXINGTON, NC 27292	56-0619349	501(C)(3)	25,000.	0.			CHARITABLE GIFT
SHEPHERD CENTER FOUNDATION, INC. 2020 PEACHTREE ROAD, NW ATLANTA, GA 30309-1402	20-1238224	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SHEPHERD'S CENTER OF CHARLOTTE, INC. - 3115 PROVIDENCE ROAD - CHARLOTTE, NC 28211	56-1271236	501(C)(3)	5,416.	0.			CHARITABLE GIFT
SHRINERS HOSPITALS FOR CHILDREN P.O. BOX 31356 TAMPA, FL 33631-3356	36-2193608	501(C)(3)	6,200.	0.			CHARITABLE GIFT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET #1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	1,017,850.	0.			CHARITABLE GIFT
SILAS ALEXANDER SHARPE FOUNDATION P.O. BOX 1189 STATESVILLE, NC 28687	56-1659434	501(C)(3)	92,000.	0.			CHARITABLE GIFT
SILENT IMAGES, INC. P.O. BOX 667 MATTHEWS, NC 28106	33-1164224	501(C)(3)	23,000.	0.			CHARITABLE GIFT
SIM USA - SERVING IN MISSION P.O. BOX 7900 CHARLOTTE, NC 28241-7900	22-1936391	501(C)(3)	9,150.	0.			CHARITABLE GIFT

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SMART START ROWAN, INC. 1329 JAKE ALEXANDER BLVD S SALISBURY, NC 28146	56-1890324	501(C)(3)	10,100.	0.			CHARITABLE GIFT
SMILE TRAIN, INC. 633 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10017	13-3661416	501(C)(3)	9,500.	0.			CHARITABLE GIFT
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE, SW-4TH FL WASHINGTON, DC 20560-0027	53-0206027	501(C)(3)	102,250.	0.			CHARITABLE GIFT
SMOKY MOUNTAIN CHILDREN'S HOME P.O. BOX 4391 SEVIERVILLE, TN 37862	23-7110635	501(C)(3)	50,000.	0.			CHARITABLE GIFT
SOCIAL VENTURE PARTNERS CHARLOTTE, INC. - 1422 S. TRYON STREET, 3RD FLOOR C/O WEWORK RALLYARD - CHARLOTTE, NC 28203	20-2745238	501(C)(3)	29,298.	0.			CHARITABLE GIFT
SOCIETY OF SAINT ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SOJOURN PDX 3519 NE 15TH AVENUE #267 PORTLAND, OR 97212	82-0702070	501(C)(3)	9,000.	0.			CHARITABLE GIFT
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVENUE NW #412 WASHINGTON, DC 20036	46-2462990	501(C)(3)	50,000.	0.			CHARITABLE GIFT
SOUTH AFRICA DEVELOPMENT FUND P.O. BOX 300758 JAMAICA PLAIN, MA 02130	22-2674813	501(C)(3)	20,300.	0.			CHARITABLE GIFT

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SOUTH AFRICAN EDUCATION & ENVIRONMENT PROJECT - 2116 CHESAPEAKE HARBOUR DRIVE SUITE #102 - ANNAPOLIS, MD 21403	52-1911154	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SOUTH CALDWELL CHRISTIAN MINISTRIES - P.O. BOX 359 - GRANITE FALLS, NC 28630	56-1339800	501(C)(3)	18,662.	0.			CHARITABLE GIFT
SOUTH CAROLINA CHRISTIAN FOUNDATION - P.O. BOX 237 - SPARTANBURG, SC 29304	58-2362123	501(C)(3)	220,555.	0.			CHARITABLE GIFT
SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES - P.O. BOX 167 - COLUMBIA, SC 29202	57-6000286	501(C)(3)	50,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA ENVIRONMENTAL LAW PROJECT, INC. - P.O. BOX 1380 - PAWLEYS ISLAND, SC 29585	57-1031430	501(C)(3)	300,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA HIGH SCHOOL LEAGUE P.O. BOX 211575 COLUMBIA, SC 29221	57-0248710	501(C)(3)	10,500.	0.			CHARITABLE GIFT
SOUTH CAROLINA INDEPENDENT COLLEGES & UNIVERSITIES, INC. - P.O. BOX 12007 - COLUMBIA, SC 29211	57-0343998	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SOUTH CAROLINA WATERFOWL ASSOCIATION - 9833 OLD RIVER ROAD - PINWOOD, SC 29126	57-0841167	501(C)(3)	5,715.	0.			CHARITABLE GIFT
SOUTHEASTERN WIND COALITION, INC. P.O. BOX 27992 RALEIGH, NC 27611	45-5022829	501(C)(3)	75,000.	0.			CHARITABLE GIFT

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SOUTHERN ALLIANCE FOR CLEAN ENERGY P.O. BOX 1842 KNOXVILLE, TN 37901	58-1620669	501(C)(3)	1,803,000.	0.			CHARITABLE GIFT
SOUTHERN APPALACHIAN HIGHLANDS CONSERVANCY - 372 MERRIMON AVENUE - ASHEVILLE, NC 28801-1222	62-1098890	501(C)(3)	2,544,040.	0.			CHARITABLE GIFT
SOUTHERN CALIFORNIA EQUESTRIAN SPORTS - 1902 ORANGE TREE LANE #130 - REDLANDS, CA 92374	20-8082196	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SOUTHERN ENVIRONMENTAL LAW CENTER 201 W. MAIN STREET #14 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	42,564,300.	0.			CHARITABLE GIFT
SOUTHMINSTER, INC. 8919 PARK ROAD CHARLOTTE, NC 28210	56-1443222	501(C)(3)	40,799.	0.			CHARITABLE GIFT
SOUTHWINGS, INC. 35 HAYWOOD STREET, #201 ASHEVILLE, NC 28801	62-1666910	501(C)(3)	10,000.	0.			CHARITABLE GIFT
SPARC GROUP CARES INC. C/O SPARC GROUP LLC 125 CHUBB AVENUE, 5TH FLOOR - LYNDHURST, NJ 07071	27-2040286	501(C)(3)	38,320.	0.			CHARITABLE GIFT
SPARTANBURG DAY SCHOOL 1701 SKYLYN DRIVE SPARTANBURG, SC 29307	57-0371816	501(C)(3)	25,000.	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

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SPEAK LIFE AND LIVE P.O. BOX 6461 STATESVILLE, NC 28687	81-3394817	501(C)(3)	15,000.	0.			CHARITABLE GIFT
SPECIAL OLYMPICS NORTH CAROLINA, INC. - 2200 GATEWAY CENTRE BLVD #201 - MORRISVILLE, NC 27560	56-1149607	501(C)(3)	14,310.	0.			CHARITABLE GIFT
SPENCER PARTNERSHIP, INC. P.O. BOX 45 SPENCER, NC 28159-0045	03-0410768	501(C)(3)	20,000.	0.			CHARITABLE GIFT
SPOLETO FESTIVAL USA 14 GEORGE STREET CHARLESTON, SC 29401	57-0660848	501(C)(3)	29,090.	0.			CHARITABLE GIFT
ST. ALBANS EPISCOPAL CHURCH 301 CALDWELL LANE DAVIDSON, NC 28036	56-1087045	501(C)(3)	26,500.	0.			CHARITABLE GIFT
ST. ANDREW'S EPISCOPAL SCHOOL 8804 POSTOAK ROAD POTOMAC, MD 20854	52-1107876	501(C)(3)	28,865.	0.			CHARITABLE GIFT
ST. ANDREWS PRESBYTERIAN UNIVERSITY - FINANCIAL AID OFFICE 1700 DOGWOOD MILE - LAURINBURG, NC 28352	56-0530240	501(C)(3)	9,900.	0.			CHARITABLE GIFT
ST. ANDREW'S SCHOOL OF DELAWARE, INC. - 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709-1605	51-0079506	501(C)(3)	356,100.	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

