

Form **990**

Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**  
Open to Public Inspection

**A** For the **2015** calendar year, or tax year beginning **JUL 1, 2015** and ending **JUN 30, 2016**

<b>B</b> Check if applicable: <input checked="" 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	<b>C</b> Name of organization TRIANGLE COMMUNITY FOUNDATION, INC.		<b>D</b> Employer identification number 56-1380796
	Doing business as		<b>E</b> Telephone number 919-474-8370
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code DURHAM, NC 27709		<b>G</b> Gross receipts \$ 79,842,890.
<b>F</b> Name and address of principal officer: LORI O'KEEFE SAME AS C ABOVE		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>I</b> 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		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>J</b> Website: WWW.TRIANGLECF.ORG		If "No," attach a list. (see instructions)	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>H(c)</b> Group exemption number ▶	
<b>L</b> Year of formation: 1983		<b>M</b> State of legal domicile: NC	

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	22
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	22
	<b>5</b> Total number of individuals employed in calendar year 2015 (Part V, line 2a)	<b>5</b>	22
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	28
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	58,296.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	23,008,723.	32,878,553.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,968,869.	2,907,264.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	423,909.	377,965.
		31,401,501.	36,163,782.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,052,806.	20,469,359.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,649,341.	1,842,689.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 387,263.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,791,082.	1,618,594.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,493,229.	23,930,642.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	11,908,272.	12,233,140.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	195,970,914.	202,631,835.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	17,852,477.	17,135,749.
	178,118,437.	185,496,086.	

## 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.

<b>Sign Here</b>	Signature of officer	Date			
	FARAD ALI, TREASURER Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name YONG ZHANG	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01249785
	Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325	Phone no. (336) 272-4551		
	Firm's address ▶ 230 N ELM ST STE 1100 GREENSBORO, NC 27401				

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

1 Briefly describe the organization's mission: TO ENHANCE THE LIVES OF ALL RESIDENTS OF THE TRIANGLE NOW AND FOR FUTURE GENERATIONS BY BUILDING PHILANTHROPIC ASSETS, CONNECTING RESOURCES WITH NEEDS, AND PROVIDING LEADERSHIP ON KEY COMMUNITY ISSUES AND OPPORTUNITIES.

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 No

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

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 \$ 20,595,257. including grants of \$ 20,469,359. ) (Revenue \$ ) TRIANGLE COMMUNITY FOUNDATION CONNECTS PHILANTHROPIC RESOURCES WITH COMMUNITY NEEDS, CREATES OPPORTUNITY FOR ENLIGHTENED CHANGE AND ENCOURAGES PHILANTHROPY AS A WAY OF LIFE.

4b (Code: ) (Expenses \$ 857,288. including grants of \$ ) (Revenue \$ ) PHILANTHROPIC EVENTS - PHILANTHROPIC EVENTS INCLUDE: DONOR EDUCATION FORUMS; CAPACITY BUILDINGS WORKSHOPS FOR NONPROFITS.

4c (Code: ) (Expenses \$ 615,867. including grants of \$ ) (Revenue \$ ) SPECIAL SERVICES - SERVICES TO AREA NON-PROFITS INCLUDE: MEETINGS WITH THE FOUNDATION'S PRESIDENT; NON-PROFIT CAPACITY BUILDING; NETWORKING; AND TRAININGS.

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

4e Total program service expenses 22,068,412.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> .....	X	
<b>3</b> 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
<b>4 Section 501(c)(3) organizations.</b> 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
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		X
<b>6</b> 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	
<b>7</b> 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
<b>8</b> 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
<b>9</b> 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	
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	X	
<b>11</b> 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.		
<b>a</b> 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>b</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	
<b>c</b> 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
<b>d</b> 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
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....		X
<b>f</b> 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	
<b>12a</b> 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>b</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	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		X
<b>b</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	
<b>15</b> 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	
<b>16</b> 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
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....		X
<b>18</b> 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
<b>19</b> 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

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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	
<b>22</b> 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> .....		X
<b>23</b> 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> .....	X	
<b>24a</b> 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> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....		X
<b>b</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> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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> .....		X
<b>33</b> 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> .....		X
<b>34</b> 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> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</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> .....	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	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

Input box for Schedule O check

Main table with columns for question number, description, and Yes/No checkboxes. Includes sections 1a-14b covering various IRS filing and tax compliance requirements.

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ROBERT NAYLOR - 919-474-8370 PO BOX 12729, DURHAM, NC 27709

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAMES A STEWART CHAIR	0.50	X		X				0.	0.	0.
(2) PAT NATHAN VICE-CHAIR/ELECT	0.50	X		X				0.	0.	0.
(3) FARAD ALI TREASURER	0.50	X		X				0.	0.	0.
(4) MARK KUHN SECRETARY	0.50	X		X				0.	0.	0.
(5) PAUL B HARRISON MEMBER	0.50	X						0.	0.	0.
(6) TIM C GUPTON MEMBER	0.50	X						0.	0.	0.
(7) EASTER MAYNARD MEMBER	0.50	X						0.	0.	0.
(8) TUCKER BARTLETT MEMBER	0.50	X						0.	0.	0.
(9) DIANNE BIRCH MEMBER	0.50	X						0.	0.	0.
(10) DIANE B BONNER MEMBER	0.50	X						0.	0.	0.
(11) ANITA R BROWN-GRAHAM MEMBER	0.50	X						0.	0.	0.
(12) RUTH C DZAU MEMBER	0.50	X						0.	0.	0.
(13) SHELDON M FOX MEMBER	0.50	X						0.	0.	0.
(14) PETER J MEEHAN MEMBER	0.50	X						0.	0.	0.
(15) LACY M PRESNELL, III MEMBER	0.50	X						0.	0.	0.
(16) LARRY H ROCAMORA MEMBER	0.50	X						0.	0.	0.
(17) MICHAEL J SCHOENFELD MEMBER	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) PAMELA G SENEGAL MEMBER	0.50	X						0.	0.	0.
(19) JAMES H SPEED JR MEMBER	0.50	X						0.	0.	0.
(20) CARL E THOMPSON SR MEMBER	0.50	X						0.	0.	0.
(21) CAROL P TRESOLINI MEMBER	0.50	X						0.	0.	0.
(22) KATHRYN WILLIAMS MEMBER	0.50	X						0.	0.	0.
(23) LORI O'KEEFE PRESIDENT & CEO	40.00 1.50			X				165,696.	0.	30,642.
(24) ROBERT NAYLOR CFO	40.00 1.50			X				129,705.	0.	24,810.
(25) ROBIN M BAREFOOT GENERAL COUNSEL	40.00				X			115,038.	0.	16,010.
<b>1b Sub-total</b>								410,439.	0.	71,462.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								410,439.	0.	71,462.

**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 3

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
<b>4</b> 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>	X	
<b>5</b> 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>		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
COLONIAL CONSULTING, 750 THIRD AVENUE, 20TH FLOOR, NEW YORK, NY 10017	INVESTMENT MGMT	155,202.

**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 1



**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>	1,619,743.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	31,258,810.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		5,814,772.				
	<b>h Total.</b> Add lines 1a-1f .....		32,878,553.				
<b>Program Service Revenue</b>	<b>2 a</b> _____	<b>Business Code</b>					
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
	<b>g Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		2,468,253.		58,296.	2,409,957.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		44,099,270.	18,849.				
		<b>b</b> Less: cost or other basis and sales expenses .....					
		43,679,108.	0.				
	<b>c</b> Gain or (loss) .....	420,162.	18,849.				
	<b>d</b> Net gain or (loss) .....			439,011.		439,011.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
		<b>b</b> Less: direct expenses .....	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
Miscellaneous Revenue		<b>Business Code</b>					
<b>11 a</b> OTHER INCOME .....	900099		377,965.			377,965.	
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			377,965.				
<b>12 Total revenue.</b> See instructions. ....			36,163,782.	0.	58,296.	3,226,933.	

**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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	20,264,359.	20,264,359.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	205,000.	205,000.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	350,852.	202,371.	99,607.	48,874.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,205,920.	695,574.	342,361.	167,985.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	81,599.	47,066.	23,166.	11,367.
<b>9</b> Other employee benefits	90,049.	51,940.	25,565.	12,544.
<b>10</b> Payroll taxes	114,269.	65,910.	32,441.	15,918.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	51,780.		25,890.	25,890.
<b>c</b> Accounting	52,375.		52,375.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	667,352.		667,352.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	28,227.	14,349.	10,413.	3,465.
<b>12</b> Advertising and promotion	202.			202.
<b>13</b> Office expenses	51,206.	22,338.	17,234.	11,634.
<b>14</b> Information technology	111,916.	64,553.	31,773.	15,590.
<b>15</b> Royalties				
<b>16</b> Occupancy	123,760.	71,385.	35,135.	17,240.
<b>17</b> Travel	26,422.	15,240.	7,501.	3,681.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	27,505.	11,853.	9,312.	6,340.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	6,195.	3,573.	1,759.	863.
<b>23</b> Insurance	19,950.	11,507.	5,664.	2,779.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> OTHER FUNDS' EXPENSES	213,202.	122,975.	60,528.	29,699.
<b>b</b> SERVICE TO FIELD	104,780.	104,780.		
<b>c</b> PROFESSIONAL DEVELOPMEN	39,631.	22,859.	11,251.	5,521.
<b>d</b>				
<b>e</b> All other expenses	94,091.	70,780.	15,640.	7,671.
<b>25</b> Total functional expenses. Add lines 1 through 24e	23,930,642.	22,068,412.	1,474,967.	387,263.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,847,595.	<b>1</b>	1,012,945.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	252,378.	<b>4</b>	22,605.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	24,461.	<b>9</b>	12,312.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 380,805.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 379,480.		
		764,187.	<b>10c</b>	1,325.
	<b>11</b> Investments - publicly traded securities .....	90,328,244.	<b>11</b>	102,316,605.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	92,869,332.	<b>12</b>	92,790,306.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	9,884,717.	<b>15</b>	6,475,737.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	195,970,914.	<b>16</b>	202,631,835.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	84,555.	<b>17</b>	82,397.
	<b>18</b> Grants payable .....	440,724.	<b>18</b>	457,106.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	17,327,198.	<b>21</b>	16,596,246.
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	17,852,477.	<b>26</b>	17,135,749.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	168,233,720.	<b>27</b>	179,020,349.
	<b>28</b> Temporarily restricted net assets .....	9,884,717.	<b>28</b>	6,475,737.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> Total net assets or fund balances .....	178,118,437.	<b>33</b>	185,496,086.
<b>34</b> Total liabilities and net assets/fund balances .....	195,970,914.	<b>34</b>	202,631,835.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	36,163,782.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	23,930,642.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	12,233,140.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	178,118,437.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-5,116,334.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	260,843.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	185,496,086.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	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 in Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

<b>Name of the organization</b> TRIANGLE COMMUNITY FOUNDATION, INC.	<b>Employer identification number</b> 56-1380796
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**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 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An 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.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - 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 1-9 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		
<b>Total</b>						

**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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	14,721,033.	16,927,574.	20,638,524.	23,008,723.	32,878,553.	108,174,407.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	14,721,033.	16,927,574.	20,638,524.	23,008,723.	32,878,553.	108,174,407.
<b>5</b> 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) .....						21,077,135.
<b>6 Public support.</b> Subtract line 5 from line 4.						87,097,272.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>7</b> Amounts from line 4 .....	14,721,033.	16,927,574.	20,638,524.	23,008,723.	32,878,553.	108,174,407.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	2,716,506.	2,652,004.	2,797,955.	2,557,585.	2,404,103.	13,128,153.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		479,808.	407,881.	423,910.	377,965.	1,689,564.
<b>11 Total support.</b> Add lines 7 through 10						122,992,124.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	70.82 %
<b>15</b> Public support percentage from 2014 Schedule A, Part II, line 14 .....	<b>15</b>	77.57 %
<b>16a 33 1/3% support test - 2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2014.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2015.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2014.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2014 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2015.** 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 - 2014.** 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally-Integrated Supporting Organizations**

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

**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. **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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> 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
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015:			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013			
<b>e</b> From 2014			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2015 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
<b>6</b> Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013			
<b>d</b> Excess from 2014			
<b>e</b> Excess from 2015			

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

2012 AMOUNT: \$ 479,808.

2013 AMOUNT: \$ 407,881.

2014 AMOUNT: \$ 423,910.

2015 AMOUNT: \$ 377,965.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Name of the organization

TRIANGLE COMMUNITY FOUNDATION, INC.

