

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

**2016**  
Open to Public Inspection

**A** For the **2016** calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<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 \$ 148,094,281.
	<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>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: ▶ WWW.TRIANGLECF.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: 1983 **M** State of legal domicile: NC

## Part I Summary

Activities & Governance	<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>	21
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	21
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	20
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	21
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-70,541.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-70,541.	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	32,878,553.	26,719,543.
	<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)	2,907,264.	6,295,122.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	377,965.	352,684.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	36,163,782.	33,367,349.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	20,469,359.	25,745,043.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	1,842,689.	1,712,058.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 265,828.	0.	0.
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,618,594.	1,787,084.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	23,930,642.	29,244,185.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	12,233,140.	4,123,164.	
Net Assets or Fund Balances	<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)	202,631,835.	224,962,417.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	17,135,749.	19,295,974.
		185,496,086.	205,666,443.

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

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 25,888,578. including grants of \$ 25,745,043. ) (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 \$ 732,890. including grants of \$ ) (Revenue \$ ) PHILANTHROPIC EVENTS - PHILANTHROPIC EVENTS INCLUDE: DONOR EDUCATION FORUMS; CAPACITY BUILDINGS WORKSHOPS FOR NONPROFITS.

4c (Code: ) (Expenses \$ 718,903. 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 27,340,371.

**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

Main table with columns for question number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes 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? a The organization's CEO, Executive Director, or top management official; b 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 STEWART CHAIR	0.50	X		X				0.	0.	0.
(2) PAT NATHAN VICE-CHAIR/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 HARRISON MEMBER	0.50	X						0.	0.	0.
(6) TIM GUPTON MEMBER	0.50	X						0.	0.	0.
(7) EASTER MAYNARD MEMBER	0.50	X						0.	0.	0.
(8) KATHRYN WILLIAMS MEMBER	0.50	X						0.	0.	0.
(9) TUCKER BARTLETT MEMBER	0.50	X						0.	0.	0.
(10) DIANNE BIRCH MEMBER	0.50	X						0.	0.	0.
(11) DIANE BONNER MEMBER	0.50	X						0.	0.	0.
(12) ANITA BROWN-GRAHAM MEMBER	0.50	X						0.	0.	0.
(13) RUTH DZAU MEMBER	0.50	X						0.	0.	0.
(14) SHELDON FOX MEMBER	0.50	X						0.	0.	0.
(15) LACY PRESNELL, III MEMBER	0.50	X						0.	0.	0.
(16) LARRY ROCAMORA MEMBER	0.50	X						0.	0.	0.
(17) MIKE 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 SENEGAL MEMBER	0.50	X						0.	0.	0.
(19) JAMES SPEED MEMBER	0.50	X						0.	0.	0.
(20) CAROL TRESOLINI MEMBER	0.50	X						0.	0.	0.
(21) PHAIL WYNN, JR. MEMBER	0.50	X						0.	0.	0.
(22) LORI O'KEEFE PRESIDENT & CEO	40.00 1.50			X				171,781.	0.	30,594.
(23) ROBERT NAYLOR CFO	40.00 1.50			X				133,056.	0.	25,525.
(24) ROBIN M BAREFOOT GENERAL COUNSEL	40.00 2.00				X			117,811.	0.	17,366.
(25) KENNETH BAROFF VP OF DONOR DEV	40.00				X			106,772.	0.	8,523.
<b>1b Sub-total</b>								529,420.	0.	82,008.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								529,420.	0.	82,008.

**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 4

	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	162,537.

**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>	2,867,923.				
	<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>	23,851,620.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		12,520,126.				
	<b>h Total.</b> Add lines 1a-1f .....		26,719,543.				
<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) .....		2,973,919.		-70,541.	3,044,460.	
	<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				
		118,034,892.	13,243.				
		<b>b</b> Less: cost or other basis and sales expenses .....					
		114,726,932.	0.				
	<b>c</b> Gain or (loss) .....	3,307,960.	13,243.				
	<b>d</b> Net gain or (loss) .....			3,321,203.		3,321,203.	
	<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		352,684.			352,684.	
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			352,684.				
<b>12 Total revenue.</b> See instructions. ....			33,367,349.	0.	-70,541.	6,718,347.	