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ST. FRANCIS EPISCOPAL CHURCH 10033 RIVER ROAD POTOMAC, MD 20854	52-6043797	501(C)(3)	21,000.	0.			CHARITABLE GIFT
ST. GABRIEL CATHOLIC CHURCH 3016 PROVIDENCE ROAD CHARLOTTE, NC 28211	56-0685184	501(C)(3)	21,528.	0.			CHARITABLE GIFT
ST. JOHN'S BAPTIST CHURCH 300 HAWTHORNE LANE CHARLOTTE, NC 28204	56-0576149	501(C)(3)	15,920.	0.			CHARITABLE GIFT
ST. JOHN'S EVANGELICAL LUTHERAN CHURCH - 200 W. INNES STREET - SALISBURY, NC 28144	56-0562305	501(C)(3)	161,353.	0.			CHARITABLE GIFT
ST. JOHN'S SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 77019	74-1185668	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ST. JOSEPH'S INDIAN SCHOOL P.O. BOX 100 CHAMBERLAIN, SD 57325	46-0235912	501(C)(3)	5,250.	0.			CHARITABLE GIFT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE WORKPLACE GIVING - MEMPHIS, TN 38105	62-0646012	501(C)(3)	74,775.	0.			CHARITABLE GIFT
ST. JUDE'S METROPOLITAN COMMUNITY CHURCH - 19 NORTH 26TH STREET - WILMINGTON, NC 28405	56-1883831	501(C)(3)	6,350.	0.			CHARITABLE GIFT
ST. LUKE'S EPISCOPAL CHURCH - SALISBURY - 131 W. COUNCIL STREET - SALISBURY, NC 28144	56-0597098	501(C)(3)	99,000.	0.			CHARITABLE GIFT

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ST. MARTIN'S EVANGELICAL LUTHERAN CHURCH - P.O. BOX 429 - OAKBORO, NC 28129	56-6049560	501(C)(3)	6,000.	0.			CHARITABLE GIFT
ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PKWY CHARLOTTE, NC 28277	56-1532841	501(C)(3)	8,950.	0.			CHARITABLE GIFT
ST. NEKTARIOS GREEK ORTHODOX CHURCH - 5108 KUYKENDALL ROAD - CHARLOTTE, NC 28270	56-2088915	501(C)(3)	80,350.	0.			CHARITABLE GIFT
ST. NICHOLAS EPISCOPAL CHURCH P.O. BOX 752 HAMILTON, GA 31811	58-2534562	501(C)(3)	15,000.	0.			CHARITABLE GIFT
ST. PAUL'S EPISCOPAL CHURCH - MONROE - P.O. BOX 293 - MONROE, NC 28111	58-1488868	501(C)(3)	8,870.	0.			CHARITABLE GIFT
ST. PETER CATHOLIC CHURCH 507 SOUTH TRYON STREET CHARLOTTE, NC 28202	56-1432538	501(C)(3)	16,850.	0.			CHARITABLE GIFT
ST. PETER'S EPISCOPAL CHURCH (CHARLOTTE) - 115 WEST 7TH STREET - CHARLOTTE, NC 28202	56-0543236	501(C)(3)	11,733.	0.			CHARITABLE GIFT
ST. PETER'S LUTHERAN CHURCH 65 CROOKED OAK DRIVE PAWLEY'S ISLAND, SC 29585	57-0742292	501(C)(3)	7,237.	0.			CHARITABLE GIFT
ST. PHILIP'S EPISCOPAL CHURCH - CHARLESTON - 142 CHURCH STREET - CHARLESTON, SC 29401	57-0327892	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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ST. PHILLIP'S LUTHERAN CHURCH - MYRTLE BEACH - 6200 N. KINGS HWY - MYRTLE BEACH, SC 29572	57-0526401	501(C)(3)	10,378.	0.			CHARITABLE GIFT
ST. STEPHEN UNITED METHODIST CHURCH - 6800 SARDIS ROAD - CHARLOTTE, NC 28270	56-1860489	501(C)(3)	35,000.	0.			CHARITABLE GIFT
STAND FOR ANIMALS VETERINARY CLINIC - 224 W. 32ND STREET - CHARLOTTE, NC 28206	27-3665227	501(C)(3)	26,550.	0.			CHARITABLE GIFT
STANFORD UNIVERSITY 355 GALVEZ STREET STANFORD, CA 94305	94-1156365	501(C)(3)	370,000.	0.			CHARITABLE GIFT
STANLY COMMUNITY CHRISTIAN MINISTRY, INC. - P.O. BOX 58 - ALBEMARLE, NC 28002	58-1659198	501(C)(3)	39,561.	0.			CHARITABLE GIFT
STANLY COMMUNITY COLLEGE PATTERSON BUILDING; ROOM 109 141 COLLEGE DRIVE - ALBEMARLE, NC 28001	56-0994111	501(C)(3)	7,268.	0.			CHARITABLE GIFT
STANLY COUNTY FAMILY YMCA 427 N. 1ST STREET ALBEMARLE, NC 28001-3906	58-1582063	501(C)(3)	7,500.	0.			CHARITABLE GIFT
STANLY COUNTY HISTORICAL SOCIETY, INC. - P.O. BOX 1384 - ALBEMARLE, NC 28001	56-2209618	501(C)(3)	12,000.	0.			CHARITABLE GIFT
STATESVILLE CHRISTIAN SCHOOL, INC. 1210 MUSEUM ROAD STATESVILLE, NC 28625	56-1900841	501(C)(3)	16,000.	0.			CHARITABLE GIFT

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STEELE CREEK PRESBYTERIAN CHURCH AT PLEASANT HILL - 15000 SOUTH TRYON STREET - CHARLOTTE, NC 28278	56-1117474	501(C)(3)	40,000.	0.			CHARITABLE GIFT
STEM SKOOL, INC. 5850 GLASSPORT LANE C/O GEANDRA IMO CHARLOTTE, NC 28210	82-5445702	501(C)(3)	6,000.	0.			CHARITABLE GIFT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	18,550.	0.			CHARITABLE GIFT
STILETTO BOSS UNIVERSITY 10518 ENGLISH SETTER WAY CHARLOTTE, NC 28269	82-1467018	501(C)(3)	10,000.	0.			CHARITABLE GIFT
STONY BROOK SCHOOL 1 CHAPMAN PARKWAY STONY BROOK, NY 11790-9835	11-6112414	501(C)(3)	25,000.	0.			CHARITABLE GIFT
STOREHOUSE FOR JESUS 675 E. LEXINGTON ROAD MOCKSVILLE, NC 27028	56-1875073	501(C)(3)	28,500.	0.			CHARITABLE GIFT
SUNBELT HUMAN ADVANCEMENT RESOURCES, INC. (SHARE) - P.O. BOX 10204 - GREENVILLE, SC 29603	57-6028253	501(C)(3)	26,940.	0.			CHARITABLE GIFT
SUPPORTIVE HOUSING COMMUNITIES 601 E. 5TH STREET #255 CHARLOTTE, NC 28202	58-2067479	501(C)(3)	48,629.	0.			CHARITABLE GIFT
SURRY MEDICAL MINISTRIES FOUNDATION, INC. - P.O. BOX 349 - MOUNT AIRY, NC 27030	56-1829347	501(C)(3)	41,000.	0.			CHARITABLE GIFT

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SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 2316 RANDOLPH ROAD - CHARLOTTE, NC 28207	75-1835298	501(C)(3)	15,450.	0.			CHARITABLE GIFT
SUSTAIN CHARLOTTE, INC. P.O. BOX 18201 CHARLOTTE, NC 28218	01-0975452	501(C)(3)	5,900.	0.			CHARITABLE GIFT
SUSTAINED ACTS, INC. 640 WOODBROOK DRIVE AMBLER, PA 19002	26-2764874	501(C)(3)	20,000.	0.			CHARITABLE GIFT
SWAIN COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 610 - BRYSON CITY, NC 28713	56-6000342	501(C)(3)	24,457.	0.			CHARITABLE GIFT
SWEET BRIAR COLLEGE P.O. BOX 1057 OFFICE OF DEVELOPMENT - SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	7,500.	0.			CHARITABLE GIFT
TALL TIMBERS RESEARCH, INC. 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312	59-0952956	501(C)(3)	31,000.	0.			CHARITABLE GIFT
TAPROOT FOUNDATION 40 WORTH STREET, ROOM 601 NEW YORK, NY 10013	91-2162645	501(C)(3)	64,000.	0.			CHARITABLE GIFT
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	52-1941122	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TEACH FOR AMERICA - CHARLOTTE P.O. BOX 398504 SAN FRANCISCO, CA 94139-8504	13-3541913	501(C)(3)	84,767.	0.			CHARITABLE GIFT