Employer identification number

56-1380796

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

<b>Name of organization</b>  TRIANGLE COMMUNITY FOUNDATION, INC.	<b>Employer identification number</b>  56-1380796
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ 757,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 2,783,344.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 16,695,481.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 1,619,743.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  TRIANGLE COMMUNITY FOUNDATION, INC.	Employer identification number  56-1380796
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization  TRIANGLE COMMUNITY FOUNDATION, INC.	Employer identification number  56-1380796
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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



**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.**

▶ **Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

**Name of the organization** TRIANGLE COMMUNITY FOUNDATION, INC. **Employer identification number** 56-1380796

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	464	
2 Aggregate value of contributions to (during year) .....	29,212,208.	
3 Aggregate value of grants from (during year) .....	16,538,887.	
4 Aggregate value at end of year .....	120,200,665.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (e.g., recreation or education)     Preservation of a historically important land area  
 Protection of natural habitat     Preservation of a certified historic structure  
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X .....

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

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

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

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	107,723,715.	108,571,916.	92,670,899.	85,397,341.	86,945,883.
b Contributions	961,669.	3,533,326.	7,621,877.	2,779,373.	4,299,024.
c Net investment earnings, gains, and losses	-3,059,670.	746,383.	13,254,028.	9,079,055.	-1,469,194.
d Grants or scholarships	3,993,938.	3,641,220.	3,606,888.	3,354,481.	3,775,917.
e Other expenditures for facilities and programs		1,486,690.	1,368,000.	1,230,389.	602,455.
f Administrative expenses	946,648.				
g End of year balance	100,685,128.	107,723,715.	108,571,916.	92,670,899.	85,397,341.

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

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

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

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		380,805.	379,480.	1,325.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,325.

**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) CASH EQUIVALENTS	27,531,118.	END-OF-YEAR MARKET VALUE
(B) CERTIFICATES OF DEPOSIT	1,451,976.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	63,710,477.	END-OF-YEAR MARKET VALUE
(D) CASH SURRENDER VALUE OF LIFE		
(E) INSURANCE POLICY	96,735.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	92,790,306.	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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)	
<b>Total.</b> (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 FIN 48 (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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	30,652,922.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	-5,116,334.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	260,843.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-4,855,491.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	35,508,413.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	655,369.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	655,369.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	36,163,782.

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	23,275,273.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	23,275,273.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	655,369.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	655,369.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	23,930,642.

**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 IV, LINE 2B:

AGENCY FUNDS ARE CREATED BY A NONPROFIT AGENCY TO BENEFIT THAT AGENCY.

THAT IS, THE AGENCY IS BOTH DONOR AND BENEFICIARY. THE AGENCY FUND IS

ESTABLISHED SO THAT THE DONOR/BENEFICIARY CAN UTILIZE THE INVESTMENT AND

ADMINISTRATIVE SERVICES OF THE FOUNDATION IN EXCHANGE FOR PAYING THE

NORMAL 1% ADMINISTRATIVE AND OTHER INVESTMENT MANAGEMENT FEES.

PART X, LINE 2:

MANAGEMENT EVALUATED THE TAX POSITIONS OF THE FOUNDATION AND ITS

AFFILIATED SUPPORTING ORGANIZATIONS AND CONCLUDED THAT THE FOUNDATION AND

ITS AFFILIATED SUPPORTING ORGANIZATIONS HAD TAKEN NO UNCERTAIN TAX

POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY

**Part XIII** Supplemental Information *(continued)*

WITH THE PROVISIONS OF THE INCOME TAXES TOPIC OF THE FASB ASC. THE  
FOUNDATION FILES A FORM 990-T IN ACCORDANCE WITH APPLICABLE U.S. FEDERAL  
REGULATIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 260,843.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

Name of the organization  TRIANGLE COMMUNITY FOUNDATION, INC.	Employer identification number  56-1380796
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
NORTH AMERICA	0	0	GRANT TO RECIPIENTS		205,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		12,854,168.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		225,577.
<b>3 a</b> Sub-total .....	0	0			13,284,745.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			13,284,745.

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	FOR THE GINTY JOCIUS BRAIN CANCER RESEARCH FUND	5,000.	CHECK	0.		
		NORTH AMERICA	COMPLETION OF DICTIONARY OF OLD ENGLISH	200,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **2**

3 Enter total number of other organizations or entities ..... **0**





**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

PART I, LINE 2:

ORGANIZATION OBTAINS SIGNED GRANT AGREEMENTS FROM THE DONEE ORGANIZATIONS. THE DONEE ORGANIZATIONS THEN PROVIDE TCF WITH FINANCIAL REPORTS AND PROJECT UPDATES.

PART I, LINE 3:

THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS.

**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.**

▶ **Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Name of the organization **TRIANGLE COMMUNITY FOUNDATION, INC.** Employer identification number **56-1380796**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A HELPING HAND 1502 W. NC HWY 54 DURHAM, NC 27707	56-1923835	501(C)(3)	27,250.	0.			GENERAL PURPOSE
ACCORDIA GLOBAL HEALTH FOUNDATION 1875 CONNECTICUT AVE N.W WASHINGTON, DC 20009	04-3774897		55,000.	0.			GENERAL PURPOSE
ACHIEVEMENT ACADEMY OF DURHAM 2614 CREST STREET DURHAM, NC 27705	41-2167219		7,000.	0.			GENERAL PURPOSE
AIDS COMMUNITY RESIDENCE ASSOCIATION - P.O. BOX 25265 - DURHAM, NC 27702-5265	56-1609845		18,537.	0.			GENERAL PURPOSE
ALDERSGATE UNITED METHODIST CHURCH - CHAPEL HILL - 632 LAUREL HILL ROAD - CHAPEL HILL, NC 27514	56-0899222		40,000.	0.			GENERAL PURPOSE
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678		8,514.	0.			GENERAL PURPOSE

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

**3** Enter total number of other organizations listed in the line 1 table **▶** \_\_\_\_\_

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

Schedule I (Form 990) (2015)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL GOD'S CHILDREN UNITED METHODIST CHURCH - PO BOX 69 - AULANDER, NC 27805			6,500.	0.			GENERAL PURPOSE
ALLIANCE MEDICAL MINISTRY 101 DONALD ROSS DR. RALEIGH, NC 27610	56-2168673		15,500.	0.			GENERAL PURPOSE
ALS THERAPY DEVELOPMENT FOUNDATION INC. - 300 TECHNOLOGY SQUARE - CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	6,250.	0.			GENERAL PURPOSE
ALZHEIMERS NORTH CAROLINA 1305 NAVAHO DRIVE RALEIGH, NC 27609	56-1501117		10,500.	0.			GENERAL PURPOSE
AMERICAN CANCER SOCIETY - RALEIGH 8300 HEALTH PARK RALEIGH, NC 27615	13-1788491		5,183.	0.			GENERAL PURPOSE
AMERICAN CIVIL LIBERTIES UNION OF NC LEGAL FOUNDATION - P.O. BOX 28004 - RALEIGH, NC 27611	56-1019644		11,500.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION - RALEIGH - 2418 BLUE RIDGE ROAD - RALEIGH, NC 27607	13-1623888		12,358.	0.			GENERAL PURPOSE
AMERICAN HEART ASSOCIATION, NC COUNCIL - 3131 RDU CENTER DR. - MORRISVILLE, NC 27560-7687	13-5613797		8,933.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION IN NORTH CAROLINA - 514 DANIELS STREET - RALEIGH, NC 27605	13-1632524		7,366.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS, TRIANGLE CHAPTER - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605		23,416.	0.			GENERAL PURPOSE
AMERICAN ROENTGEN RAY SOCIETY 44211 SLATESTONE COURT LEESBURG, VA 20176	58-0838728		7,000.	0.			GENERAL PURPOSE
AMERICAN SEXUAL HEALTH ASSOC. P. O. BOX 13827 DURHAM, NC 27709	94-2494435		125,000.	0.			GENERAL PURPOSE
AMERICAN SUPPORT FOR ISRAEL PO BOX 3263 WASHINGTON, DC 20010-0263	26-3383926	501(C)(3)	20,000.	0.			GENERAL PURPOSE
ANGELS CLOSET INC. 228 HUNTING RIDGE ROAD ROANOKE RAPIDS, NC 27870	46-0705623	501(C)(3)	50,000.	0.			GENERAL PURPOSE
ANIMAL PROTECTION SOCIETY OF DURHAM - 2117 EAST CLUB BLVD. - DURHAM, NC 27704	56-1047100		5,500.	0.			GENERAL PURPOSE
ARC OF DURHAM COUNTY 3500 WESTGATE DR. DURHAM, NC 27707	56-0689237		9,073.	0.			GENERAL PURPOSE
ARC OF THE TRIANGLE 1709 LEGION ROAD CHAPEL HILL, NC 27516	56-1214133		20,612.	0.			GENERAL PURPOSE
ART OF COOL PROJECT PMB 108 DURHAM, NC 27701	45-3842298	501(C)(3)	30,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTSCENTER 300-G E. MAIN ST. CARRBORO, NC 27510	51-0198497		5,250.	0.			GENERAL PURPOSE
ASSOCIATION FOR THE PRESERVATION OF THE ENO RIVER VALLEY, INC. - 4404 GUESS ROAD - DURHAM, NC 27712	56-1134204		45,441.	0.			GENERAL PURPOSE
ASTRONAUT SCHOLARSHIP FOUNDATION INC. - ASF-1 - KENNEDY SPACE CENTER, FL 32899	59-2448775	501(C)(3)	10,000.	0.			GENERAL PURPOSE
AUGUSTINE PROJECT (HOLY FAMILY EPISCOPAL CHURCH) - 200 HAYES ROAD - CHAPEL HILL, NC 27517	56-0786760		63,602.	0.			GENERAL PURPOSE
AUSTIN CREATIVE ALLIANCE 81 SAN MARCOS ST AUSTIN, TX 78702	74-2140348	501(C)(3)	6,000.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF NC 505 OBERLIN ROAD RALEIGH, NC 27605-1345	23-7087887		12,000.	0.			GENERAL PURPOSE
AUTOIMMUNE ENCEPHALITIS ALLIANCE INC. - 920 URBAN AVENUE - DURHAM, NC 27701	46-1584730	501(C)(3)	10,629.	0.			GENERAL PURPOSE
AZIZ AND GWEN SANCAR FOUNDATION 311 WEST UNIVERSITY DRIVE CHAPEL HILL, NC 27516	26-0871109		21,000.	0.			GENERAL PURPOSE
BALD HEAD ISLAND CONSERVANCY INC. PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496		41,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARNABAS INTERNATIONAL P.O. BOX 11211 ROCKFORD, IL 61126	36-3535053	501(C)(3)	5,000.	0.			GENERAL PURPOSE
BARTIMAEUS COOPERATIVE MINISTRIES, INC. - P.O. BOX 328 - OAK VIEW, CA 93022	95-4842713		10,000.	0.			GENERAL PURPOSE
BELOVED COMMUNITY CENTER OF GREENSBORO INC. - P. O. BOX 875 - GREENSBORO, NC 27402	56-1877250		10,000.	0.			GENERAL PURPOSE
BETH MEYER SYNAGOGUE 504 NEWTON ROAD RALEIGH, NC 27615-6212	56-1416767		5,000.	0.			GENERAL PURPOSE
BETH-EL SYNAGOGUE 1004 WATTS ST. DURHAM, NC 27701	56-0629337		10,235.	0.			GENERAL PURPOSE
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S ST FRANCIS DR STE C - SANTA FE, NM 87505	85-0276498	501(C)(3)	20,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF THE TRIANGLE, INC. - 808 AVIATION PARKWAY - MORRISVILLE, NC 27560	56-2109717		41,460.	0.			GENERAL PURPOSE
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST. - DURHAM, NC 27705	23-7093809		24,500.	0.			GENERAL PURPOSE

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BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533	501(C)(3)	19,000.	0.			GENERAL PURPOSE
BOTANICAL GARDEN FOUNDATION, INC. UNC AT CHAPEL HILL CHAPEL HILL, NC 27599-3375	56-6076622		5,800.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604-1675	56-0529984		25,403.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF GREATER DURHAM - P.O. BOX 446 - DURHAM, NC 27702-0446	56-6001906		9,927.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF WAKE COUNTY 701 N RALEIGH BLVD RALEIGH, NC 27610	56-0863051		118,150.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF NORTH CENTRAL NORTH CAROLINA - 943 WEST ANDREWS AVE - HENDERSON, NC 27536	56-2525793	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF THE MIDLANDS INC. - 500 GRACERN RD - COLUMBIA, SC 29210	57-0399808	501(C)(3)	35,000.	0.			GENERAL PURPOSE
BRIDGE TO TURKIYE 100 FOX BRIAR LANE CARY, NC 27518	58-2678580		6,100.	0.			GENERAL PURPOSE
BURBANK FREEWILL BAPTIST CHURCH 122 BURBANK ROAD ROAN MOUNTAIN, TN 37687	10-0006486		6,000.	0.			GENERAL PURPOSE