**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	25,725,043.	25,725,043.		
<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	20,000.	20,000.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	367,122.	218,805.	111,825.	36,492.
<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	1,051,205.	626,518.	320,197.	104,490.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	61,687.	36,765.	18,790.	6,132.
<b>9</b> Other employee benefits	131,200.	78,195.	39,964.	13,041.
<b>10</b> Payroll taxes	100,844.	60,103.	30,717.	10,024.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	26,252.		13,126.	13,126.
<b>c</b> Accounting	55,802.		55,802.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	787,862.		787,862.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	50,847.	19,290.	28,340.	3,217.
<b>12</b> Advertising and promotion	414.			414.
<b>13</b> Office expenses	111,178.	61,784.	35,331.	14,063.
<b>14</b> Information technology	101,631.	60,572.	30,957.	10,102.
<b>15</b> Royalties				
<b>16</b> Occupancy	137,863.	82,166.	41,993.	13,704.
<b>17</b> Travel	24,336.	14,504.	7,413.	2,419.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	35,563.	16,158.	12,484.	6,921.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	71,693.	42,729.	21,838.	7,126.
<b>23</b> Insurance	11,291.	6,730.	3,439.	1,122.
<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 EXPENSES	221,629.	135,183.	66,676.	19,770.
<b>b</b> SERVICE TO FIELD	113,848.	113,848.	0.	0.
<b>c</b> DUES	21,120.	12,588.	6,433.	2,099.
<b>d</b> PROFESSIONAL DEVELOPMEN	15,755.	9,390.	4,799.	1,566.
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	29,244,185.	27,340,371.	1,637,986.	265,828.
<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 .....	1,012,945.	<b>1</b>	3,253,331.
	<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 .....	22,605.	<b>4</b>	54,368.
	<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 .....	12,312.	<b>9</b>	50,671.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 923,502.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 72,950.	<b>10c</b>	850,552.
	<b>11</b> Investments - publicly traded securities .....	102,316,605.	<b>11</b>	118,903,370.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	92,790,306.	<b>12</b>	95,320,628.
	<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 .....	6,475,737.	<b>15</b>	6,529,497.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	202,631,835.	<b>16</b>	224,962,417.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	82,397.	<b>17</b>	63,153.
	<b>18</b> Grants payable .....	457,106.	<b>18</b>	790,521.
	<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 .....	16,596,246.	<b>21</b>	17,948,216.
	<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 .....	0.	<b>25</b>	494,084.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	17,135,749.	<b>26</b>	19,295,974.
<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 .....	179,020,349.	<b>27</b>	199,136,946.
	<b>28</b> Temporarily restricted net assets .....	6,475,737.	<b>28</b>	6,529,497.
	<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 .....	185,496,086.	<b>33</b>	205,666,443.	
<b>34</b> Total liabilities and net assets/fund balances .....	202,631,835.	<b>34</b>	224,962,417.	

**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>	33,367,349.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	29,244,185.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	4,123,164.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	185,496,086.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	15,703,777.
<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>	343,416.
<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>	205,666,443.

**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

**2016**

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 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	16,927,574.	20,638,524.	23,008,723.	32,878,553.	26,719,543.	120,172,917.
<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 .....	16,927,574.	20,638,524.	23,008,723.	32,878,553.	26,719,543.	120,172,917.
<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) .....						25,482,360.
<b>6 Public support.</b> Subtract line 5 from line 4.						94,690,557.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4 .....	16,927,574.	20,638,524.	23,008,723.	32,878,553.	26,719,543.	120,172,917.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	2,652,004.	2,797,955.	2,557,585.	2,404,103.	3,044,460.	13,456,107.
<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.	352,684.	2,042,248.
<b>11 Total support.</b> Add lines 7 through 10						135,671,272.
<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 2016 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	69.79 %
<b>15</b> Public support percentage from 2015 Schedule A, Part II, line 14 .....	<b>15</b>	70.82 %
<b>16a 33 1/3% support test - 2016.</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 - 2015.</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 - 2016.</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 - 2015.</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 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2016.** 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 - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<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 12a or 12b 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 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 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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

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

	Yes	No
<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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

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

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

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

<b>Section A - Adjusted Net Income</b>		(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	

<b>Section B - Minimum Asset Amount</b>		(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	

<b>Section C - Distributable Amount</b>		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<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 2016 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-2016	(iii) Distributable Amount for 2016
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
<b>3</b> Excess distributions carryover, if any, to 2016:			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2016 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7:			
<b>a</b>			
<b>b</b> Excess from 2013			
<b>c</b> Excess from 2014			
<b>d</b> Excess from 2015			
<b>e</b> Excess from 2016			

**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.

2016 AMOUNT: \$ 352,684.

**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

**2016**

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

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) (2016)

<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		\$ 540,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,404,768.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 4,840,470.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 2,867,923.	Person <input checked="" 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
2	SECURITIES-PUBLICLY TRADED _____ _____ _____	\$ 1,204,768.	07/25/16
5	SECURITIES-PRIVATELY TRADED _____ _____ _____	\$ 4,840,470.	05/31/17
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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	
(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	
(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	
(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	



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.