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TEACH FOR AMERICA, INC. P.O. BOX 398504 SAN FRANCISCO, CA 94139-8504	13-3541913	501(C)(3)	30,200.	0.			CHARITABLE GIFT
TEEN HEALTH CONNECTION, INC. 3541 RANDOLPH ROAD #206 CHARLOTTE, NC 28235	56-1719715	501(C)(3)	10,000.	0.			CHARITABLE GIFT
TEMPLE BETH EL 5101 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-0840614	501(C)(3)	327,430.	0.			CHARITABLE GIFT
TEMPLE ISRAEL 4901 PROVIDENCE ROAD CHARLOTTE, NC 28226	56-0588476	501(C)(3)	378,175.	0.			CHARITABLE GIFT
THE FELLAS P.O. BOX 4484 ROCK HILL, SC 29732	81-2723297	501(C)(3)	10,000.	0.			CHARITABLE GIFT
THE ON MY GENIUS CAMPAIGN 3940 QUEENSBRIDGE ROAD CHARLOTTE, NC 28215	81-1281603	501(C)(3)	15,000.	0.			CHARITABLE GIFT
THEATRE CHARLOTTE 501 QUEENS ROAD CHARLOTTE, NC 28207	56-0591306	501(C)(3)	92,083.	0.			CHARITABLE GIFT
THEATRE IN THE PARK 107 PULLEN ROAD RALEIGH, NC 27607	56-0942052	501(C)(3)	8,900.	0.			CHARITABLE GIFT
THEGIFTED ARTS, INC. P.O. BOX 40277 RALEIGH, NC 27629-0277	45-2650004	501(C)(3)	6,155.	0.			CHARITABLE GIFT

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THERMAL BELT OUTREACH MINISTRY P.O. BOX 834 COLUMBUS, NC 28722-0834	56-1793796	501(C)(3)	23,125.	0.			CHARITABLE GIFT
THISTLE FARMS, INC. 5122 CHARLOTTE AVENUE NASHVILLE, TN 37209	58-2050089	501(C)(3)	6,000.	0.			CHARITABLE GIFT
THOMASVILLE COMMUNITY MINISTRY, INC. - P.O. BOX 1841 - THOMASVILLE, NC 27361-1841	56-1877251	501(C)(3)	12,250.	0.			CHARITABLE GIFT
THOMPSON CHILD & FAMILY FOCUS 6800 ST. PETER'S LANE MATTHEWS, NC 28105-0845	56-0547460	501(C)(3)	139,925.	0.			CHARITABLE GIFT
THORNWELL HOME FOR CHILDREN P.O. BOX 60 CLINTON, SC 29325	57-0314418	501(C)(3)	6,100.	0.			CHARITABLE GIFT
THREE BONE THEATRE, INC. 842 LINDA LANE CHARLOTTE, NC 28211	46-4220126	501(C)(3)	12,500.	0.			CHARITABLE GIFT
THREE RIVERS LAND TRUST 204 EAST INNES STREET, #280 SALISBURY, NC 28144	56-1920846	501(C)(3)	1,376,754.	0.			CHARITABLE GIFT
THRESHOLD FOUNDATION 2875 ROUTE 35 6N-50B KATONAH, NY 10536	13-3028214	501(C)(3)	8,430.	0.			CHARITABLE GIFT
TIME OUT YOUTH 3800 MONROE ROAD CHARLOTTE, NC 28205-1832	56-1755564	501(C)(3)	62,693.	0.			CHARITABLE GIFT

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TOM A. FINCH/THOMASVILLE FAMILY YMCA - 1010 MENDENHALL STREET - THOMASVILLE, NC 27360	56-1004370	501(C)(3)	25,000.	0.			CHARITABLE GIFT
TOM WATHEN CENTER 4130 MENNES AVENUE #24 JURUPA VALLEY, CA 92509	95-4752331	501(C)(3)	6,378,000.	0.			CHARITABLE GIFT
TOSCO MUSIC PARTIES, INC. 4953 ALBEMARLE ROAD CHARLOTTE, NC 28205	56-2135861	501(C)(3)	30,984.	0.			CHARITABLE GIFT
TOTAL MINISTRIES OF SPARTANBURG COUNTY - 976 S. PINE STREET - SPARTANBURG, SC 29302	57-0771620	501(C)(3)	29,152.	0.			CHARITABLE GIFT
TOWN OF DAVIDSON P.O. BOX 579 DAVIDSON, NC 28036	56-6001212	501(C)(3)	200,000.	0.			CHARITABLE GIFT
TOWN OF GREAT FALLS P.O. BOX 177 GREAT FALLS, SC 29055	57-0510849	501(C)(3)	25,000.	0.			CHARITABLE GIFT
TOWN OF OAKBORO P.O. BOX 610 OAKBORO, NC 28129	56-6001304	501(C)(3)	32,508.	0.			CHARITABLE GIFT
TOWN OF SPENCER P.O. BOX 45 SPENCER, NC 28159	56-6001339	501(C)(3)	115,996.	0.			CHARITABLE GIFT
TOXIC FREE NORTH CAROLINA 331 W. MAIN STREET DURHAM, NC 27701	59-1715833	501(C)(3)	200,000.	0.			CHARITABLE GIFT

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TRAIL OF HISTORY, INC. P.O. BOX 35009 CHARLOTTE, NC 28235	27-0978923	501(C)(3)	8,750.	0.			CHARITABLE GIFT
TRANQUIL UNITED METHODIST CHURCH 3602 SANDHILL ROAD MULLINS, SC 29574	20-5738711	501(C)(3)	10,296.	0.			CHARITABLE GIFT
TRANSCEND CHARLOTTE, INC. 3800 MONROE ROAD #B CHARLOTTE, NC 28205	47-4610791	501(C)(3)	25,000.	0.			CHARITABLE GIFT
TRANSYLVANIA CHRISTIAN MINISTRY, INC. - P.O. BOX 958 - BREVARD, NC 28712	56-1292875	501(C)(3)	32,816.	0.			CHARITABLE GIFT
TRANSYLVANIA COUNTY SCHOOLS EDUCATIONAL FOUNDATION, INC. - 225 ROSENWALD LANE - BREVARD, NC 28712	56-1646825	501(C)(3)	25,000.	0.			CHARITABLE GIFT
TREASURE COAST COMMUNITY CHURCH, INC. - 20 NE DIXIE HWY - STUART, FL 34994	65-0403727	501(C)(3)	115,000.	0.			CHARITABLE GIFT
TREESCHARLOTTE P.O. BOX 250 DAVIDSON, NC 28036	46-3867007	501(C)(3)	31,650.	0.			CHARITABLE GIFT
TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS, INC. - 1820 JAMES STREET - DURHAM, NC 27707	56-1861158	501(C)(3)	8,500.	0.			CHARITABLE GIFT
TRI-COUNTY CHRISTIAN CRISIS MINISTRY, INC. - P.O. BOX 511 - ELKIN, NC 28621	56-1591093	501(C)(3)	79,888.	0.			CHARITABLE GIFT

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TRINITY EPISCOPAL CHURCH - STATESVILLE - P.O. BOX 1103 - STATESVILLE, NC 28687	56-0929607	501(C)(3)	14,000.	0.			CHARITABLE GIFT
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202-3102	56-2059568	501(C)(3)	361,350.	0.			CHARITABLE GIFT
TRINITY PRESBYTERIAN CHURCH - ATLANTA - 3003 HOWELL MILL ROAD, NW - ATLANTA, GA 30327	58-0607087	501(C)(3)	6,000.	0.			CHARITABLE GIFT
TRINITY PRESBYTERIAN CHURCH - SALISBURY - P O BOX 1046 - SALISBURY, NC 28145	56-1357571	501(C)(3)	11,230.	0.			CHARITABLE GIFT
TRINITY UNITED METHODIST CHURCH - KANNAPOLIS - 416 EAST FIRST STREET - KANNAPOLIS, NC 28083	90-0390726	501(C)(3)	35,000.	0.			CHARITABLE GIFT
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, #900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	5,200.	0.			CHARITABLE GIFT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - CASHIER'S OFFICE 1140 AMSTERDAM AVENUE - NEW YORK, NY 10027	13-5598093	501(C)(3)	11,775.	0.			CHARITABLE GIFT
TRUSTEES OF DARTMOUTH COLLEGE DARTMOUTH COLLEGE DEVELOPMENT 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	20,150.	0.			CHARITABLE GIFT
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET THE HELM BUILDING, DEVELOPMENT - PRINCETON, NJ 08540	21-0634501	501(C)(3)	63,453.	0.			CHARITABLE GIFT