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CAMP CORRAL 5151 GLENWOOD AVENUE RALEIGH, NC 27612	45-3555807	501(C)(3)	172,000.	0.			GENERAL PURPOSE
CAMPAIGN4CHANGE P. O. BOX 3355 DURHAM, NC 27713	26-0096724		23,000.	0.			GENERAL PURPOSE
CAMPBELL UNIVERSITY P.O. BOX 116 BUIES CREEK, NC 27506	56-0529940		16,158.	0.			GENERAL PURPOSE
CAMPUS CRUSADE FOR CHRIST INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	7,500.	0.			GENERAL PURPOSE
CAPITAL AREA SOCCER LEAGUE 5017 MEMORY ROAD RALEIGH, NC 27609	23-7441292		335,000.	0.			GENERAL PURPOSE
CARE - COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - GIFT CENTER - MERRIFIELD, VA 22116-9753	13-1685039		8,850.	0.			GENERAL PURPOSE
CARING COMMUNITY FOUNDATION P.O. BOX 1364 CARY, NC 27512	20-0036976		6,564.	0.			GENERAL PURPOSE
CAROLINA BALLET, INC. 3401 ATLANTIC AVE. RALEIGH, NC 27604	56-1445383		121,750.	0.			GENERAL PURPOSE
CAROLINA COMMON ENTERPRISE P. O. BOX 2241 DURHAM, NC 27702	46-0568407	501(C)(3)	30,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560		124,236.	0.			GENERAL PURPOSE
CAROLINA JUSTICE POLICY CENTER P.O. BOX 309 DURHAM, NC 27702-0309	59-1755809		17,750.	0.			GENERAL PURPOSE
CAROLINA PERFORMING ARTS - UNC- CHAPEL HILL - 134 EAST FRANKLIN STREET - CHAPEL HILL, NC 27599-3233	56-6001393		6,850.	0.			GENERAL PURPOSE
CAROLINA THEATRE OF DURHAM INC. 309 W. MORGAN STREET DURHAM, NC 27701	56-1759337		17,900.	0.			GENERAL PURPOSE
CAROLINA TIGER RESCUE 1940 HANKS CHAPEL RD PITTSBORO, NC 27312	56-1522499		14,000.	0.			GENERAL PURPOSE
CAROLINA VILLAGES PO BOX 4622 CHAPEL HILL, NC 27515	61-1618436	501(C)(3)	6,000.	0.			GENERAL PURPOSE
CAROLINAS COUNCIL OF HOUSING, REDEVELOPMENT, AND CODE OFFICIALS - PO BOX 282 - FARMVILLE, NC 27828	56-1023426		8,859.	0.			GENERAL PURPOSE
CARY ACADEMY 1500 N. HARRISON AVE. CARY, NC 27513	56-1934619		12,500.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 3000 HIGHWOODS BLVD - RALEIGH, NC 27604	56-0529943		10,000.	0.			GENERAL PURPOSE

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CATHOLIC DIOCESE OF RALEIGH 7200 STONEHENGE DRIVE RALEIGH, NC 27613	56-0591293		182,466.	0.			GENERAL PURPOSE
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE, MD 21203-7090	13-5563422		15,000.	0.			GENERAL PURPOSE
CENTER FOR CHILD AND FAMILY HEALTH NC - 1121 W. CHAPEL HILL STREET - DURHAM, NC 27701	58-1446309		20,886.	0.			GENERAL PURPOSE
CENTER FOR HUMAN-EARTH RESTORATION 6814 FAYETTEVILLE RD RALEIGH, NC 27603	45-4460204	501(C)(3)	32,500.	0.			GENERAL PURPOSE
CENTER FOR RESPONSIBLE LENDING 302 W MAIN ST DURHAM, NC 27701	74-3043913	501(C)(3)	6,250.	0.			GENERAL PURPOSE
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES, INC. - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082		15,000.	0.			GENERAL PURPOSE
CENTER FOR VOLUNTEER CAREGIVING 1150 SOUTHEAST MAYNARD ROAD CARY, NC 27511	58-2067482		25,500.	0.			GENERAL PURPOSE
CENTRAL PARK SCHOOL FOR CHILDREN FOUNDATION - 724 FOSTER STREET - DURHAM, NC 27701	20-1582345	501(C)(3)	33,250.	0.			GENERAL PURPOSE
CEO ROUNDTABLE ON CANCER INC. 100 SAS CAMPUS DR CARY, NC 27513	65-1230448	501(C)(3)	106,000.	0.			GENERAL PURPOSE

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CHAMBER ORCHESTRA OF THE TRIANGLE 1213 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-1610461		48,020.	0.			GENERAL PURPOSE
CHAPEL HILL BIBLE CHURCH 260 ERWIN ROAD CHAPEL HILL, NC 27514	51-0138255		9,000.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO PUBLIC SCHOOL FOUNDATION - PO BOX 877 - CARRBORO, NC 27510	56-1421977		18,005.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO YMCA 980 MARTIN LUTHER KING JR. BLVD CHAPEL HILL, NC 27514	56-0899075		24,825.	0.			GENERAL PURPOSE
CHAPEL OF THE CROSS 304 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-0623934		6,350.	0.			GENERAL PURPOSE
CHARLES HOUSE ASSOCIATION 7511 SUNRISE RD CHAPEL HILL, NC 27514	58-1582881		10,500.	0.			GENERAL PURPOSE
CHATHAM CO. COUNCIL ON AGING PO BOX 715 PITTSBORO, NC 27312	56-1084260		50,650.	0.			GENERAL PURPOSE
CHATHAM CO. PARTNERSHIP FOR CHILDREN - 200 SANFORD HWY. - PITTSBORO, NC 27312	56-1885127		30,000.	0.			GENERAL PURPOSE
CHATHAM COUNTY LITERACY COUNCIL INC. - P.O. BOX 1696 - PITTSBORO, NC 27312	58-1870076		10,800.	0.			GENERAL PURPOSE

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CHATHAM HABITAT FOR HUMANITY P.O. BOX 883 PITTSBORO, NC 27312	56-1689599		28,001.	0.			GENERAL PURPOSE
CHATHAM HOSPITAL PO BOX 649 SILER CITY, NC 27344-0649	56-0611546		10,000.	0.			GENERAL PURPOSE
CHATHAM OUTREACH ALLIANCE (CORA) PO BOX 1326 PITTSBORO, NC 27312	56-1668767		16,250.	0.			GENERAL PURPOSE
CHILDREN'S HOME SOCIETY OF NC PO BOX 14608 GREENSBORO, NC 27415	56-0529946		5,750.	0.			GENERAL PURPOSE
CHRIST BAPTIST CHURCH 400 NEWTON RD. RALEIGH, NC 27615			28,500.	0.			GENERAL PURPOSE
CHRIST EPISCOPAL CHURCH PO BOX 25759 RALEIGH, NC 27611	56-0530247		6,750.	0.			GENERAL PURPOSE
CHURCH OF THE HOLY FAMILY 200 HAYES ROAD CHAPEL HILL, NC 27517	58-1488733		15,000.	0.			GENERAL PURPOSE
CITY OF RALEIGH, PARKS, RECREATION, AND CULTURAL RESOURCES - 222 WEST HARGETT ST. - RALEIGH, NC 27601		501(C)(3)	10,000.	0.			GENERAL PURPOSE
CIVIL WAR TRUST 1156 15 STREET NW WASHINGTON, DC 20005	54-1426643		15,000.	0.			GENERAL PURPOSE

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CLASSIC STAGE COMPANY 136 E 13TH ST NEW YORK, NY 10003	23-7025308	501(C)(3)	20,000.	0.			GENERAL PURPOSE
CLASSICAL AMERICAN HOMES PRESERVATION TRUST - 69 EAST 93RD STREET - NEW YORK, NY 10128-1331	13-3747036		7,000.	0.			GENERAL PURPOSE
CLUB NOVA COMMUNITY INC. 103 D WEST MAIN STREET CARRBORO, NC 27510	27-0103430		13,250.	0.			GENERAL PURPOSE
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK, NY 10024	13-1634966	501(C)(3)	25,000.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF CHATHAM COUNTY - P.O. BOX 903 - SILER CITY, NC 27344	58-1849144		22,250.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF DURHAM 3412 WESTGATE DRIVE DURHAM, NC 27707	56-1791366		21,000.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570		43,000.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF LOUISVILLE 325 W. MAIN ST. LOUISVILLE, KY 40202	31-0997017		18,961.	0.			GENERAL PURPOSE
COMMUNITY HOME TRUST PO BOX 2315 CHAPEL HILL, NC 27515	56-2141179		5,500.	0.			GENERAL PURPOSE

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COMMUNITY PARTNERSHIPS 3522 HAWORTH DR. RALEIGH, NC 27609	58-1605761		500,000.	0.			GENERAL PURPOSE
COMPASS CENTER FOR WOMEN AND FAMILIES - PO BOX 1057 - CHAPEL HILL, NC 27514	56-1271474		37,583.	0.			GENERAL PURPOSE
CONSERVATION TRUST FOR NC 1028 WASHINGTON STREET RALEIGH, NC 27605	58-1552188		46,250.	0.			GENERAL PURPOSE
CONTEMPORARY ART FOUNDATION INC. 409 WEST MARTIN STREET RALEIGH, NC 27603	56-1376155		8,750.	0.			GENERAL PURPOSE
CONVERSE COLLEGE 580 E. MAIN ST. SPARTANBURG, SC 29302-0006	57-0314380		25,000.	0.			GENERAL PURPOSE
CORNELL UNIVERSITY P. O. BOX 25842 LEHIGH VALLEY, PA 18003-9692	15-0532082		12,000.	0.			GENERAL PURPOSE
CORRAL RIDING ACADEMY 3620 KILDAIRE FARM ROAD CARY, NC 27518	26-3122904		15,000.	0.			GENERAL PURPOSE
COUNCIL FOR ENTREPRENEURIAL DEVELOPMENT - PO BOX 13353 - RESEARCH TRIANGLE PARK, NC 27709	56-1399587		65,500.	0.			GENERAL PURPOSE
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 WEST SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0432642	501(C)(3)	20,000.	0.			GENERAL PURPOSE

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CROSSROADS FELLOWSHIP 2721 E. MILLBROOK ROAD RALEIGH, NC 27604	56-2223603		14,900.	0.			GENERAL PURPOSE
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET WELLESLEY, MA 02481	52-2396428	501(C)(3)	100,000.	0.			GENERAL PURPOSE
CUSTOMS HOUSE MUSEUM & CULTURAL CENTER - 200 SOUTH SECOND STREET - CLARKSVILLE, TN 37040	58-1504427	501(C)(3)	7,000.	0.			GENERAL PURPOSE
DAVIDSON COLLEGE BOX 7172 DAVIDSON, NC 28035-7173	56-0529961		44,250.	0.			GENERAL PURPOSE
DEEP DISH THEATER COMPANY P. O. BOX 4382 CHAPEL HILL, NC 27515	56-2262962		7,000.	0.			GENERAL PURPOSE
DEMOCRACY NC 1821 GREEN STREET DURHAM, NC 27705	56-2271150		70,750.	0.			GENERAL PURPOSE
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452		42,850.	0.			GENERAL PURPOSE
DONORSCHOOSE 134 WEST 37TH STREET NEW YORK, NY 10018	13-4129457		10,022.	0.			GENERAL PURPOSE
DOOR INTERNATIONAL PO BOX 30516 LANSING, MI 48909-8016	56-2151149		30,000.	0.			GENERAL PURPOSE

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DRESS FOR SUCCESS - WINSTON SALEM 375 BUXTON STREET WINSTON-SALEM, NC 27101	26-3973444	501(C)(3)	15,000.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS TRIANGLE NC 1058 WEST CLUB BLVD DURHAM, NC 27701	26-2229898		52,600.	0.			GENERAL PURPOSE
DUKE ALUMNI AND DEVELOPMENT RECORDS - BOX 90581 - DURHAM, NC 27708-0581	56-0532129		40,850.	0.			GENERAL PURPOSE
DUKE CANCER INSTITUTE 710 W. MAIN ST., SUITE 200 DURHAM, NC 27701	56-2070036		94,453.	0.			GENERAL PURPOSE
DUKE CHILDREN'S HOSPITAL AND HEALTH CENTER - 710 W. MAIN STREET, SUITE 200 - DURHAM, NC 27701-3973	56-2070036		11,982.	0.			GENERAL PURPOSE
DUKE HOMECARE AND HOSPICE 4321 MEDICAL PARK DR. DURHAM, NC 27704-2175	56-2070036		26,191.	0.			GENERAL PURPOSE
DUKE MEDICINE DEVELOPMENT AND ALUMNI AFFAIRS - 710 W. MAIN ST., SUITE 200 - DURHAM, NC 27701	56-2247203	501(C)(3)	7,500.	0.			GENERAL PURPOSE
DUKE MEMORIAL UNITED METHODIST CHURCH - 504 W. CHAPEL HILL ST. - DURHAM, NC 27701	56-0685370		52,500.	0.			GENERAL PURPOSE
DUKE UNIVERSITY - DEPARTMENT OF BIOCHEMISTRY - BOX 3711, DUMC - DURHAM, NC 27710			110,156.	0.			GENERAL PURPOSE