OMB No. 1545-0047

2016

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.

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

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements at the end of the tax year, and questions about monitoring and expenses.

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

Form with questions (1a, 1b, 2) regarding the reporting of art and historical treasures, including amounts for revenue and assets.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that 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	100,685,128.	107,723,715.	108,571,916.	92,670,899.	85,397,341.
b Contributions	368,635.	961,669.	3,533,326.	7,621,877.	2,779,373.
c Net investment earnings, gains, and losses	12,873,220.	-3,059,670.	746,383.	13,254,028.	9,079,055.
d Grants or scholarships	4,619,208.	3,993,938.	3,641,220.	3,606,888.	3,354,481.
e Other expenditures for facilities and programs			1,486,690.	1,368,000.	1,230,389.
f Administrative expenses	2,498,070.	946,648.			
g End of year balance	106,809,705.	100,685,128.	107,723,715.	108,571,916.	92,670,899.

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				
e Other		923,502.	72,950.	850,552.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				850,552.

**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	26,014,190.	END-OF-YEAR MARKET VALUE
(B) CERTIFICATES OF DEPOSIT	1,460,343.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	67,742,401.	END-OF-YEAR MARKET VALUE
(D) CASH SURRENDER VALUE OF LIFE		
(E) INSURANCE POLICY	103,694.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	95,320,628.	

**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) DEFERRED RENT LIABILITY	494,084.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	494,084.

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>	47,346,577.
<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>	15,703,777.
<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>	-936,687.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	14,767,090.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	32,579,487.
<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>	787,862.
<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>	787,862.
<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>	33,367,349.

**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>	28,623,885.
<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>	167,562.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	167,562.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	28,456,323.
<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>	787,862.
<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>	787,862.
<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>	29,244,185.

**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 343,416.

ELIMINATION ENTRY IN CONSOLIDATED FINANCIAL STATEMENTS -1,280,103.

TOTAL TO SCHEDULE D, PART XI, LINE 2D -936,687.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ELIMINATION ENTRY IN CONSOLIDATED FINANCIAL STATEMENTS 167,562.

**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

**2016**

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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		12,029,611.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		455,776.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS		20,000.
<b>3 a</b> Sub-total .....	0	0			12,505,387.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			12,505,387.

**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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	MICROCREDIT PROGRAM FOR MARGINALIZED FAMILIES	20,000.	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 ..... **0**

3 Enter total number of other organizations or entities ..... **1**





**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. See instructions.

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

**2016**

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A HELPING HAND 1502 W. NC HWY 54 SUITE 405 DURHAM, NC 27707	56-1923835	501(C)(3)	40,900.	0.			GENERAL PURPOSE
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 79699	75-0851900		500,000.	0.			GENERAL PURPOSE
ACHIEVEMENT ACADEMY OF DURHAM 2614 CREST STREET DURHAM, NC 27705	41-2167219		16,000.	0.			GENERAL PURPOSE
ACLU FOUNDATION ACLU OFFICE OF LEADERSHIP GIFTS 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY	13-6213516	501(C)(3)	10,000.	0.			GENERAL PURPOSE
ACTIVATE GOOD 1053 E. WHITAKER MILL ROAD, SUITE RALEIGH, NC 27064	20-3057526	501(C)(3)	12,480.	0.			GENERAL PURPOSE
AIDS COMMUNITY RESIDENCE ASSOCIATION - P.O. BOX 25265 - DURHAM, NC 27702-5265	56-1609845		22,241.	0.			GENERAL PURPOSE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 497.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2016)