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TRYON FINE ARTS CENTER, INC. 34 MELROSE AVENUE TRYON, NC 28782	56-6086694	501(C)(3)	7,000.	0.			CHARITABLE GIFT
TURNING POINT, INC. - UNION COUNTY P.O. BOX 952 MONROE, NC 28111	58-1698701	501(C)(3)	27,789.	0.			CHARITABLE GIFT
TUSCULUM UNIVERSITY BUSINESS OFFICE, P.O. BOX 5100 GREENVILLE, TN 37743	62-0484185	501(C)(3)	34,320.	0.			CHARITABLE GIFT
TWIRL TO THE WORLD FOUNDATION 359 W. 7TH STREET CHARLOTTE, NC 28202	47-2204154	501(C)(3)	10,000.	0.			CHARITABLE GIFT
ULI FOUNDATION 2001 L STREET, NW #200 WASHINGTON, DC 20036	23-7133957	501(C)(3)	43,500.	0.			CHARITABLE GIFT
UMAR SERVICES, INC. 5350 77 CENTER DRIVE #201 CHARLOTTE, NC 28217	56-1381671	501(C)(3)	16,712.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL P.O. BOX 309 OFFICE OF DEVELOPMENT CHAPEL HILL, NC 27514	56-6001393	501(C)(3)	670,506.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL (KENAN-FLAGLER BUSINESS SCHOOL) - CAMPUS BOX 3440, KENAN COURT - CHAPEL HILL, NC 27599-3440	56-6001393	501(C)(3)	254,016.	0.			CHARITABLE GIFT
UNC - CHAPEL HILL ARTS & SCIENCES FOUNDATION - CAMUPS BOX 6115, DEVELOPMENT - CHAPEL HILL, NC 27599-6115	56-1150509	501(C)(3)	411,000.	0.			CHARITABLE GIFT

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UNC - CHARLOTTE URBAN INSTITUTE 9201 UNIVERSITY CITY BOULEVARD ATTN: JEREMY ALAJAJIAN - CHARLOTTE, NC 28223	56-0791228	501(C)(3)	96,250.	0.			CHARITABLE GIFT
UNC - GREENSBORO ADVANCEMENT SERVICES P.O. BOX 26170 GREENSBORO, NC 24702-1670	58-2005976	501(C)(3)	108,184.	0.			CHARITABLE GIFT
UNC - WILMINGTON FINANCIAL AID & VETERANS SERVICES 601 SOUTH COLLEGE ROAD - WILMINGTON, NC 28	56-1258660	501(C)(3)	41,598.	0.			CHARITABLE GIFT
UNC CENTER FOR PUBLIC TV P.O. BOX 14900 RESEARCH TRIANGLE PK, NC 27709	56-6172047	501(C)(3)	17,070.	0.			CHARITABLE GIFT
UNC CHARLOTTE ATHLETIC FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	23-7050570	501(C)(3)	365,600.	0.			CHARITABLE GIFT
UNC CHARLOTTE FOUNDATION 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	56-6059417	501(C)(3)	1,025,986.	0.			CHARITABLE GIFT
UNC HEALTH FOUNDATION, INC. P.O. BOX 1050 CHAPEL HILL, NC 27514	56-6057494	501(C)(3)	64,120.	0.			CHARITABLE GIFT
UNC SCHOOL OF LAW FOUNDATION, INC. VAN HECKE-WETTACH HALL 100 RIDGE RO CHAPEL HILL, NC 27599-3880	56-0934173	501(C)(3)	12,000.	0.			CHARITABLE GIFT
UNC SCHOOL OF THE ARTS 1533 SOUTH MAIN STREET WINSTON-SALEM, NC 27127	56-6065273	501(C)(3)	25,600.	0.			CHARITABLE GIFT

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UNION COUNTY COMMUNITY ARTS COUNCIL, INC. - P.O. BOX 576 - MONROE, NC 28110	58-1407004	501(C)(3)	36,000.	0.			CHARITABLE GIFT
UNION COUNTY COMMUNITY SHELTER 160 MEADOW STREET MONROE, NC 28110	58-2121860	501(C)(3)	7,250.	0.			CHARITABLE GIFT
UNION COUNTY CRISIS ASSISTANCE MINISTRY, INC. - 1333 W. ROOSEVELT BOULEVARD - MONROE, NC 28110	58-1631417	501(C)(3)	30,683.	0.			CHARITABLE GIFT
UNION COUNTY EDUCATION FOUNDATION P.O. BOX 909 MONROE, NC 28111	27-4620790	501(C)(3)	8,000.	0.			CHARITABLE GIFT
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02238-9105	04-2535767	501(C)(3)	2,002,250.	0.			CHARITABLE GIFT
UNION PRESBYTERIAN SEMINARY - NC 5141 SHARON ROAD CHARLOTTE, NC 28210	54-0506428	501(C)(3)	15,004.	0.			CHARITABLE GIFT
UNION PRESBYTERIAN SEMINARY - VA 3401 BROOK ROAD RICHMOND, VA 23227	54-0506428	501(C)(3)	40,000.	0.			CHARITABLE GIFT
UNITARIAN UNIVERSALIST CHURCH OF CHARLOTTE - 234 N. SHARON AMITY ROAD - CHARLOTTE, NC 28211	56-6056289	501(C)(3)	18,152.	0.			CHARITABLE GIFT
UNITED CHRISTIAN MINISTRIES - EASLEY - P.O. BOX 1774 - EASLEY, SC 29641	57-0892533	501(C)(3)	6,303.	0.			CHARITABLE GIFT

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UNITED CHURCH HOMES AND SERVICES FOUNDATION - 100 LEONARD AVENUE - NEWTON, NC 28658	56-2243082	501(C)(3)	50,000.	0.			CHARITABLE GIFT
UNITED METHODIST COMMITTEE ON RELIEF - 458 PONCE DELEON AVENUE - ATLANTA, GA 30308	82-1449602	501(C)(3)	7,000.	0.			CHARITABLE GIFT
UNITED MINISTRIES - GREENVILLE, SC 606 PENDLETON STREET GREENVILLE, SC 29601	57-0511977	501(C)(3)	37,739.	0.			CHARITABLE GIFT
UNITED MITOCHONDRIAL DISEASE FOUNDATION, INC. - 8085 SALTSBURG ROAD #201 - PITTSBURGH, PA 15239	25-1767180	501(C)(3)	24,500.	0.			CHARITABLE GIFT
UNITED NEGRO COLLEGE FUND (CHARLOTTE) - 309 E. MOREHEAD STREET #260 - CHARLOTTE, NC 28202	13-1624241	501(C)(3)	24,350.	0.			CHARITABLE GIFT
UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	620,388.	0.			CHARITABLE GIFT
UNITED STATES FUND FOR UNICEF REVENUE PROCESSING DEPT. 1800 125 M NEW YORK, NY 10038	13-1760110	501(C)(3)	6,400.	0.			CHARITABLE GIFT
UNITED STATES NAVAL ACADEMY MIDSHIPMEN DISBURSING OFFICE 101 BUCHANAN ROAD, ROOM 4002 - ANNAPOLIS, MD 21	52-1261462	501(C)(3)	6,000.	0.			CHARITABLE GIFT
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - 291 WOOD ROAD-BEACH HALL - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	1,050,000.	0.			CHARITABLE GIFT

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UNITED WAY OF ASHEVILLE & BUNCOMBE COUNTY - 50 S. FRENCH BROAD AVENUE - ASHEVILLE, NC 28801-3218	56-0576157	501(C)(3)	120,000.	0.			CHARITABLE GIFT
UNITED WAY OF CABARRUS COUNTY 363 CHURCH STREET N #130 CONCORD, NC 28025	56-0529948	501(C)(3)	6,214.	0.			CHARITABLE GIFT
UNITED WAY OF CATAWBA COUNTY, INC. P.O. BOX 2425 HICKORY, NC 28603	56-0774714	501(C)(3)	7,000.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL CAROLINAS, INC. - P.O. BOX 890685 - CHARLOTTE, NC 28289-0685	56-0529948	501(C)(3)	973,676.	0.			CHARITABLE GIFT
UNITED WAY OF CENTRAL MARYLAND, INC. - 1800 WASHINGTON BLVD #340 - BALTIMORE, MD 21230	52-0591543	501(C)(3)	11,000.	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)	106,517.	0.			CHARITABLE GIFT
UNITED WAY OF GREATER ATLANTA, INC. - 40 COURTLAND STREET NE #300 - ATLANTA, GA 30303	58-0566194	501(C)(3)	22,000.	0.			CHARITABLE GIFT
UNITED WAY OF GREATER HIGH POINT, INC. - P.O. BOX 601318 - CHARLOTTE, NC 28260-1318	56-0547486	501(C)(3)	8,000.	0.			CHARITABLE GIFT