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DUKE UNIVERSITY DIVINITY SCHOOL BOX 90966 DURHAM, NC 27708-0966	56-0532129		11,000.	0.			GENERAL PURPOSE
DUKE UNIVERSITY FUQUA SCHOOL OF BUSINESS - 100 FUQUA DRIVE - DURHAM, NC 27708-0120	56-0532129		16,000.	0.			GENERAL PURPOSE
DUKE UNIVERSITY LAW SCHOOL C/O ALUMNI & DEVELOPMENT RECORDS - 210 SCIENCE DRIVE - DURHAM, NC 27708			10,300.	0.			GENERAL PURPOSE
DUKE UNIVERSITY TERRY SANFORD SCHOOL OF PUBLIC POLICY - BOX 90242 - DURHAM, NC 27708-0242			5,000.	0.			GENERAL PURPOSE
DURHAM ACADEMY 3601 RIDGE ROAD DURHAM, NC 27705-5599	56-0538019		43,500.	0.			GENERAL PURPOSE
DURHAM ART GUILD 120 MORRIS ST. DURHAM, NC 27701	56-0798002		6,000.	0.			GENERAL PURPOSE
DURHAM ARTS COUNCIL 120 MORRIS ST. DURHAM, NC 27701	56-0599829		99,009.	0.			GENERAL PURPOSE
DURHAM CONGREGATIONS IN ACTION 504 W. CHAPEL HILL ST. DURHAM, NC 27701-3102	23-7208424		6,750.	0.			GENERAL PURPOSE
DURHAM INTERFAITH HOSPITALITY NETWORK - 1216 N. ROXBORO ST. - DURHAM, NC 27701	56-1852428		26,000.	0.			GENERAL PURPOSE

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DURHAM LITERACY CENTER INC. P.O. BOX 52209 DURHAM, NC 27717	56-1479534		6,500.	0.			GENERAL PURPOSE
DURHAM NATIVITY SCHOOL P.O. BOX 3537 DURHAM, NC 27702	56-2274228		90,235.	0.			GENERAL PURPOSE
DURHAM PROUD PROGRAM P.O. BOX 1605 DURHAM, NC 27701	56-2075720		47,500.	0.			GENERAL PURPOSE
DURHAM RESCUE MISSION PO BOX 11368 DURHAM, NC 27703	58-1482590		31,227.	0.			GENERAL PURPOSE
DURHAM ROTARY CLUB FOUNDATION P. O. BOX 51572 DURHAM, NC 27717			6,700.	0.			GENERAL PURPOSE
DURHAM SCHOOL OF THE ARTS 400 NORTH DUKE STREET DURHAM, NC 27701			6,800.	0.			GENERAL PURPOSE
DURHAM TECHNICAL COMMUNITY COLLEGE 1637 LAWSON ST. DURHAM, NC 27703			6,500.	0.			GENERAL PURPOSE
DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION - 1637 LAWSON ST. - DURHAM, NC 27703-9990	56-1423848		5,750.	0.			GENERAL PURPOSE
DURHAM TRIPLE PLAY LEAGUES PO BOX 15942 DURHAM, NC 27704	46-1448762	501(C)(3)	7,500.	0.			GENERAL PURPOSE

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DURHAM'S PARTNERSHIP FOR CHILDREN 1201 S BRIGGS AVE DURHAM, NC 27703	56-1892432		15,000.	0.			GENERAL PURPOSE
DURHAM-CHAPEL HILL JEWISH FEDERATION - 1937 WEST CORNWALLIS ROAD - DURHAM, NC 27705	58-1384316		10,050.	0.			GENERAL PURPOSE
E.O. WILSON BIODIVERSITY FOUNDATION - ENVIRONMENT HALL, 9 CIRCUIT DRIVE - DURHAM, NC 27708	20-4547380	501(C)(3)	24,500.	0.			GENERAL PURPOSE
EAGLEBROOK SCHOOL 271 PINE NOOK ROAD DEERFIELD, MA 01342	04-2108341	501(C)(3)	25,000.	0.			GENERAL PURPOSE
EARTHSHARE OF NC P.O. BOX 196 DURHAM, NC 27702	56-1775025		30,300.	0.			GENERAL PURPOSE
EAST DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE DURHAM, NC 27703	32-0263133	501(C)(3)	71,500.	0.			GENERAL PURPOSE
EDENTON BAPTIST CHURCH 200 S GRANVILLE STREET EDENTON, NC 27932		501(C)(3)	20,000.	0.			GENERAL PURPOSE
EDENTON ST. UNITED METHODIST CHURCH - 228 W. EDENTON ST. - RALEIGH, NC 27603	56-0547492		22,000.	0.			GENERAL PURPOSE
EDUCATION NC PO BOX 1636 RALEIGH, NC 27602	20-5625322	501(C)(3)	30,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL CENTRO HISPANO 2000 CHAPEL HILL ROAD DURHAM, NC 27707	56-2011661		36,300.	0.			GENERAL PURPOSE
EL FUTURO, INC. 136 E. CHAPEL HILL STREET DURHAM, NC 27701	80-0122334		24,150.	0.			GENERAL PURPOSE
ELLERBE CREEK WATERSHED ASSOCIATION - P.O. BOX 2679 - DURHAM, NC 27705	56-2123874		59,650.	0.			GENERAL PURPOSE
ELNA B. SPAULDING CONFLICT RESOLUTION CENTER - 634 FOSTER ST. - DURHAM, NC 27701	56-0938146		8,585.	0.			GENERAL PURPOSE
EMILY KRZYZEWSKI FAMILY LIFE CENTER - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701-2812	56-2230469		13,000.	0.			GENERAL PURPOSE
EMMANUEL INTERNATIONAL MINISTRIES PO BOX 5277 WHEATON, IL 60189	36-4379208		30,000.	0.			GENERAL PURPOSE
ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0151684		56,000.	0.			GENERAL PURPOSE
ENZIAN THEATRE INC 1300 S ORLANDO AVE MAITLAND, FL 32751	59-2719581	501(C)(3)	7,000.	0.			GENERAL PURPOSE
EPWORTH UNITED METHODIST CHURCH 3002 HOPE VALLEY ROAD DURHAM, NC 27707	56-0945708		17,000.	0.			GENERAL PURPOSE

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EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	5,500.	0.			GENERAL PURPOSE
EQUALITY NC FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611	58-1374041		5,750.	0.			GENERAL PURPOSE
EXECUTIVE SERVICE CORPS OF THE TRIANGLE INC. - PO BOX 51152 - DURHAM, NC 27717	56-1625629		11,750.	0.			GENERAL PURPOSE
EYES EARS NOSE AND PAWS INC. PO BOX 3443 CHAPEL HILL, NC 27515	61-1436221		50,500.	0.			GENERAL PURPOSE
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	56-1633998		47,439.	0.			GENERAL PURPOSE
FAMILY FOCUS INC. 310 SOUTH PEORIA CHICAGO, IL 60607	36-2884042	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FEARRINGTON CARES 2020 FEARRINGTON POST PITTSBORO, NC 27312	56-1702206		45,250.	0.			GENERAL PURPOSE
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001		20,168.	0.			GENERAL PURPOSE
FILL YOUR BUCKET LIST FOUNDATION PO BOX 806 CARY, NC 27512	47-1925872	501(C)(3)	25,000.	0.			GENERAL PURPOSE

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FIRST BAPTIST CHURCH 501 W. FIFTH ST. WINSTON-SALEM, NC 27101			25,000.	0.			GENERAL PURPOSE
FIRST IN FAMILIES OF NC 3109 UNIVERSITY DRIVE SUITE 100 DURHAM, NC 27707	46-0471896		7,000.	0.			GENERAL PURPOSE
FIRST PRESBYTERIAN CHURCH 305 E. MAIN ST. DURHAM, NC 27701	56-0563131		54,000.	0.			GENERAL PURPOSE
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE ROCKVILLE, MD 20850	11-3158401		9,500.	0.			GENERAL PURPOSE
FOOD BANK OF CENTRAL & EASTERN NC 3808 TARHEEL DRIVE RALEIGH, NC 27609	56-1283426		123,037.	0.			GENERAL PURPOSE
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	20,000.	0.			GENERAL PURPOSE
FOUNDATION FOR HEALTH LEADERSHIP & INNOVATION - 2401 WESTON PARKWAY - CARY, NC 27513	58-1461316		10,000.	0.			GENERAL PURPOSE
FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH - 9650 ROCKVILLE PIKE - BETHESDA, MD 20814	52-1986675		55,000.	0.			GENERAL PURPOSE
FREEDOM HOUSE RECOVERY CENTER, INC. - 104 NEW STATESIDE DR. - CHAPEL HILL, NC 27516	56-1082674		16,000.	0.			GENERAL PURPOSE

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FRIEDREICH'S ATAXIA RESEARCH ALLIANCE - 533 W UWCHLAN AVENUE - DOWNINGTON, PA 19335	52-2122720	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FRIENDS OF CANADIAN EDUCATION 19 CONNELL DRIVE WEST ORANGE, NJ 07052	56-1776997		100,000.	0.			GENERAL PURPOSE
FRIENDS OF NEW ORLEANS 4536 25TH ROAD NORTH ARLINGTON, VA 22207	20-5309020	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FRIENDS OF THE NC LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED - 1841 CAPITAL BLVD - RALEIGH, NC 27604	58-1973202		27,134.	0.			GENERAL PURPOSE
FRIENDS OF THE ORANGE COUNTY PUBLIC LIBRARIES - PO BOX 1238 - HILLSBOROUGH, NC 27278	58-1507922	501(C)(3)	45,610.	0.			GENERAL PURPOSE
FROM HOUSES TO HOMES - GUATEMALA, INC. - P.O. BOX 85 - MT. TABOR, NJ 07878-0085	20-1682549		8,000.	0.			GENERAL PURPOSE
FULL FRAME DOCUMENTARY FILM FESTIVAL - 320 BLACKWELL STREET - DURHAM, NC 27701	56-1655039		32,500.	0.			GENERAL PURPOSE
FUND FOR HUMAN POSSIBILITY PO BOX 331 CHAPEL HILL, NC 27514-0331	56-1868691		9,000.	0.			GENERAL PURPOSE
GARNER ROAD COMMUNITY CENTER 2235 GARNER ROAD RALEIGH, NC 27610	56-0556747		16,453.	0.			GENERAL PURPOSE

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GIRL SCOUTS - NORTH CAROLINA COASTAL PINES, INC. - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500		31,000.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF THE TRIANGLE, INC. - 1415 WEST HIGHWAY 54 - DURHAM, NC 27707-5597	56-2228790		10,250.	0.			GENERAL PURPOSE
GLENDALE HEIGHTS UNITED METHODIST CHURCH - 908 LEON ST. - DURHAM, NC 27704			15,000.	0.			GENERAL PURPOSE
GLOBAL TRAINING NETWORK INC. 7558 W. THUNDERBIRD RD. STE. 1 PEORIA, AZ 85381	68-0586399	501(C)(3)	7,000.	0.			GENERAL PURPOSE
GO GLOBAL 68 T.W. ALEXANDER DRIVE RESEARCH TRIANGLE PARK, NC 27709	56-1751280		105,000.	0.			GENERAL PURPOSE
GOOD ENTERTAINMENT FOUNDATION 1714 EAST BLVD CHARLOTTE, NC 28203	45-2907243	501(C)(3)	25,000.	0.			GENERAL PURPOSE
GORONGOSA RESTORATION PROJECT INC. 313 N WATER AVE IDAHO FALLS, ID 83402	04-3452643	501(C)(3)	10,000.	0.			GENERAL PURPOSE
GRANVILLE CO. HISTORICAL SOCIETY INC. - P. O. BOX 1433 - OXFORD, NC 27565	56-6075581		10,000.	0.			GENERAL PURPOSE
GREENSBORO COLLEGE FOUNDATION 815 W. MARKET ST. GREENSBORO, NC 27401	56-2077641		24,958.	0.			GENERAL PURPOSE

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GROWING TOGETHER PRESCHOOL 3301 BOULDER CT. RALEIGH, NC 27607	56-1836826		17,000.	0.			GENERAL PURPOSE
GUIDEPOSTS FOUNDATION INC. 39 OLD RIDGEBURY ROAD DANBURY, CT 06810	20-3779200	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF DURHAM COUNTY - 215 N. CHURCH STREET - DURHAM, NC 27701	58-1674794		67,050.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DR - CHAPEL HILL, NC 27514	58-1603427		16,550.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 NORTH RALEIGH BLVD - RALEIGH, NC 27604	56-1492703	501(C)(3)	43,650.	0.			GENERAL PURPOSE
HAITI FUND, INC. PO BOX 1075 NEW BERN, NC 28563-1075	58-1933713		7,750.	0.			GENERAL PURPOSE
HAMPTON FIRST BAPTIST CHURCH 407 FIRST AVENUE HAMPTON, TN 37658	83-0370697	501(C)(3)	20,000.	0.			GENERAL PURPOSE
HAW RIVER ASSEMBLY, INC. PO BOX 187 BYNUM, NC 27228	58-1510282		16,250.	0.			GENERAL PURPOSE
HAYES BARTON UNITED METHODIST CHURCH - 2209 FAIRVIEW ROAD - RALEIGH, NC 27608			9,250.	0.			GENERAL PURPOSE