**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
ALDERSGATE UNITED METHODIST CHURCH - CHAPEL HILL - 632 LAUREL HILL ROAD - CHAPEL HILL, NC 27514	56-0899222		20,000.	0.			GENERAL PURPOSE
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678		8,411.	0.			GENERAL PURPOSE
ALLIANCE FOR CLIMATE EDUCATION 4696 BROADWAY SUITE 2 BOULDER, CO 80304	26-3106566	501(C)(3)	80,000.	0.			GENERAL PURPOSE
ALLIANCE MEDICAL MINISTRY 101 DONALD ROSS DR. RALEIGH, NC 27610	56-2168673		26,200.	0.			GENERAL PURPOSE
ALPHA TAU OMEGA FOUNDATION 32 . WASHINGTON STREET SYMPHONY CENTER, SUITE 1350 - INDIANAPOLIS, IN 46204	23-7154214		36,467.	0.			GENERAL PURPOSE
AMERICAN CANCER SOCIETY - RALEIGH 8300 HEALTH PARK SUITE 10 RALEIGH, NC 27615	13-1788491		5,729.	0.			GENERAL PURPOSE
AMERICAN CHEMICAL SOCIETY - NORTH CAROLINA SECTION - 101 LONGWOOD PLACE - CHAPEL HILL, NC 27514	56-6049892	501(C)(3)	20,000.	0.			GENERAL PURPOSE
AMERICAN CIVIL LIBERTIES UNION OF NC LEGAL FOUNDATION - PO BOX 28004 - RALEIGH, NC 27611	56-1019644		8,000.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION - RALEIGH - 2418 BLUE RIDGE ROAD, STE 206 - RALEIGH, NC 27607	13-1623888		9,712.	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 HEART ASSOCIATION 222 S. CHURCH ST. SUITE 303 CHARLOTTE, NC 28202	13-5613797		18,879.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION IN NORTH CAROLINA - 514 DANIELS STREET SUITE 109 - RALEIGH, NC 27605	13-1632524		7,258.	0.			GENERAL PURPOSE
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605		77,112.	0.			GENERAL PURPOSE
AMERICAN SEXUAL HEALTH ASSOC. P. O. BOX 13827 DURHAM, NC 27709	94-2494435		93,777.	0.			GENERAL PURPOSE
AMERICAN SUPPORT FOR ISRAEL PO BOX 3263 WASHINGTON, DC 20010-0263	26-3383926	501(C)(3)	10,000.	0.			GENERAL PURPOSE
ANDREW JACKSON'S HERMITAGE 4580 RACHEL'S LANE NASHVILLE, TN 37076	62-0478087		8,500.	0.			GENERAL PURPOSE
ARTSPLOSURE P.O. BOX 391 RALEIGH, NC 27602-0391	58-1387567		7,800.	0.			GENERAL PURPOSE
ASSOCIATION FOR THE PRESERVATION OF THE ENO RIVER VALLEY, INC. - 4404 GUESS ROAD - DURHAM, NC 27712	56-1134204		28,099.	0.			GENERAL PURPOSE
ASTRONAUT SCHOLARSHIP FOUNDATION INC. - ASF-1 - KENNEDY SPACE CENTER, FL 32899	59-2448775	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
AUGUSTINE PROJECT (HOLY FAMILY EPISCOPAL CHURCH) - 200 HAYES ROAD - CHAPEL HILL, NC 27517	56-0786760		32,500.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF NC 5121 KINGDOM WAY SUITE 100 RALEIGH, NC 27607	23-7087887		13,000.	0.			GENERAL PURPOSE
AZIZ AND GWEN SANCAR FOUNDATION 311 WEST UNIVERSITY DRIVE CHAPEL HILL, NC 27516	26-0871109		6,250.	0.			GENERAL PURPOSE
BALD HEAD ISLAND CONSERVANCY INC. PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496		41,500.	0.			GENERAL PURPOSE
BAND TOGETHER PO BOX 6445 RALEIGH, NC 27628-6445	56-2273756		10,500.	0.			GENERAL PURPOSE
BARNABAS INTERNATIONAL PO BOX 11211 ROCKFORD, IL 61126	36-3535053	501(C)(3)	16,000.	0.			GENERAL PURPOSE
BELL CAROLINAS 601 E. 5TH STREET, SUITE 460 CHARLOTTE, NC 28202	04-3182053	501(C)(3)	11,000.	0.			GENERAL PURPOSE
BENCHMARK MINISTRIES 200 THORN HOLLOW DRIVE APEX, NC 27523	37-1440336		50,000.	0.			GENERAL PURPOSE
BETH-EL SYNAGOGUE 1004 WATTS ST. DURHAM, NC 27701	56-0629337		72,350.	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
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S ST FRANCIS DR STE C - SANTA FE, NM 87505	85-0276498	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF THE TRIANGLE, INC. - 808 AVIATION PARKWAY SUITE 900 - MORRISVILLE, NC 27560	56-2109717		22,800.	0.			GENERAL PURPOSE
BILTMORE BAPTIST CHURCH 35 CLAYTON ROAD ARDEN, NC 28704	56-6090142	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST. - DURHAM, NC 27705	23-7093809		34,500.	0.			GENERAL PURPOSE
BONOBO PROJECT 1215 K STREET SUITE 1120 SACRAMENTO, CA 95814	47-2056113	501(C)(3)	8,500.	0.			GENERAL PURPOSE
BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533	501(C)(3)	7,500.	0.			GENERAL PURPOSE
BOOMERANG YOUTH, INC 825-A NORTH ESTES DRIVE CHAPEL HILL, NC 27514	47-4660452	501(C)(3)	7,250.	0.			GENERAL PURPOSE
BOTANICAL GARDEN FOUNDATION, INC. UNC AT CHAPEL HILL CB 3375, TOTTEN CENTER - CHAPEL HILL, NC 27599-3375	56-6076622		7,800.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604-1675	56-0529984		24,706.	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
BOYS & GIRLS CLUBS OF DURHAM AND ORANGE COUNTIES - PO BOX 446 - DURHAM, NC 27702-0446	56-6001906		10,051.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF WAKE COUNTY 701 N RALEIGH BLVD RALEIGH, NC 27610	56-0863051		154,630.	0.			GENERAL PURPOSE
BRAIN & BEHAVIOR RESEARCH FOUNDATION - 90 PARK AVENUE 16TH FLOOR - NEW YORK, NY 10016-1301	31-1020010		5,850.	0.			GENERAL PURPOSE
BRIDGE II SPORTS 3729 MURPHY SCHOOL ROAD DURHAM, NC 27705-8009	20-8577055	501(C)(3)	7,500.	0.			GENERAL PURPOSE
BRIDGE TO TURKIYE 100 FOX BRIAR LANE CARY, NC 27518	58-2678580		8,850.	0.			GENERAL PURPOSE
BROOKS AVENUE CHURCH OF CHRIST 700 BROOKS AVE. RALEIGH, NC 27607	56-6085964		125,000.	0.			GENERAL PURPOSE
BURBANK FREEWILL BAPTIST CHURCH 147 HEATON RIDGE ROAD ROAN MOUNTAIN, TN 37687	10-0006486		6,000.	0.			GENERAL PURPOSE
CAMP CORRAL 801 N. WEST STREET RALEIGH, NC 27603	45-3555807	501(C)(3)	73,000.	0.			GENERAL PURPOSE
CAMPAIGN4CHANGE PO BOX 3355 DURHAM, NC 27713	26-0096724		30,000.	0.			GENERAL PURPOSE