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UNITED WAY OF HAYWOOD COUNTY, INC. P.O. BOX 1139 WAYNESVILLE, NC 28786-1139	23-7112548	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNITED WAY OF IREDELL-STATESVILLE P.O. BOX 1312 STATESVILLE, NC 28687	56-0792674	501(C)(3)	211,525.	0.			CHARITABLE GIFT
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 THE GREATER TRIANGLE, INC. - P.O. BOX 110583 - DURHAM, NC 27709	56-1949103	501(C)(3)	250,000.	0.			CHARITABLE GIFT
UNITED WAY OF YORK COUNTY, SC P.O. BOX 925 ROCK HILL, SC 29731	57-0360058	501(C)(3)	41,490.	0.			CHARITABLE GIFT
UNITED WAY RETIREES ASSOCIATION 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	54-2026707	501(C)(3)	10,375.	0.			CHARITABLE GIFT
UNITED WAY WORLDWIDE 701 N. FAIRFAX STREET ALEXANDRIA, VA 22314-2045	13-1635294	501(C)(3)	761,881.	0.			CHARITABLE GIFT
UNIVERSALIST UNITARIAN CHURCH OF HAVERHILL - 16 ASHLAND STREET - HAVERHILL, MA 01830	04-2104196	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF ALABAMA AT TUSCALOSSA - STUDENT RECEIVABLES 105 STU. BLDG.-BOX 870120 - TUSCALOSSA, AL 35487-0120	63-6001138	501(C)(3)	6,000.	0.			CHARITABLE GIFT

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UNIVERSITY OF ARIZONA 1303 E. UNIVERSITY BOULEVARD BOX 3, BURSAR'S OFFICE - TUCSON, AZ 85719-0521	74-2652689	501(C)(3)	6,000.	0.			CHARITABLE GIFT
UNIVERSITY OF CHICAGO 5235 S. HARPER COURT, 7TH FLOOR ALUMNI RELATIONS & DEVELOPMENT - CHICAGO, IL	36-2177139	501(C)(3)	30,000.	0.			CHARITABLE GIFT
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET #725 DENVER, CO 80203	84-6049811	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF FLORIDA FOUNDATION, INC. - P.O. BOX 14425 GIFTS AND RECORDS - GAINESVILLE, FL 32604-2425	59-0974739	501(C)(3)	71,250.	0.			CHARITABLE GIFT
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE ATHENS, GA 30602	58-6033837	501(C)(3)	26,106.	0.			CHARITABLE GIFT
UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	42-0796760	501(C)(3)	31,000.	0.			CHARITABLE GIFT
UNIVERSITY OF MASSACHUSETTS MEMORIAL FUND - 333 SOUTH STREET, ADVANCEMENT - SHREWSBURY, MA 01545	04-3108190	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF MIAMI 6200 SAN AMARO DIRVE #430A CORAL GABLES, FL 33143	59-0624458	501(C)(3)	17,000.	0.			CHARITABLE GIFT
UNIVERSITY OF MINNESOTA - TWIN CITIES - 3 MORRILL HALL, STUDENT FIANCE 100 CHURCH STREET, SE - MINNEAPOLIS, MN 55455	41-6007513	501(C)(3)	7,000.	0.			CHARITABLE GIFT

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UNIVERSITY OF MISSOURI COLUMBIA MIZZOU STUDENT FINANCIAL AID OFFICE 11 JESSE HALL - COLUMBIA, MO 65211	43-6003859	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)	8,228.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT ASHEVILLE - FINANCIAL AID OFFICE ONE UNIVERSITY HEIGHTS - ASHEVILLE, NC 28804	56-6002370	501(C)(3)	8,750.	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)	145,400.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - STUDENT ACCOUNTS OFFICE 9201 UNIVERSITY CITY BOULEVARD - CHARLOTTE, NC 28223	56-0791228	501(C)(3)	233,778.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE - FINANCIAL AID OFFICE P.O. BOX 1510 - PEMBROKE, NC 28372-1510	56-6001393	501(C)(3)	35,500.	0.			CHARITABLE GIFT
UNIVERSITY OF NORTH CAROLINA PRESS 116 SOUTH BOUNDARY STREET CHAPEL HILL, NC 27514	56-6001394	501(C)(3)	8,393.	0.			CHARITABLE GIFT
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL, DEVELOPMENT NOTRE DAME, IN 46556	35-0868188	501(C)(3)	26,000.	0.			CHARITABLE GIFT
UNIVERSITY OF PENNSYLVANIA STUDENT FINANCIAL SERVICES 3451 WALNUT STREET, ROOM 140 - PHILADELPHIA, PA 1	23-1352685	501(C)(3)	6,500.	0.			CHARITABLE GIFT

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UNIVERSITY OF PIKEVILLE 147 SYCAMORE STREET PIKEVILLE, KY 41501	61-0444788	501(C)(3)	5,250.	0.			CHARITABLE GIFT
UNIVERSITY OF RICHMOND RICHMOND HALL G-23 28 WESTHAMPTON W RICHMOND, VA 23173-0002	54-0505965	501(C)(3)	11,000.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTH CAROLINA 516 MAIN STREET, BURSAR'S OFFICE COLUMBIA, SC 29208	57-6001153	501(C)(3)	27,100.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTH CAROLINA AT AIKEN - BUSINESS SERVICES 471 UNIVERSITY PARKWAY - AIKEN, SC 29801	57-6001153	501(C)(3)	10,000.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTH CAROLINA UPSTATE - FINANCIAL AID OFFICE 800 UNIVERSITY WAY (ADM. BLDG) - SPARTANBURG, SC 29303	57-6001153	501(C)(3)	7,500.	0.			CHARITABLE GIFT
UNIVERSITY OF SOUTHERN CALIFORNIA C/O AID COORDINATION, FIN'L AID 700 CHILDS WAY, JHH 325 - LOS ANGELES, CA 90	95-1642394	501(C)(3)	17,100.	0.			CHARITABLE GIFT
UNIVERSITY OF ST. FRANCIS 500 WILCOX STREET FINANCIAL AID OFF JOLIET, IL 60435	36-2170999	501(C)(3)	7,500.	0.			CHARITABLE GIFT
UNIVERSITY OF TENNESSEE FOUNDATION, INC. - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37996-0650	62-1844686	501(C)(3)	20,000.	0.			CHARITABLE GIFT
UNIVERSITY OF TEXAS @ AUSTIN 100 W. DEAN KEETON ST. E3700 OFFICE OF FINANCIAL AID - AUSTIN, TX 78712-1712	74-6000203	501(C)(3)	6,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - P.O. BOX 4486 - HOUSTON, TX 77210-4486	74-6001118	501(C)(3)	11,100.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	21,100.	0.			CHARITABLE GIFT
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	122,500.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN P.O. BOX 88 CASHIER'S OFFICE WHITEWATER, WI 53190	39-1805963	501(C)(3)	7,000.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN FOUNDATION 650 N. LAKE STREET ATTN: ALUMNI ASS MADISON, WI 53706	39-0743975	501(C)(3)	6,000.	0.			CHARITABLE GIFT
UNIVERSITY OF WISCONSIN NROTC ALUMNI ASSOCIATION - P.O. BOX 5205 - MADISON, WI 53705	39-1621048	501(C)(3)	100,000.	0.			CHARITABLE GIFT
URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024	52-0880375	501(C)(3)	11,500.	0.			CHARITABLE GIFT
URBAN LEAGUE OF CENTRAL CAROLINAS 740 WEST 5TH STREET CHARLOTTE, NC 28202	56-1218704	501(C)(3)	52,100.	0.			CHARITABLE GIFT
URBANPROMISE CHARLOTTE P.O. BOX 12213 CHARLOTTE, NC 28220	47-2302870	501(C)(3)	52,500.	0.			CHARITABLE GIFT