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HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603-2261	56-2135246		5,250.	0.			GENERAL PURPOSE
HEATON CHRISTIAN CHURCH 221 CURTIS CREEK ROAD ELK PARK, NC 28622	56-1369746	501(C)(3)	13,000.	0.			GENERAL PURPOSE
HELPS EDUCATION FUND 4009 BARRETT DRIVE RALEIGH, NC 27609	45-2046989	501(C)(3)	15,000.	0.			GENERAL PURPOSE
HELPS INTERNATIONAL MINISTRIES INCORPORATED - 1340 PATTON AVENUE - ASHEVILLE, NC 28806	56-1133231	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3)	20,000.	0.			GENERAL PURPOSE
HIGHLANDER RESEARCH AND EDUCATION CENTER - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HILL CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788		34,600.	0.			GENERAL PURPOSE
HILLSDALE COLLEGE 33 E. COLLEGE ST. HILLSDALE, MI 49242-9989			10,000.	0.			GENERAL PURPOSE
HISTORIC PRESERVATION SOCIETY OF DURHAM - PO BOX 25411 - DURHAM, NC 27702-5411	23-7361218		11,000.	0.			GENERAL PURPOSE

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HOLLY SPRINGS BAPTIST CHURCH PO BOX 366 HOLLY SPRINGS, NC 27540		501(C)(3)	25,000.	0.			GENERAL PURPOSE
HOLLY SPRINGS UNITED METHODIST CHURCH - PO BOX 68 - HOLLY SPRINGS, NC 27540	56-1401676	501(C)(3)	25,000.	0.			GENERAL PURPOSE
HOLY TRINITY CHURCH OF RALEIGH 549 NORTH BLOUNT STREET RALEIGH, NC 27604	20-1534970		9,450.	0.			GENERAL PURPOSE
HOPE CENTER AT PULLEN 1801 HILLSBOROUGH ST. RALEIGH, NC 27605	61-1570567		73,900.	0.			GENERAL PURPOSE
HOPE ELEMENTARY SCHOOL 1116 N. BLOUNT ST. RALEIGH, NC 27604	56-2096530		8,000.	0.			GENERAL PURPOSE
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE LANCASTER, PA 17601	23-2836648	501(C)(3)	6,000.	0.			GENERAL PURPOSE
HOPKINS SCHOOL INCORPORATED 988 FOREST ROAD NEW HAVEN, CT 06515	06-0646674		205,000.	0.			GENERAL PURPOSE
HOUSING FOR NEW HOPE 18 WEST COLONY PLACE DURHAM, NC 27705	58-2089068		33,500.	0.			GENERAL PURPOSE
HUMMINGBIRD FARM P.O. BOX 1603 PITTSBORO, NC 27312	56-2099676		10,000.	0.			GENERAL PURPOSE

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IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	1,115,000.	0.			GENERAL PURPOSE
IMMACULATE CONCEPTION CATHOLIC CHURCH - 901-A W. CHAPEL HILL STREET - DURHAM, NC 27701	56-0651260		7,500.	0.			GENERAL PURPOSE
INDEPENDENT ANIMAL RESCUE, INC. P.O. BOX 14232 DURHAM, NC 27709-4232	56-1951483		12,800.	0.			GENERAL PURPOSE
INTEGRATIVE STRATEGIES FORUM PO BOX 7458 SILVER SPRINGS, MD 20907	52-2200029		210,865.	0.			GENERAL PURPOSE
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 W. MAIN ST. - CARRBORO, NC 27510	59-1224041		37,470.	0.			GENERAL PURPOSE
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE RALEIGH, NC 27603	56-1753180		34,550.	0.			GENERAL PURPOSE
INTERACT 1012 OBERLIN ROAD RALEIGH, NC 27605	58-1320613		32,500.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND ST. NEW YORK, NY 10168-1289	13-5660870		6,269.	0.			GENERAL PURPOSE
JAMIE KIRK HAHN FOUNDATION PO BOX 28496 RALEIGH, NC 27611-8496	46-3306563	501(C)(3)	129,601.	0.			GENERAL PURPOSE

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JAZZ FOUNDATION OF NC P.O. BOX 51523 DURHAM, NC 27717-1523	56-1836098		30,400.	0.			GENERAL PURPOSE
JUDEA REFORM CONGREGATION 1933 WEST CORNWALLIS ROAD DURHAM, NC 27705	56-1337018		5,300.	0.			GENERAL PURPOSE
JUST RIGHT ACADEMY INC. 4723 ERWIN ROAD DURHAM, NC 27705	27-2670276	501(C)(3)	99,000.	0.			GENERAL PURPOSE
JUSTICEMATTERS INC. PO BOX 199 DURHAM, NC 27702	27-1378558	501(C)(3)	13,500.	0.			GENERAL PURPOSE
JUVENILE DIABETES RESEARCH FOUNDATION TRIANGLE-EASTERN NC CHAPTER - 5510 SIX FORKS ROAD - RALEIGH, NC 27609	23-1907729		31,500.	0.			GENERAL PURPOSE
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - MCCOLL BLDG CB #3490 - CHAPEL HILL, NC 27599-3490	56-0771850		60,000.	0.			GENERAL PURPOSE
KIDZNOTES PO BOX 200 DURHAM, NC 27702	27-0446845		33,250.	0.			GENERAL PURPOSE
KNEISEL HALL P.O. BOX 648 BLUE HILL, ME 04614	23-7361263		6,500.	0.			GENERAL PURPOSE
LEADERSHIP TRIANGLE P.O. BOX 611 DURHAM, NC 27702	56-1852726		90,412.	0.			GENERAL PURPOSE

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LEAF COMMUNITY ARTS 377 LAKE EDEN RD BLACK MOUNTAIN, NC 28711	54-2123478	501(C)(3)	11,500.	0.			GENERAL PURPOSE
LEARNING ASSISTANCE P.O. BOX 1726 DURHAM, NC 27702	56-1585479		18,760.	0.			GENERAL PURPOSE
LEARNING TOGETHER 568 EAST LENOIR ST RALEIGH, NC 27601	51-0161593		12,250.	0.			GENERAL PURPOSE
LEGAL AID OF NC, INC. P.O. BOX 1731 RALEIGH, NC 27602	31-1784161		34,000.	0.			GENERAL PURPOSE
LENOX BAKER CHILDREN'S HOSPITAL FOUNDATION - 1513 TYONEK DRIVE - DURHAM, NC 27703	56-1550944	501(C)(3)	94,230.	0.			GENERAL PURPOSE
LEUKEMIA & LYMPHOMA SOCIETY, NC EASTERN CHAPTER - 401 HARRISON OAKS BLVD - CARY, NC 27513	13-5644916		26,500.	0.			GENERAL PURPOSE
LIFE SKILLS FOUNDATION 2670 DURHAM-CHAPEL HILL BLVD. DURHAM, NC 27707	20-3676000		12,750.	0.			GENERAL PURPOSE
LINCOLN COMMUNITY HEALTH CENTER 1301 FAYETTEVILLE ST. DURHAM, NC 27707-2119	56-1031244		9,500.	0.			GENERAL PURPOSE
LITTLETON BAPTIST CHURCH PO BOX 216 LITTLETON, NC 27850			10,000.	0.			GENERAL PURPOSE

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LUCKY HORSE RESCUE INC. 8300 MORRISON RD HASTINGS, FL 32145		501(C)(3)	14,671.	0.			GENERAL PURPOSE
LUCY DANIELS CENTER FOR EARLY CHILDHOOD - 9003 WESTON PKWY. - CARY, NC 27513	58-1863104		31,250.	0.			GENERAL PURPOSE
LYMPHATIC EDUCATION & RESEARCH NETWORK - 261 MADISON AVENUE - NEW YORK, NY 10016	58-2404527		20,500.	0.			GENERAL PURPOSE
MADE IN DURHAM 359 BLACKWELL STREET DURHAM, NC 27701	47-2262963	501(C)(3)	55,000.	0.			GENERAL PURPOSE
MAKE-A-WISH FOUNDATION OF EASTERN NC - 2880 SLATER ROAD - MORRISVILLE, NC 27560-6400	58-1792140		12,395.	0.			GENERAL PURPOSE
MALLARME CHAMBER PLAYERS 120 MORRIS STREET DURHAM, NC 27701	58-1711177		7,450.	0.			GENERAL PURPOSE
MARBLER KIDS MUSEUM 201 E. HARGETT ST. RALEIGH, NC 27601-1437	58-1647538		10,000.	0.			GENERAL PURPOSE
MARY BALDWIN COLLEGE P.O. BOX 1500 STAUNTON, VA 24402-1500	54-0506319		6,000.	0.			GENERAL PURPOSE
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924		6,942.	0.			GENERAL PURPOSE

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MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST # 540 BOSTON, MA 02114	04-1564655		20,000.	0.			GENERAL PURPOSE
MDC 307 WEST MAIN STREET DURHAM, NC 27701-3215	56-0894222		50,000.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF WAKE COUNTY 1001 BLAIR DRIVE, SUITE 100 RALEIGH, NC 27603-2030	56-1061085		11,500.	0.			GENERAL PURPOSE
MEDICAL FOUNDATION OF NC, INC. 880 MARTIN LUTHER KING JR. BLVD CHAPEL HILL, NC 27514-2600	56-6057494		83,590.	0.			GENERAL PURPOSE
MENTAL HEALTH AMERICA OF THE TRIANGLE - 3729 MURPHY SCHOOL ROAD - DURHAM, NC 27705	27-3194876		17,000.	0.			GENERAL PURPOSE
MEREDITH COLLEGE 3800 HILLSBOROUGH ST. RALEIGH, NC 27607-5298	56-0530242		161,000.	0.			GENERAL PURPOSE
MISSION EMANUEL P.O. BOX 25246 WINSTON-SALEM, NC 27114	46-3214379	501(C)(3)	10,000.	0.			GENERAL PURPOSE
MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD BELLEVUE, WA 98005	45-2499952		25,000.	0.			GENERAL PURPOSE
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	94-2487469		100,000.	0.			GENERAL PURPOSE

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MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE, TN 37205	62-0513741		10,500.	0.			GENERAL PURPOSE
MONTREAT COLLEGE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261		13,884.	0.			GENERAL PURPOSE
MUNI SEVA CHARITABLE FOUNDATION 451 TIMBERWIND LANE VANDALIA, OH 45377	26-2422891		20,251.	0.			GENERAL PURPOSE
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 27702	94-3455685		46,250.	0.			GENERAL PURPOSE
MUSEUM OF LIFE AND SCIENCE 433 MURRAY AVENUE DURHAM, NC 27704	56-0938434		83,276.	0.			GENERAL PURPOSE
NAACP COLLECTIVE ACTION FUND - UNIT #5480-SC - P.O. BOX 29903 - SAN FRANCISCO, CA 94129-0903	13-1084135		25,000.	0.			GENERAL PURPOSE
NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK, NY 10018	13-3480246	501(C)(3)	25,000.	0.			GENERAL PURPOSE
NATIONAL HUMANITIES CENTER 7 T.W. ALEXANDER DR. RES. TRIANGLE PARK, NC 27709	59-1735367		11,250.	0.			GENERAL PURPOSE
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647	501(C)(3)	20,000.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW - WASHINGTON, DC 20001-3723	53-0225165		6,500.	0.			GENERAL PURPOSE
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES - 2600 VIRGINIA AVENUE NW, SUITE 1100 - WASHINGTON, DC 20037	53-0210807		20,750.	0.			GENERAL PURPOSE
NATURESERVE 4600 N FAIRFAX DRIVE ARLINGTON, VA 22203	52-1884438	501(C)(3)	36,000.	0.			GENERAL PURPOSE
NC AMATEUR SPORTS 406 BLACKWELL ST. DURHAM, NC 27701	58-1527276		41,668.	0.			GENERAL PURPOSE
NC AMERICAN WATER WORKS ASSOCIATION/WATER ENVIRONMENT ASSOCIATION - 3725 NATIONAL DRIVE - RALEIGH, NC 27612	56-6045934		14,500.	0.			GENERAL PURPOSE
NC ARTS IN ACTION P.O. BOX 51277 DURHAM, NC 27717	20-3029784		8,500.	0.			GENERAL PURPOSE
NC CENTER FOR NONPROFITS 1110 NAVAHO DR. RALEIGH, NC 27609	56-1729407		10,000.	0.			GENERAL PURPOSE
NC CONSERVATION NETWORK 19 EAST MARTIN ST. RALEIGH, NC 27601	58-2504713		75,500.	0.			GENERAL PURPOSE
NC COOPERATIVE EXTENSION CHATHAM CO. CENTER - P.O. BOX 279 - PITTSBORO, NC 27312	56-6000284		10,500.	0.			GENERAL PURPOSE

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NC ENVIRONMENTAL DEFENSE FUND 4000 WEST CHASE BLVD. RALEIGH, NC 27607	11-6107128		10,600.	0.			GENERAL PURPOSE
NC HEALTHY START FOUNDATION 3725 NATIONAL DRIVE RALEIGH, NC 27612	56-1690714	501(C)(3)	15,500.	0.			GENERAL PURPOSE
NC JUSTICE CENTER PO BOX 28068 RALEIGH, NC 27611	56-1348186		26,750.	0.			GENERAL PURPOSE
NC LEAGUE OF CONSERVATION VOTERS FOUNDATION INC. - P.O. BOX 12671 - RALEIGH, NC 27605-2671	23-7206810		42,000.	0.			GENERAL PURPOSE
NC MUSEUM OF ART FOUNDATION 4630 MAIL SERVICE CENTER RALEIGH, NC 27699-4630	23-7071511		18,327.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY ASSOCIATES, INC. - P.O. BOX 25937 - RALEIGH, NC 27611-5937	56-1178432		7,389.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY FOUNDATION 5 EAST EDENTON ST. RALEIGH, NC 27601-1011	20-0988951		103,000.	0.			GENERAL PURPOSE
NC OPERA 612 WADE AVENUE RALEIGH, NC 27605	31-1486222		30,894.	0.			GENERAL PURPOSE
NC STATE ENGINEERING FOUNDATION, INC. - 232 PAGE HALL - RALEIGH, NC 27695-7901	56-6046987		51,000.	0.			GENERAL PURPOSE

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NC SYMPHONY SOCIETY, INC. 3700 GLENWOOD AVENUE RALEIGH, NC 27612	56-0556755		40,050.	0.			GENERAL PURPOSE
NC THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874		13,000.	0.			GENERAL PURPOSE
NC WASTE AWARENESS AND REDUCTION NETWORK - P.O. BOX 61051 - DURHAM, NC 27715-1051	56-1734433		11,050.	0.			GENERAL PURPOSE
NC ZOOLOGICAL SOCIETY 4403 ZOO PKWY ASHEBORO, NC 27205	56-0990900		41,314.	0.			GENERAL PURPOSE
NCCU FOUNDATION PO BOX 19363 DURHAM, NC 27707	23-7410301		6,251.	0.			GENERAL PURPOSE
NCSU ARTS DEVELOPMENT CAMPUS BOX 7306 RALEIGH, NC 27695-7306			10,000.	0.			GENERAL PURPOSE
NCSU OFFICE OF CONTRACTS AND GRANTS - CAMPUS BOX 7214 - RALEIGH, NC 27695-7214			76,510.	0.			GENERAL PURPOSE
NEEDHAM BROUGHTON HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 20825 - RALEIGH, NC 27619-0825	56-1512102		5,902.	0.			GENERAL PURPOSE
NEIGHBOR TO NEIGHBOR MINISTRIES P.O. BOX 25628 RALEIGH, NC 27611	56-2016457		10,500.	0.			GENERAL PURPOSE

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NESSIE FOUNDATION, INC. 4500 PARRISH MANOR DRIVE GARNER, NC 27529	20-5119431		12,000.	0.			GENERAL PURPOSE
NEWSEUM INC 555 PENNSYLVANIA AVE NW WASHINGTON, DC 20001	20-3985447	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NEXT GENERATION MENTORING FOUNDATION - 3782 ROCK IVY TRAIL NE - ROSWELL, GA 30075	58-1867150	501(C)(3)	14,500.	0.			GENERAL PURPOSE
NICHOLAS SCHOOL OF THE ENVIRONMENT AND EARTH SCIENCES, DUKE UNIV. - BOX 90328 - DURHAM, NC 27708			12,000.	0.			GENERAL PURPOSE
NIKAO CHURCH P.O. BOX 620267 CHARLOTTE, NC 28262		501(C)(3)	6,000.	0.			GENERAL PURPOSE
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 100 SAS CAMPUS DR - CARY, NC 27513	46-2988453	501(C)(3)	30,000.	0.			GENERAL PURPOSE
NORTH CAROLINA CENTRAL UNIVERSITY 1801 FAYETTEVILLE ST. DURHAM, NC 27707	23-7410301		10,247.	0.			GENERAL PURPOSE
NORTH CAROLINA CHAMBER 701 CORPORATE CENTER DRIVE RALEIGH, NC 27607	56-1918853		20,000.	0.			GENERAL PURPOSE
NORTH CAROLINA HOUSING FOUNDATION INC. - 750 BETHESDA RD - WINSTON-SALEM, NC 27103	56-0929051	501(C)(3)	100,000.	0.			GENERAL PURPOSE

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NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE OAKTON, VA 22124	54-0791977		7,366.	0.			GENERAL PURPOSE
NOURISH INTERNATIONAL 723 MT. CARMEL CHURCH ROAD CHAPEL HILL, NC 27517	83-0462309		7,750.	0.			GENERAL PURPOSE
OAK HILL FELLOWSHIP CENTER DBA CAMP OAK HILL - 3824 BARRETT DR. - RALEIGH, NC 27609	56-1108825		7,200.	0.			GENERAL PURPOSE
OLDFIELDS SCHOOL 1500 GLENCOE RD SPARKS GLENCOE, MD 21152	52-0591645		20,000.	0.			GENERAL PURPOSE
ORANGE COUNTY ADMINISTRATIVE SERVICES - 200 S CAMERON STREET - HILLSBOROUGH, NC 27278	56-6000327	501(C)(3)	104,392.	0.			GENERAL PURPOSE
ORANGE COUNTY PARTNERSHIP FOR YOUNG CHILDREN - 120 PROVIDENCE RD STE 101 - CHAPEL HILL, NC 27514	56-1844192	501(C)(3)	25,000.	0.			GENERAL PURPOSE
ORANGE COUNTY RAPE CRISIS CENTER 1506 E. FRANKLIN STREET CHAPEL HILL, NC 27514	58-1356356		10,750.	0.			GENERAL PURPOSE
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	20,000.	0.			GENERAL PURPOSE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502		9,000.	0.			GENERAL PURPOSE

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PEOPLE'S ALLIANCE FUND 1011 MINERVA AVE DURHAM, NC 27701	58-1429955		7,500.	0.			GENERAL PURPOSE
PHARMACY FOUNDATION OF NC 194 FINLEY GOLF COURSE RD. CHAPEL HILL, NC 27517	56-6037918		30,000.	0.			GENERAL PURPOSE
PLANNED PARENTHOOD SOUTH ATLANTIC, INC. - 100 S BOYLAN AVE. - RALEIGH, NC 27603	56-1282557		126,694.	0.			GENERAL PURPOSE
PRESERVATION NORTH CAROLINA PO BOX 27644 RALEIGH, NC 27611-7644	56-1145386		8,827.	0.			GENERAL PURPOSE
PREVENT BLINDNESS NC 4011 WESTCHASE BLVD. RALEIGH, NC 27607	56-6088141		7,000.	0.			GENERAL PURPOSE
PROJECT HOPE - PEOPLE-TO-PEOPLE HEALTH FOUNDATION - 255 CARTER HALL LANE - MILLWOOD, VA 22646	53-0242962		25,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOL FORUM OF NC 3739 NATIONAL DRIVE RALEIGH, NC 27612	58-1654064		25,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOLS FIRST NC INC. P.O. BOX 37832 RALEIGH, NC 27627	46-1510531	501(C)(3)	30,000.	0.			GENERAL PURPOSE
RACHEL'S NETWORK INC. 1200 18TH STREET, NW WASHINGTON, DC 20036	31-1644905		12,500.	0.			GENERAL PURPOSE

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RALEIGH AREA DEVELOPMENT AUTHORITY 4030 WAKE FOREST ROAD RALEIGH, NC 27609	30-0218536		50,000.	0.			GENERAL PURPOSE
RALEIGH CIVIC VENTURES 120 S. WILMINGTON ST. RALEIGH, NC 27601-1432	56-2095185		10,000.	0.			GENERAL PURPOSE
RALEIGH RESCUE MISSION PO BOX 27391 RALEIGH, NC 27611	56-6024168		12,877.	0.			GENERAL PURPOSE
RALEIGH SYMPHONY ORCHESTRA PO BOX 25878 RALEIGH, NC 27611-5878	58-1466397		15,000.	0.			GENERAL PURPOSE
RALEIGH WAKE PARTNERSHIP TO END AND PREVENT HOMELESSNESS - PO BOX 18411 - RALEIGH, NC 27619	65-1267717		16,500.	0.			GENERAL PURPOSE
RALEIGH-CARY JEWISH FEDERATION, INC. - 8210 CREEDMOOR ROAD - RALEIGH, NC 27613	56-1553301		29,745.	0.			GENERAL PURPOSE
READ AND FEED PO BOX 5865 CARY, NC 27512	20-3246207		22,250.	0.			GENERAL PURPOSE
REINVESTMENT PARTNERS P.O. BOX 1929 DURHAM, NC 27702-1929	31-1587628		10,250.	0.			GENERAL PURPOSE
RENAISSANCE INTERNATIONAL INC. 1040 BAYVIEW DRIVE FORT LAUDERDALE, FL 33304	65-0461740		11,000.	0.			GENERAL PURPOSE

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REPAIRERS OF THE BREACH, INC 2822 CASHWELL DRIVE GOLDSBORO, NC 27534	46-3332424	501(C)(3)	7,500.	0.			GENERAL PURPOSE
REX HOSPITAL FOUNDATION, INC. 2500 BLUE RIDGE ROAD RALEIGH, NC 27607	56-6052117		51,850.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM ST. BOULDER, CO 80302	74-2244146		14,500.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF CHAPEL HILL INC. - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188		6,683.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF DURHAM 506 ALEXANDER AVE. DURHAM, NC 27705	56-1220376		20,574.	0.			GENERAL PURPOSE
SAFECHILD 864 WEST MORGAN STREET RALEIGH, NC 27603	56-1817816		24,750.	0.			GENERAL PURPOSE
SALVATION ARMY BOYS AND GIRLS CLUB OF DURHAM - 810 N. ALSTON AVENUE - DURHAM, NC 27701			31,901.	0.			GENERAL PURPOSE
SALVATION ARMY OF DURHAM, DURHAM, ORANGE, PERSON COUNTIES - P.O. BOX 1330 - DURHAM, NC 27702-1330	58-0660607		39,528.	0.			GENERAL PURPOSE
SALVATION ARMY OF WAKE COUNTY PO BOX 27584 RALEIGH, NC 27611	58-0660607		52,083.	0.			GENERAL PURPOSE

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SAMARITAN MINISTRIES 414 E. NORTHWEST BLVD WINSTON-SALEM, NC 27105	56-1490019		60,000.	0.			GENERAL PURPOSE
SANTA FE MOUNTAIN CENTER INC. PO BOX 449 TESUQUE, NM 87574	85-0272388	501(C)(3)	20,000.	0.			GENERAL PURPOSE
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708-5999	23-7223216		14,500.	0.			GENERAL PURPOSE
SARAH P. DUKE GARDENS BOX 90341 DURHAM, NC 27708-0341			10,650.	0.			GENERAL PURPOSE
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY E FAIRFIELD, CT 06825	06-0726487		9,600.	0.			GENERAL PURPOSE
SCHOOLHOUSE OF WONDER 5101-B NORTH ROXBORO ST. DURHAM, NC 27704	56-1670472		9,654.	0.			GENERAL PURPOSE
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27517-4431	91-2108125		107,112.	0.			GENERAL PURPOSE
SEEDS 706 GILBERT ST. DURHAM, NC 27701	56-1876445		29,000.	0.			GENERAL PURPOSE
SEMINOLE BOOSTERS, INC. PO BOX 1353 TALLAHASSEE, FL 32302	59-1561180		10,000.	0.			GENERAL PURPOSE