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US INDIA FRIENDSHIP ALLIANCE, INC. 303 FIFTH AVENUE #1007 NEW YORK, NY 10016-6601	20-0711183	501(C)(3)	100,000.	0.			CHARITABLE GIFT
USC EDUCATIONAL FOUNDATION 1600 HAMPTON STREET #736 GIFT PROCE COLUMBIA, SC 29208	57-6017985	501(C)(3)	72,600.	0.			CHARITABLE GIFT
UWM FOUNDATION, INC. 1440 EAST NORTH AVENUE MILWAUKEE, WI 53202	23-7337744	501(C)(3)	30,000.	0.			CHARITABLE GIFT
VANCE COUNTY SCHOOLS P.O. BOX 7001 HENDERSON, NC 27536	56-6001124	501(C)(3)	25,000.	0.			CHARITABLE GIFT
VANCE-GRANVILLE COMMUNITY COLLEGE 200 COMMUNITY COLLEGE ROAD HENDERSON, NC 28537	56-0937968	501(C)(3)	28,045.	0.			CHARITABLE GIFT
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7733	62-0476822	501(C)(3)	78,850.	0.			CHARITABLE GIFT
VECINOS 3971 LITTLE SAVANNAH ROAD 173 HHS, CULLOWHEE, NC 28723	57-1192063	501(C)(3)	15,000.	0.			CHARITABLE GIFT
VERITAS COMMUNITY SCHOOL 2600 GRIMES STREET CHARLOTTE, NC 28206	46-3823049	501(C)(3)	10,000.	0.			CHARITABLE GIFT
VETERANS BRIDGE HOME, INC. 5260 PARKWAY PLAZA BLVD #110 CHARLOTTE, NC 28217	45-2350728	501(C)(3)	41,350.	0.			CHARITABLE GIFT

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VETERANS OF FOREIGN WARS FOUNDATION - 406 W. 34TH STREET #216 - KANSAS CITY, MO 64111	43-1758998	501(C)(3)	6,500.	0.			CHARITABLE GIFT
VICTORY GARDENS INTERNATIONAL 517 S. JONES AVENUE ROCK HILL, SC 29730	87-0825784	501(C)(3)	10,000.	0.			CHARITABLE GIFT
VICTORY JUNCTION GANG CAMP, INC. 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	10,000.	0.			CHARITABLE GIFT
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	9,900.	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)	30,500.	0.			CHARITABLE GIFT
VISION TO LEARN 12100 WILSHIRE BOULEVARD #1275 LOS ANGELES, CA 90025	45-3457853	501(C)(3)	130,000.	0.			CHARITABLE GIFT
VOTE SOLAR 360 22ND STREET, #730 OAKLAND, CA 94612	46-4396728	501(C)(3)	100,000.	0.			CHARITABLE GIFT
VOTEAMERICA INC. ATTN: DANIEL MCCARTHY 1213 WALNUT STREET #2402 - PHILADELPHIA, PA 19107	84-3442002	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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WADSWORTH HOUSE FOUNDATION, INC. 1166 W. FIRST STREET CHARLOTTE, NC 28202	56-2279502	501(C)(3)	10,000.	0.			CHARITABLE GIFT
WAKE FOREST UNIVERSITY 499 DEACON BOULEVARD WINSTON-SALEM, NC 27105	56-0532138	501(C)(3)	461,990.	0.			CHARITABLE GIFT
WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE - OFFICE OF DEVELOPMENT MEDICAL CENTER BOULEVARD - WINSTON-SALEM, NC 27157-1021	22-3849199	501(C)(3)	13,594.	0.			CHARITABLE GIFT
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION, INC. - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752	501(C)(3)	116,150.	0.			CHARITABLE GIFT
WALLBUILDER PRESENTATIONS P.O. BOX 397 ALEDO, TX 76008	75-1627779	501(C)(3)	20,000.	0.			CHARITABLE GIFT
WALNUT GROVE CHRISTIAN SCHOOL 1036 MAXWELL MILL ROAD FORT MILL, SC 29708	57-1119849	501(C)(3)	9,950.	0.			CHARITABLE GIFT
WARDS FOUNDATION 2820 SELWYN AVENUE SUITE 130, BOX 8 CHARLOTTE, NC 28209	86-1600365	501(C)(3)	19,000.	0.			CHARITABLE GIFT
WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365	80-0441006	501(C)(3)	15,000.	0.			CHARITABLE GIFT
WARREN WILSON COLLEGE P.O. BOX 9000 ASHEVILLE, NC 28815-9000	56-0767736	501(C)(3)	100,100.	0.			CHARITABLE GIFT

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WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450-9974	54-0505977	501(C)(3)	32,800.	0.			CHARITABLE GIFT
WASHINGTON UNIVERSITY ONE BROOKINS DRIVE CAMPUS BOX 1082 ST. LOUIS, MO 63130	43-0653611	501(C)(3)	10,500.	0.			CHARITABLE GIFT
WATAUGA COUNTY HISTORICAL SOCIETY P.O. BOX 3453 BOONE, NC 28607	56-1177306	501(C)(3)	6,000.	0.			CHARITABLE GIFT
WATER FOR PEOPLE 100 E. TENNESSEE AVENUE DENVER, CO 80209	84-1166148	501(C)(3)	10,000.	0.			CHARITABLE GIFT
WATERKEEPER ALLIANCE 180 MAIDEN LANE #603 NEW YORK, NY 10038	13-4071318	501(C)(3)	1,500,200.	0.			CHARITABLE GIFT
WATERWORKS VISUAL ARTS CENTER, INC. - 123 E. LIBERTY STREET - SALISBURY, NC 28144	56-6056267	501(C)(3)	31,150.	0.			CHARITABLE GIFT
WAYPOINT COMMUNITY CHURCH 1515 MOCKINGBIRD LANE #700 CHARLOTTE, NC 28209	46-4675503	501(C)(3)	38,000.	0.			CHARITABLE GIFT
WDAV - DAVIDSON COLLEGE P.O. BOX 8990 DAVIDSON, NC 28035-8990	56-0529961	501(C)(3)	16,550.	0.			CHARITABLE GIFT
WE CARE SOLAR, INC. 2150 ALLSTON WAY #340 BERKELEY, CA 94704	30-0627106	501(C)(3)	67,000.	0.			CHARITABLE GIFT

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WE GOT NEXT, INC. 8712 SOARING EAGLE LANE WAXHAW, NC 28173	47-5424374	501(C)(3)	24,900.	0.			CHARITABLE GIFT
WEE KIRK PRESBYTERIAN CHURCH P.O. BOX 702 LINVILLE, NC 28646	56-1326726	501(C)(3)	29,200.	0.			CHARITABLE GIFT
WESLEY MEMORIAL UNITED METHODIST CHURCH - 825 WESLEY DRIVE - STATESVILLE, NC 28677	56-1379495	501(C)(3)	10,100.	0.			CHARITABLE GIFT
WEST BLVD MINISTRY P.O. BOX 11377 CHARLOTTE, NC 28220	81-5369602	501(C)(3)	20,250.	0.			CHARITABLE GIFT
WEST BOULEVARD NEIGHBORHOOD COALITION - P.O. BOX 669755 - CHARLOTTE, NC 28266	30-0401238	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WEST SIDE COMMUNITY LAND TRUST P.O. BOX 668023 CHARLOTTE, NC 28266	82-1143067	501(C)(3)	25,258.	0.			CHARITABLE GIFT
WEST STANLY CHRISTIAN MINISTRY, INC. - P.O. BOX 27 - STANFIELD, NC 28163	56-1986334	501(C)(3)	15,720.	0.			CHARITABLE GIFT
WESTERN CAROLINA UNIVERSITY FINANCIAL AID OFFICE 118 KILLIAN AN CULLOWHEE, NC 28723	56-6001440	501(C)(3)	56,230.	0.			CHARITABLE GIFT
WESTERN PIEDMONT SYMPHONY 243 THIRD AVENUE NE, #1-N HICKORY, NC 28601	56-1023290	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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WESTMINSTER PRESBYTERIAN CHURCH - CHARLOTTE - 101 COLVILLE ROAD - CHARLOTTE, NC 28207	56-0634130	501(C)(3)	76,500.	0.			CHARITABLE GIFT
WESTMINSTER PRESBYTERIAN CHURCH - ROCK HILL - 1320 INDIA HOOK ROAD - ROCK HILL, SC 29732	57-0579767	501(C)(3)	26,000.	0.			CHARITABLE GIFT
WESTMINSTER REFORMED PRESBYTERIAN CHURCH - 3488 GODWIN BOULEVARD - SUFFOLK, VA 23434	62-1487350	501(C)(3)	25,000.	0.			CHARITABLE GIFT
WESTSIDE COMMUNITY FOUNDATION, INC. - 719 S. CALDWELL - SALISBURY, NC 28144	51-0639437	501(C)(3)	20,000.	0.			CHARITABLE GIFT
WFAE 90.7 - UNIVERSITY RADIO FOUNDATION - 8801 J.M. KEYNES DRIVE #91 - CHARLOTTE, NC 28262-8485	56-1803808	501(C)(3)	120,915.	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
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	40,750.	0.			CHARITABLE GIFT
WILD SOUTH P.O. BOX 1928 ASHEVILLE, NC 28802	56-2173810	501(C)(3)	30,000.	0.			CHARITABLE GIFT
WILDACRES LEADERSHIP INITIATIVE 1355 GREENWOOD CLIFF #200 CHARLOTTE, NC 28204	23-7148151	501(C)(3)	203,183.	0.			CHARITABLE GIFT

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WILDACRES RETREAT FOUNDATION 1355 GREENWOOD CLIFF #200 CHARLOTTE, NC 28204	20-1266441	501(C)(3)	116,417.	0.			CHARITABLE GIFT
WILDERNESS SOCIETY P.O. BOX 97231 WASHINGTON, DC 20077-7762	53-0167933	501(C)(3)	436,233.	0.			CHARITABLE GIFT
WILDLANDS NETWORK 329 W. PIERPONT AVENUE #300 SALT LAKE CITY, UT 84101	16-1402497	501(C)(3)	515,000.	0.			CHARITABLE GIFT
WILLIAMS COLLEGE 75 PARK STREET - MEARS HOUSE WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	500,000.	0.			CHARITABLE GIFT
WING HAVEN FOUNDATION, INC. 248 RIDGEWOOD AVENUE CHARLOTTE, NC 28209	56-1014180	501(C)(3)	524,763.	0.			CHARITABLE GIFT
WINGATE UNIVERSITY FINANCIAL PLANNING OFFICE BOX 3001 WINGATE, NC 28174	56-6049935	501(C)(3)	55,750.	0.			CHARITABLE GIFT
WINSTON-SALEM FOUNDATION, INC. 751 W. FOURTH STREET #200 WINSTON-SALEM, NC 27101-2702	56-6037615	501(C)(3)	6,750.	0.			CHARITABLE GIFT
WINSTON-SALEM INDUSTRIES FOR THE BLIND, INC. - 7730 N. POINT BOULEVARD - WINSTON-SALEM, NC 27106	56-6001467	501(C)(3)	10,100.	0.			CHARITABLE GIFT
WINSTON-SALEM STATE UNIVERSITY 601 S. MARTIN LUTHER KING JR. DR OFFICE OF FINANCIAL AID - WINSTON SALEM, NC	56-6001466	501(C)(3)	39,250.	0.			CHARITABLE GIFT

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WINTHROP UNIVERSITY FINANCIAL RESOURCE CENTER 119 TILMA ROCK HILL, SC 29733	57-6001204	501(C)(3)	75,250.	0.			CHARITABLE GIFT
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 29733	23-7378001	501(C)(3)	291,000.	0.			CHARITABLE GIFT
WITH OPEN EYES FOUNDATION, INC. 4100 COCA-COLA PLAZA, #105 CHARLOTTE, NC 28211	26-2753084	501(C)(3)	44,000.	0.			CHARITABLE GIFT
WITTENBERG EVANGELICAL LUTHERAN CHURCH - P.O. BOX 345 - GRANITE QUARRY, NC 28072	58-2503407	501(C)(3)	14,300.	0.			CHARITABLE GIFT
WOFFORD COLLEGE 429 N. CHURCH STREET SPARTANBURG, SC 29303-3663	57-0314422	501(C)(3)	22,750.	0.			CHARITABLE GIFT
WOMEN EXECUTIVES FOR COMMUNITY SERVICE, INC. - P.O. BOX 221033 - CHARLOTTE, NC 28222	56-1712762	501(C)(3)	7,850.	0.			CHARITABLE GIFT
WOMEN OF VISION/WORLD VISION C/O DOROTHY CONNOR 2178 SHARON LANE CHARLOTTE, NC 28211	95-1922279	501(C)(3)	8,350.	0.			CHARITABLE GIFT
WOMEN'S IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	26-1133584	501(C)(3)	65,297.	0.			CHARITABLE GIFT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	395,500.	0.			CHARITABLE GIFT

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WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)	3,000,000.	0.			CHARITABLE GIFT
WORLD AFFAIRS COUNCIL OF CHARLOTTE UNC-CHARLOTTE, 227 CHHS BLDG. 9201 UNIVERSITY CITY BLVD. - CHARLOTTE, NC 282	58-1606811	501(C)(3)	53,540.	0.			CHARITABLE GIFT
WORLD BICYCLE RELIEF NFP 1000 W. FULTON MARKET, 4TH FLOOR CHICAGO, IL 60607	20-5080679	501(C)(3)	77,250.	0.			CHARITABLE GIFT
WORLD CENTRAL KITCHEN, INC. 655 NEW YORK AVE NW, 6TH FL WASHINGTON, DC 20001	27-3521132	501(C)(3)	6,300.	0.			CHARITABLE GIFT
WORLD STEWARDSHIP INSTITUTE P.O. BOX 7348 SANTA ROSA, CA 95407	77-0422218	501(C)(3)	200,000.	0.			CHARITABLE GIFT
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	57,573.	0.			CHARITABLE GIFT
WORLDTEAM USA, INC. 1431 STUCKERT ROAD WARRINGTON, PA 18976	59-1759927	501(C)(3)	12,381.	0.			CHARITABLE GIFT
WTVI FOUNDATION, INC. P.O. BOX 35009 CHARLOTTE, NC 28235	45-5452541	501(C)(3)	26,889.	0.			CHARITABLE GIFT
WWP, INC. 4899 BELFORT ROAD #300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	8,500.	0.			CHARITABLE GIFT

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WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	9,300.	0.			CHARITABLE GIFT
YALE UNIVERSITY P.O. BOX 1890, DEVELOPMENT NEW HAVEN, CT 06508-1890	06-0646973	501(C)(3)	10,100.	0.			CHARITABLE GIFT
YBM LEADERSHIP ALLIANCE 4112 OLD PINEVILLE ROAD CHARLOTTE, NC 28217	26-2984776	501(C)(3)	82,890.	0.			CHARITABLE GIFT
YEAR UP, INC. 45 MILK STREET, 9TH FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	20,000.	0.			CHARITABLE GIFT
YMCA - HARRIS BRANCH 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	56-1045299	501(C)(3)	26,280.	0.			CHARITABLE GIFT
YMCA - UPPER PALMETTO 151 SOUTH OAKLAND AVENUE ROCK HILL, SC 29730	57-0335422	501(C)(3)	101,200.	0.			CHARITABLE GIFT
YMCA BLUE RIDGE ASSEMBLY 84 BLUE RIDGE CIRCLE BLACK MOUNTAIN, NC 28711	56-0532130	501(C)(3)	16,702.	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 9405 BRYANT FARMS ROAD CHARLOTTE, NC 28277	56-1045299	501(C)(3)	1,736,921.	0.			CHARITABLE GIFT

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YMCA OF GREATER SPARTANBURG 151 RIBAUT STREET SPARTANBURG, SC 29302	57-0314425	501(C)(3)	40,000.	0.			CHARITABLE GIFT
YMCA OF NUNC-STAVESVILLE FAMILY YMCA - 828 WESLEY DRIVE - STAVESVILLE, NC 28677	56-0530015	501(C)(3)	5,500.	0.			CHARITABLE GIFT
YMCA OF THE SANDHILLS 2717 FORT BRAGG ROAD FAYETTEVILLE B FAYETTEVILLE, NC 28303	56-0582025	501(C)(3)	30,000.	0.			CHARITABLE GIFT
YMCA OF THE TRIANGLE AREA, INC. 801 CORPORATE CENTER DRIVE #200 RALEIGH, NC 27607-5073	56-0591307	501(C)(3)	631,955.	0.			CHARITABLE GIFT
YMCA STRATFORD-RICHARDSON 1946 WEST BOULEVARD CHARLOTTE, NC 28208	56-1045299	501(C)(3)	6,000.	0.			CHARITABLE GIFT
YOKEFELLOW SERVICE CENTER, INC. P.O. BOX 351 SPINDALE, NC 28160	56-1116990	501(C)(3)	47,116.	0.			CHARITABLE GIFT
YORK COUNTY DISABILITIES FOUNDATION - P.O. BOX 37021 - ROCK HILL, SC 29732	57-1075070	501(C)(3)	2,109,965.	0.			CHARITABLE GIFT
YORK COUNTY FIRST STEPS TO SCHOOL READINESS - P.O. BOX 969 - ROCK HILL, SC 29731	57-1097951	501(C)(3)	30,000.	0.			CHARITABLE GIFT
YORK PREPARATORY ACADEMY, INC. 1047 GOLDEN GATE COURT ROCK HILL, SC 29732	36-4641998	501(C)(3)	5,022.	0.			CHARITABLE GIFT