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SENIOR PHARMASSIST 406 RIGSBEE AVE. DURHAM, NC 27701-2186	56-2084639		30,516.	0.			GENERAL PURPOSE
SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601	56-0530235		36,000.	0.			GENERAL PURPOSE
SHEPHERD'S TABLE SOUP KITCHEN 121 HILLSBOROUGH ST RALEIGH, NC 27603-1762	56-1423190		10,400.	0.			GENERAL PURPOSE
SICHA 1004 WATTS ST DURHAM, NC 27701	27-4599275	501(C)(3)	5,500.	0.			GENERAL PURPOSE
SLOVER LIBRARY FOUNDATION 500 EAST MAIN STREET NORFOLK, VA 23510	26-3772819	501(C)(3)	10,000.	0.			GENERAL PURPOSE
SMITHSONIAN INSTITUTION - OFFICE OF ADVANCEMENT - SIB 153, MRC 010 - WASHINGTON, DC 20013-7012	53-0206027		20,000.	0.			GENERAL PURPOSE
SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY - PO BOX 1889 - WAKE FOREST, NC 27588-1889	56-0649251		25,000.	0.			GENERAL PURPOSE
SOUTHERN ENVIRONMENTAL LAW CENTER - HEADQUARTERS - 201 W. MAIN ST. - CHARLOTTESVILLE, VA 22902-5065	52-1436778		89,750.	0.			GENERAL PURPOSE
SOUTHWEST COMMUNITY DEVELOPMENT CORPORATION - 6328 PASCHALL AVENUE - PHILADELPHIA, PA 19142	23-2491247	501(C)(3)	5,500.	0.			GENERAL PURPOSE

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SPCA OF WAKE CO. 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732		12,500.	0.			GENERAL PURPOSE
ST. AUGUSTINE'S UNIVERSITY 1315 OAKWOOD AVE. RALEIGH, NC 27610-2298	560547478		6,000.	0.			GENERAL PURPOSE
ST. DAVID'S SCHOOL 3400 WHITE OAK RD RALEIGH, NC 27609	23-7241145		10,000.	0.			GENERAL PURPOSE
ST. JOSEPH CATHOLIC CHURCH 2817 POOLE ROAD RALEIGH, NC 27610		501(C)(3)	10,808.	0.			GENERAL PURPOSE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012		22,500.	0.			GENERAL PURPOSE
ST. MARY'S SCHOOL 900 HILLSBOROUGH ST. RALEIGH, NC 27603	56-0532314		228,820.	0.			GENERAL PURPOSE
ST. MICHAEL'S EPISCOPAL CHURCH 1520 CANTERBURY RD. RALEIGH, NC 27608-1106	58-1488885		35,700.	0.			GENERAL PURPOSE
ST. PAULS EPISCOPAL CHURCH 114 MONTECITO AVENUE OAKLAND, CA 94610		501(C)(3)	6,000.	0.			GENERAL PURPOSE
ST. PHILIP'S EPISCOPAL CHURCH 403 E MAIN ST. DURHAM, NC 27701-3719			7,000.	0.			GENERAL PURPOSE

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STEPPING STONES MINISTRIES OF THE TRIAD INC. - PO BOX 21602 - WINSTON-SALEM, NC 27120	26-4193726	501(C)(3)	10,000.	0.			GENERAL PURPOSE
STEPUP MINISTRY - RALEIGH 1701 OBERLIN ROAD RALEIGH, NC 27615	56-1655255		71,750.	0.			GENERAL PURPOSE
STEPUP NORTH CAROLINA 301 E WHITAKER MILL ROAD RALEIGH, NC 27608	47-1077443	501(C)(3)	58,150.	0.			GENERAL PURPOSE
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1789014		14,250.	0.			GENERAL PURPOSE
STUDENT U. 3116 ACADEMY ROAD DURHAM, NC 27707	27-3460491		27,750.	0.			GENERAL PURPOSE
SUMMIT CHURCH - HOMESTEAD HEIGHTS BAPTIST CHURCH INC. - 2335-114 PRESIDENTIAL DRIVE - DURHAM, NC 27703	83-0398389		110,750.	0.			GENERAL PURPOSE
TAMMY LYNN MEMORIAL FOUNDATION 739 CHAPPELL DR. RALEIGH, NC 27606	56-0999619		15,250.	0.			GENERAL PURPOSE
TEACH FOR AMERICA - EASTERN NC 324 BLACKWELL ST. DURHAM, NC 27701	13-3541913		7,000.	0.			GENERAL PURPOSE
TEMPLE BETH OR 5315 CREEDMOOR ROAD RALEIGH, NC 27612			10,780.	0.			GENERAL PURPOSE

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THE ABUNDANCE FOUNDATION 220 LORAX LANE #5 PITTSBORO, NC 27312	20-4327530		36,270.	0.			GENERAL PURPOSE
THE CHRISTIAN FOUNDATION OF THE TRIANGLE - P.O. BOX 98446 - RALEIGH, NC 27624-8446	58-2633177		558,000.	0.			GENERAL PURPOSE
THE FIRST TEE OF THE TRIANGLE 8800 WESTGATE PARK DRIVE RALEIGH, NC 27617	56-2266025		6,000.	0.			GENERAL PURPOSE
THE FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626		11,000.	0.			GENERAL PURPOSE
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103		13,750.	0.			GENERAL PURPOSE
THE HISTORIC PRESERVATION FOUNDATION OF NORTH CAROLINA INC. - P.O. BOX 27644 - RALEIGH, NC 27611-7644	56-1145386	501(C)(3)	5,500.	0.			GENERAL PURPOSE
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	54-0505925		10,000.	0.			GENERAL PURPOSE
THE METHODIST HOME FOR CHILDREN INC. - 1041 WASHINGTON STREET - RALEIGH, NC 27605	56-0547482		22,500.	0.			GENERAL PURPOSE
THE MGH INSTITUTE OF HEALTH PROFESSIONS, INC. - CHARLESTOWN NAVY YARD - BOSTON, MA 02129	04-2868893		35,000.	0.			GENERAL PURPOSE

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THE MIRACLE LEAGUE OF THE TRIANGLE, INC. - PO BOX 4193 - CARY, NC 27519	20-2696836		10,500.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - NC CHAPTER - 334 BLACKWELL STREET - DURHAM, NC 27701-2394	53-0242652		17,250.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - WORLDWIDE 4245 N. FAIRFAX DRIVE ARLINGTON, VA 22203	53-0242652		36,499.	0.			GENERAL PURPOSE
THE NORTH CAROLINA PUBLIC TELEVISION FOUNDATION - PO BOX 12231 - RES. TRIANGLE PARK, NC 27709-2231	58-1720178		29,000.	0.			GENERAL PURPOSE
THE SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP - 1528 18TH STREET NW - WASHINGTON, DC 20036	68-0635707		20,000.	0.			GENERAL PURPOSE
THE SCHOOL OF JOURNALISM AND MASS COMMUNICATIONS FOUNDATION OF NC - 313 CARROLL HALL - CHAPEL HILL, NC 27599-3365	56-6034739		50,000.	0.			GENERAL PURPOSE
THE SCRAP EXCHANGE 2050 CHAPEL HILL RD. DURHAM, NC 27707	56-1728718		14,210.	0.			GENERAL PURPOSE
THE SUPPORT CENTER 3128 HIGHWOODS BLVD. RALEIGH, NC 27604-6447	58-1903219	501(C)(3)	300,000.	0.			GENERAL PURPOSE
THE TRANSFORMING CENTER P. O. BOX 374 WARRENVILLE, IL 60555	32-0041715		75,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THRESHOLD P.O. BOX 11706 DURHAM, NC 27703	56-1458745		18,000.	0.			GENERAL PURPOSE
TRANSITIONS LIFE CARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779		45,125.	0.			GENERAL PURPOSE
TRENT CENTER/DUMC BOX 3040 DURHAM, NC 27710			27,960.	0.			GENERAL PURPOSE
TRIANGLE CAN 4907 GARRETT ROAD DURHAM, NC 27707	31-1661463		17,000.	0.			GENERAL PURPOSE
TRIANGLE FAMILY SERVICES 3937 WESTERN BLVD RALEIGH, NC 27606	56-0547491		34,337.	0.			GENERAL PURPOSE
TRIANGLE LAND CONSERVANCY 514 SOUTH DUKE STREET DURHAM, NC 27701	58-1514406		196,877.	0.			GENERAL PURPOSE
TRIANGLE LITERACY COUNCIL 916 W. MORGAN STREET RALEIGH, NC 27603	56-1530150		16,750.	0.			GENERAL PURPOSE
TRIANGLE RADIO READING SERVICE 211 E. SIX FORKS ROAD RALEIGH, NC 27609	58-1528968		30,634.	0.			GENERAL PURPOSE
TRINITY ACADEMY 10224 BAILEYWICK ROAD RALEIGH, NC 27613	56-1913131		6,492.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106-3100	06-0646927		60,000.	0.			GENERAL PURPOSE
TRINITY SCHOOL OF DURHAM & CHAPEL HILL - 4011 PICKETT ROAD - DURHAM, NC 27705	56-1926923		121,500.	0.			GENERAL PURPOSE
TRINITY UNITED METHODIST CHURCH 215 N. CHURCH ST. DURHAM, NC 27701			12,654.	0.			GENERAL PURPOSE
TROSIA 1820 JAMES ST. DURHAM, NC 27707	56-1861158		31,950.	0.			GENERAL PURPOSE
TRUSTEES OF DARTMOUTH COLLEGE 100 TUCK HALL HANOVER, NH 03755-9000	02-0222111		10,000.	0.			GENERAL PURPOSE
UMSTEAD COALITION P.O. BOX 10654 RALEIGH, NC 27605-0654	56-1792624		25,250.	0.			GENERAL PURPOSE
UNC - CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514-0309	56-6001393		53,000.	0.			GENERAL PURPOSE
UNC AMERICAN INDIAN CENTER 113A ABERNETHY HALL CHAPEL HILL, NC 27599-3457	56-6001393	501(C)(3)	40,500.	0.			GENERAL PURPOSE
UNC CHANCELLOR'S CLUB P. O BOX 309 CHAPEL HILL, NC 27514			7,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNC CHAPEL HILL ARTS AND SCIENCES FOUNDATION - CB# 6115 - CHAPEL HILL, NC 27599-6115	56-1150509		70,800.	0.			GENERAL PURPOSE
UNC CHAPEL HILL PUBLIC HEALTH FOUNDATION, INC. - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-1717285		15,000.	0.			GENERAL PURPOSE
UNC LINEBERGER COMPREHENSIVE CANCER CENTER - UNC-CB# 7295 - CHAPEL HILL, NC 27599	56-6057494		67,300.	0.			GENERAL PURPOSE
UNC OFFICE OF SPONSORED RESEARCH 104 AIRPORT DRIVE, SUITE 2200 CHAPEL HILL, NC 27599-1350			14,960.	0.			GENERAL PURPOSE
UNC OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	59-1711424	501(C)(3)	22,000.	0.			GENERAL PURPOSE
UNC PRESS 116 S. BOUNDARY STREET CHAPEL HILL, NC 27514	56-6001394		13,500.	0.			GENERAL PURPOSE
UNC SCHOOL OF EDUCATION 103 PEABODY HALL CHAPEL HILL, NC 27599-3500	56-6001393		48,858.	0.			GENERAL PURPOSE
UNC SCHOOL OF LAW 100 RIDGE ROAD, CB #3380 CHAPEL HILL, NC 27599-3380			5,750.	0.			GENERAL PURPOSE
UNC SCHOOL OF MEDIA AND JOURNALISM FOUNDATION OF NC - CAMPUS BOX 3365 - CHAPEL HILL, NC 27599		501(C)(3)	17,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNC SCHOOL OF SOCIAL WORK 325 PITTSBORO ST CB #3550 CHAPEL HILL, NC 27599-3550			255,135.	0.			GENERAL PURPOSE
UNC SCHOOL OF THE ARTS FOUNDATION 1533 S. MAIN ST. WINSTON-SALEM, NC 27127-2188	56-6064850		10,000.	0.			GENERAL PURPOSE
UNITED ARTS COUNCIL OF RALEIGH AND WAKE CO. - 410 GLENWOOD AVENUE - RALEIGH, NC 27603	56-0770175		67,003.	0.			GENERAL PURPOSE
UNITED NEGRO COLLEGE FUND, INC. 707 EAST MAIN STREET RICHMOND, VA 23219	13-1624241		10,300.	0.			GENERAL PURPOSE
UNITED STATES ASSOCIATION FOR UNHCR (THE UN REFUGEE AGENCY) - PO BOX 97114 - WASHINGTON, DC 20006	52-1662800		11,300.	0.			GENERAL PURPOSE
UNITED STATES VETERANS CORPS 104A WOODWINDS INDUSTRIAL COURT CARY, NC 27511	45-4196778	501(C)(3)	70,000.	0.			GENERAL PURPOSE
UNITED WAY OF CHATHAM COUNTY PO BOX 1066 PITTSBORO, NC 27312	58-1897275		27,250.	0.			GENERAL PURPOSE
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET WINSTON-SALEM, NC 27101-2805	23-7357234		171,000.	0.			GENERAL PURPOSE
UNITED WAY OF GREATER CLARKSVILLE REGION INC. - 529 NORTH 2ND STREET - CLARKSVILLE, TN 37040	62-6014536	501(C)(3)	10,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER GREENSBORO P.O. BOX 14998 GREENSBORO, NC 27415-4998	56-0668555	501(C)(3)	10,000.	0.			GENERAL PURPOSE
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DRIVE MORRISVILLE, NC 27560	56-1949103		291,308.	0.			GENERAL PURPOSE
UNITING NC INC. P.O. BOX 12581 RALEIGH, NC 27605	26-3275886		27,000.	0.			GENERAL PURPOSE
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON STREET #4200 - BERKELEY, CA 94720-4200	94-6090626		1,001,000.	0.			GENERAL PURPOSE
UNIVERSITY OF FLORIDA FOUNDATION, INC. - WILMOT GARDENS #013261 - GAINESVILLE, FL 32608-9909	59-0974739	501(C)(3)	100,000.	0.			GENERAL PURPOSE
UNIVERSITY OF NORTH CAROLINA FOUNDATION, INC. - PO BOX 2688 - CHAPEL HILL, NC 27515	56-2180508		10,000.	0.			GENERAL PURPOSE
UNIVERSITY PRESBYTERIAN CHURCH 209 E. FRANKLIN STREET CHAPEL HILL, NC 27514			18,500.	0.			GENERAL PURPOSE
UNIVERSITY UNITED METHODIST CHURCH 150 EAST FRANKLIN STREET CHAPEL HILL, NC 27514			12,500.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF DURHAM PO BOX 249 DURHAM, NC 27702	58-1505891		71,589.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN MINISTRIES OF WAKE COUNTY P.O. BOX 26476 RALEIGH, NC 27611	58-1422700		19,750.	0.			GENERAL PURPOSE
US NAVAL ACADEMY FOUNDATION, INC. 291 WOOD ROAD - BEACH HALL ANNAPOLIS, MD 21402	23-7003516		10,250.	0.			GENERAL PURPOSE
USA FIELD HOCKEY ASSOCIATION INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	23-6299893		5,500.	0.			GENERAL PURPOSE
USO OF METROPOLITAN WASHINGTON-BALTIMORE - PO BOX 1710 - FORT MYER, VA 22211	53-0204665	501(C)(3)	7,500.	0.			GENERAL PURPOSE
USO OF NORTH CAROLINA, INC. PO BOX 91536 RALEIGH, NC 27675	56-0532315		25,250.	0.			GENERAL PURPOSE
VAAD HANOCHOS HATMIMIM, DBA THE MEANINGFUL LIFE CENTER - 788 EASTERN PKWY RM 303 - BROOKLYN, NY 11213	11-2633052	501(C)(3)	20,000.	0.			GENERAL PURPOSE
VOICES TOGETHER 5007 SOUTHPARK DR. DURHAM, NC 27713	20-4612388		13,000.	0.			GENERAL PURPOSE
VOLLIS SIMPSON WHIRLIGIG PARK AND MUSEUM - PO BOX 2882 - WILSON, NC 27894	46-2679043	501(C)(3)	25,000.	0.			GENERAL PURPOSE
WAKE COUNTY HUMAN SERVICES, 4-H YOUTH DEVELOPMENT - 4001-E CARYA DRIVE - RALEIGH, NC 27610-2914			10,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE EDUCATION PARTNERSHIP 706 HILLSBOROUGH ST. RALEIGH, NC 27603	58-1518182		30,000.	0.			GENERAL PURPOSE
WAKE FOREST UNIVERSITY DIVINITY SCHOOL - BOX 7227 - WINSTON-SALEM, NC 27109-7227			20,000.	0.			GENERAL PURPOSE
WAKE HEALTH SERVICES, INC. 2620 NEW BERN AVE. RALEIGH, NC 27610	56-1004791		11,500.	0.			GENERAL PURPOSE
WAKEMED FOUNDATION 3000 NEW BERN AVE. RALEIGH, NC 27610	56-1916549		11,000.	0.			GENERAL PURPOSE
WALLTOWN CHILDREN'S THEATRE 1225 BERKELEY ST. DURHAM, NC 27705	56-2214825		16,000.	0.			GENERAL PURPOSE
WARREN WILSON COLLEGE, INC. P.O. BOX 9000 ASHEVILLE, NC 28815	56-0767736		10,000.	0.			GENERAL PURPOSE
WATTS STREET BAPTIST CHURCH 800 WATTS ST. DURHAM, NC 27701			5,500.	0.			GENERAL PURPOSE
WCPE RADIO - EDUCATIONAL INFORMATION CORPORATION - PO BOX 897 - WAKE FOREST, NC 27588	56-1061859		11,924.	0.			GENERAL PURPOSE
WEST SPRINGFIELD HIGH SCHOOL 425 PIPER ROAD WEST SPRINGFIELD, MA 01089		501(C)(3)	5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER PRESBYTERIAN CHURCH 3639 OLD CHAPEL HILL ROAD DURHAM, NC 27707	56-0893567		8,919.	0.			GENERAL PURPOSE
WESTTOWN SCHOOL 975 WESTTOWN RD WEST CHESTER, PA 19382	20-5073581	501(C)(3)	5,500.	0.			GENERAL PURPOSE
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608			63,750.	0.			GENERAL PURPOSE
WHITE OAK FOUNDATION, INC. 1621 WHITE OAK CHURCH ROAD APEX, NC 27523	56-2093795		7,000.	0.			GENERAL PURPOSE
WINSTON-SALEM STATE UNIVERSITY FOUNDATION INC. - 304 BLAIR HALL, SUITE 311 - WINSTON-SALEM, NC 27110	56-0989620		8,747.	0.			GENERAL PURPOSE
WINSTON-SALEM STREET SCHOOL 630 W. SIXTH STREET WINSTON-SALEM, NC 27101	81-0566874		11,000.	0.			GENERAL PURPOSE
WISDOM FOR THE HEART INC. PO BOX 5729 CARY, NC 27512	56-2244684	501(C)(3)	17,000.	0.			GENERAL PURPOSE
WOMEN ADVANCE 3117 POPLARWOOD COURT RALEIGH, NC 27604	46-1039677	501(C)(3)	10,000.	0.			GENERAL PURPOSE
WOMEN IN NEED INC. 115 W 31ST ST NEW YORK, NY 10001	13-3164477	501(C)(3)	20,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S CENTER OF WAKE CO. 112 COX AVENUE RALEIGH, NC 27601	58-1316004		10,300.	0.			GENERAL PURPOSE
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590		8,700.	0.			GENERAL PURPOSE
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE RICHMOND, VA 23226	54-1953305	501(C)(3)	20,000.	0.			GENERAL PURPOSE
WOUNDED WARRIOR PROJECT INC. 1120 G STREET NW WASHINGTON, DC 20005	20-2370934	501(C)(3)	6,250.	0.			GENERAL PURPOSE
WYCLIFFE BIBLE TRANSLATORS P.O. BOX 628200 ORLANDO, FL 32862-8200	95-1831097		8,500.	0.			GENERAL PURPOSE
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE RALEIGH, NC 27607-5073	56-0591307		254,512.	0.			GENERAL PURPOSE
YOUNG LIFE P.O. BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934		6,250.	0.			GENERAL PURPOSE
YUVA PRAGATI INC. 300 WINSTON DR CLIFFSIDE PARK, NJ 07010	47-1316325	501(C)(3)	40,000.	0.			GENERAL PURPOSE
ZOE MINISTRY 700 WATERFIELD RIDGE PLACE GARNER, NC 27529	45-4671349		7,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZOWEH MINISTRIES P.O. BOX 2261 CHAPEL HILL, NC 27515-2261	84-1653748		5,500.	0.			GENERAL PURPOSE
TCF REAL ESTATE FOUNDATION INC PO BOX 12729 DURHAM, NC 27709	20-1398786	501(C)(3)	0.	740,223.	BOOK	LAND AND BUILDING	GENERAL PURPOSE
DUKE UNIVERSITY - CASHIERING 114 S BUCHANAN BLVD DURHAM, NC 27708			2,500.	0.			GENERAL PURPOSE
OASIS FOUNDATION PO BOX 19374 RALEIGH, NC 27619	57-1224125	501(C)(3)	12,000.	0.			GENERAL PURPOSE
UNC CENTER FOR PUBLIC TELEVISION PO BOX 600067 CHAPEL HILL, NC 27675			72,250.	0.			GENERAL PURPOSE
WUNC - NORTH CAROLINA PUBLIC RADIO 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517			56,550.	0.			GENERAL PURPOSE

Schedule I (Form 990)

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**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:

GRANTS COORDINATOR RECEIVES GRANT RECOMMENDATIONS, PERFORMS DUE DILIGENCE

ON GRANTEE. RECORDS ON GRANTS AND GRANTEES ARE MAINTAINED IN DATABASE.

DONOR SERVICES REVIEWS AND SIGNS GRANT LETTERS. FINANCE REVIEWS GRANTS,

REVIEWS AND SIGNS GRANT CHECKS.

**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.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public Inspection

Name of the organization

TRIANGLE COMMUNITY FOUNDATION, INC.

Employer identification number

56-1380796

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

- a** The organization? ..... **6a**
- b** Any related organization? ..... **6b**
- 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 non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III ..... **7**

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

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

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

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

Schedule J (Form 990) 2015

**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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LORI O'KEEFE PRESIDENT & CEO	(i)	165,696.	0.	0.	10,384.	20,258.	196,338.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBERT NAYLOR CFO	(i)	129,705.	0.	0.	8,017.	16,793.	154,515.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2015**

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization: **TRIANGLE COMMUNITY FOUNDATION, INC.** Employer identification number: **56-1380796**

**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	93	5,391,957.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	4	160,480.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	11	193,313.	FAIR MARKET VALUE
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 ( GOLD BULLION )	X	1	69,022.	FAIR MARKET VALUE
26 Other ( )				
27 Other ( )				
28 Other ( )				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2015)





**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open to Public  
Inspection

Name of the organization TRIANGLE COMMUNITY FOUNDATION, INC.	Employer identification number 56-1380796
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TRIANGLE COMMUNITY FOUNDATION CONNECTS PHILANTHROPIC RESOURCES WITH  
COMMUNITY NEEDS, CREATES OPPORTUNITY FOR ENLIGHTENED CHANGES AND  
ENCOURAGES PHILANTHROPY AS A WAY OF LIFE.

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

FINANCE STAFF REVIEWS AND SUPPLIES WORKSHEETS TO AID REVIEW BY BOARD.

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

ON AN ANNUAL BASIS, THE BOARD MEMBERS AND EMPLOYEES REVIEW THE CONFLICT OF  
INTEREST POLICY AND ANNUALLY ATTEST THAT THEY HAD NO CONFLICTS, OR DOCUMENT  
POTENTIAL CONFLICTS. THEY ALSO SIGN THE WHISTLEBLOWER POLICY ANNUALLY.

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

THE REVIEW OF THE PRESIDENT'S PERFORMANCE IS DONE ANNUALLY. THE EXECUTIVE  
COMMITTEE IS IN CHARGE OF THE REVIEW PROCESS. INDUSTRY SURVEY DATA IS  
USED TO ENSURE THAT SALARY IS COMPETITIVE AMONG PEERS. THE BOARD ANNUALLY  
APPROVES THE PRESIDENT'S SALARY.

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

OUR ANNUAL AUDIT REPORT, FORM 990, WHISTLEBLOWER POLICY AND DETERMINATION  
LETTER ARE MADE PUBLIC THROUGH OUR WEBSITE. ALL OTHER DOCUMENTS OPEN TO  
PUBLIC INSPECTION ARE AVAILABLE UPON REQUEST.

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

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 260,843.

**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.

▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

**Open to Public  
Inspection**

Name of the organization **TRIANGLE COMMUNITY FOUNDATION, INC.** Employer identification number **56-1380796**

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
DURHAM ARTS COUNCIL FUND OF TRIANGLE COMMUNITY FOUNDATION - 56-1826969, PO BOX 12729, DURHAM, NC 27709	TO PROVIDE A PERMANENT ENDOWMENT OF SUPPORT FOR LOCAL ARTS ORGANIZATIONS	NORTH CAROLINA	501(C)(3)	509(A)(3)-TY I	TRIANGLE COMMUNITY FOUNDATION	X	
TRIANGLE COMMUNITY FOUNDATION REAL ESTATE FOUNDATION - 20-1398786, PO BOX 12729, DURHAM, NC 27709	RECEIVES, MANAGES, AND SELLS REAL ESTATE, GRANTS TO TCF	NORTH CAROLINA	501(C)(3)	509(A)(3)-TY I	TRIANGLE COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2015



**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
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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) TCF REAL ESTATE FOUNDATION, INC	C	1,619,743.	CASH VALUE
(2) TCF REAL ESTATE FOUNDATION, INC	B	740,223.	NET BOOK VALUE
(3)			
(4)			
(5)			
(6)			