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YORK TECHNICAL COLLEGE FOUNDATION, INC. - 452 SOUTH ANDERSON ROAD - ROCK HILL, SC 29730	57-0756721	501(C)(3)	25,000.	0.			CHARITABLE GIFT
YOUNG BLACK LEADERSHIP ALLIANCE 4112 OLD PINEVILLE ROAD CHARLOTTE, NC 28217	26-2984776	501(C)(3)	51,229.	0.			CHARITABLE GIFT
YOUNG LIFE MINISTRIES P.O. BOX 620003 CHARLOTTE, NC 28262	84-0385934	501(C)(3)	104,650.	0.			CHARITABLE GIFT
YOUTH COMMISSION INTERNATIONAL, INC. - 4108 PARK ROAD #103 - CHARLOTTE, NC 28209	56-1986380	501(C)(3)	26,500.	0.			CHARITABLE GIFT
YOUTH VILLAGES, INC. 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970	501(C)(3)	25,000.	0.			CHARITABLE GIFT
YWCA OF THE CENTRAL CAROLINAS, INC. - 3420 PARK ROAD - CHARLOTTE, NC 28209	56-0532139	501(C)(3)	156,301.	0.			CHARITABLE GIFT
ZAYTUNA COLLEGE 2401 LE CONTE AVENUE BERKELEY, CA 94709	33-0720978	501(C)(3)	25,000.	0.			CHARITABLE GIFT
ZOE EMPOWERS P.O. BOX 28839 RALEIGH, NC 27611	45-4671349	501(C)(3)	10,000.	0.			CHARITABLE GIFT

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	47720	58,407,384.	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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2021

Open to Public Inspection

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) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MICHAEL MARSICANO PRESIDENT & CEO	(i)	492,399.	250,000.	22,737.	134,100.	20,735.	919,971.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LAURA SMITH EXECUTIVE VICE PRESIDENT	(i)	279,280.	125,000.	8,763.	71,700.	15,344.	500,087.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) NIKHIL SAWANT EVP AND CIO	(i)	262,951.	122,500.	6,193.	72,270.	21,735.	485,649.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HOLLY K. WELCH EXECUTIVE VICE PRESIDENT	(i)	297,149.	125,000.	4,125.	39,720.	18,884.	484,878.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DAVID B. COLLIER EXECUTIVE VICE PRESIDENT	(i)	267,868.	80,000.	6,431.	56,880.	25,218.	436,397.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DEBRA S. WATT EVP & CHRO	(i)	193,397.	100,000.	5,093.	54,720.	17,601.	370,811.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BLAIR STANFORD EXECUTIVE DIRECTOR - CLT EXEC LEADER	(i)	239,536.	0.	0.	0.	22,208.	261,744.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) DOUGLAS W. BENSON SVP & IN-HOUSE COUNSEL	(i)	180,856.	37,500.	2,517.	26,434.	11,276.	258,583.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ALYSSA FEDERICO SVP - FINANCE	(i)	171,768.	38,000.	2,125.	25,368.	3,393.	240,654.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) LINDA TERRELL VP & DIRECTOR - OPERATIONS & IT	(i)	178,804.	30,000.	2,546.	0.	23,335.	234,685.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DAVIDA RIVENS NATIONAL SALES DIRECTOR & VP	(i)	175,657.	45,000.	1,878.	0.	11,442.	233,977.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) CATHERINE D. WARFIELD SVP - PHILANTHROPIC ADVANCEMENT	(i)	159,548.	30,000.	27,531.	11,684.	4,253.	233,016.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) THERESA STROISH VP & DIRECTOR - CUSTOMER & APPLICANT	(i)	168,429.	40,000.	1,743.	0.	13,569.	223,741.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) TARA KEENER SVP - MARKETING & COMMUNICATION	(i)	145,972.	33,500.	1,819.	22,020.	16,495.	219,806.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JULIE T. CALDWELL NATIONAL MARKETING DIR & VP	(i)	168,736.	22,500.	2,470.	0.	13,977.	207,683.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) KEVA WOMBLE SVP - COMMUNITY PROGRAMS	(i)	134,096.	30,000.	2,257.	29,700.	3,636.	199,689.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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 2021 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

MICHAEL MARSICANO \$19,500

DAVID B. COLLIER \$19,500

NIKHIL SAWANT \$19,500

LAURA J. SMITH \$19,500

DEBRA WATT \$19,500

HOLLY WELCH STUBBING \$19,500

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 2021 FOR PERSONS LISTED IN PART VII WERE AS FOLLOWS:

MICHAEL MARSICANO \$71,450

DAVID B. COLLIER \$626

NIKHIL SAWANT \$14,270

LAURA J. SMITH \$2,958

HOLLY WELCH STUBBING \$20,120

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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	1,074	468,995,730.	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) 2021

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

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:

ANIMAL WELFARE: DISBURSED 344 GRANTS TO VARIOUS ORGANIZATIONS TO
SUPPORT ANIMAL CARE, SHELTER, AND SPAY AND NEUTER PROGRAMS.

EXPENSES \$ 8,630,665. INCLUDING GRANTS OF \$ 7,912,638. REVENUE \$ 0.

EVOLVING NEEDS AND OPPORTUNITIES: DISBURSED 728 GRANTS TO SUPPORT
EVOLVING NEEDS AND OPPORTUNITIES.

EXPENSES \$ 14,785,427. INCLUDING GRANTS OF \$ 13,555,355. REVENUE \$ 0.

ARTS & CULTURE: DISBURSED 996 GRANTS TO VARIOUS ORGANIZATIONS PROVIDING
SUPPORT TO THE CULTURAL COMMUNITY THROUGH ART, HISTORY, AND EDUCATION.

EXPENSES \$ 24,455,118. INCLUDING GRANTS OF \$ 22,420,576. REVENUE \$ 0.

RELIGION: DISBURSED 1,625 GRANTS TO SUPPORT RELIGIOUS ORGANIZATIONS.

EXPENSES \$ 14,106,623. INCLUDING GRANTS OF \$ 12,933,024. REVENUE \$ 0.

INTERNATIONAL, FOREIGN AFFAIRS AND NATIONAL SECURITY: DISBURSED 173
GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT INTERNATIONAL, FOREIGN
AFFAIRS AND NATIONAL SECURITY PROGRAMS.

EXPENSES \$ 6,671,923. INCLUDING GRANTS OF \$ 6,116,853. REVENUE \$ 0.

OTHER: DISBURSED 33 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT OTHER

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

Schedule O (Form 990) 2021

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

PROGRAMS.

EXPENSES \$ 327,333. INCLUDING GRANTS OF \$ 300,101. 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 \$ 30,750,217.

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 NEW OR RETURNING, TO SPECIFY POTENTIAL CONFLICTS OF INTEREST, SUCH AS

Name of the organization

FOUNDATION FOR THE CAROLINAS

Employer identification number

56-6047886

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 -935,352.

**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

2021

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	60,084,670.	0.	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	N/A		X
FOUNDATION FOR THE MINT MUSEUM - 20-2749804 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2021

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	
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
E4E RELIEF, LLC - 87-3137387 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 7	FOUNDATION FOR THE CAROLINAS	X	
GREATER CHARLOTTE FOUNDATION - 56-1530358 220 NORTH TRYON STREET CHARLOTTE, NC 28202	GRANTMAKING	NORTH CAROLINA	501(C)(3)	LINE 12B, II	FOUNDATION FOR THE CAROLINAS	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) CAROLINA THREAD TRAIL	B	267,500.	FMV
(2) CAROLINA THREAD TRAIL	L	70,509.	FMV
(3) COMMUNITY REAL PROPERTY HOLDINGS	B	15,889,648.	FMV
(4) COMMUNITY REAL PROPERTY HOLDINGS	C	4,516,765.	FMV
(5) COMMUNITY REAL PROPERTY HOLDINGS	L	64,995.	FMV
(6) COMMUNITY REAL PROPERTY HOLDINGS	O	136,651.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY	B	1,545,547.	BOOK
(8) FOUNDATION FOR THE CHARLOTTE JEWISH COMMUNITY	L	323,415.	CASH PAID
(9) UNITED WAY LEGACY FOUNDATION	L	29,872.	FMV
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