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CAMPUS CRUSADE FOR CHRIST INC. PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	6,750.	0.			GENERAL PURPOSE
CANINES FOR SERVICE PO BOX 12643 WILMINGTON, NC 28405	56-2118747		6,250.	0.			GENERAL PURPOSE
CARBON DISCLOSURE PROJECT NORTH AMERICA INC - 127 WEST 26TH STREET SUITE 300 - NEW YORK, NY 10001	36-4709977	501(C)(3)	7,000.	0.			GENERAL PURPOSE
CARE AND SHARE, INC. 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	84-0731930		7,594.	0.			GENERAL PURPOSE
CAROLINA BALLET, INC. 3401 ATLANTIC AVE. SUITE 131 RALEIGH, NC 27604	56-1445383		36,000.	0.			GENERAL PURPOSE
CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560		314,750.	0.			GENERAL PURPOSE
CAROLINA JUSTICE POLICY CENTER P.O. BOX 309 DURHAM, NC 27702-0309	59-1755809		20,250.	0.			GENERAL PURPOSE
CAROLINA THEATRE OF DURHAM INC. 309 W. MORGAN STREET DURHAM, NC 27701-2119	56-1759337		15,600.	0.			GENERAL PURPOSE
CAROLINAS COUNCIL OF HOUSING, REDEVELOPMENT, AND CODE OFFICIALS - PO BOX 282 - FARMVILLE, NC 27828	56-1023426		8,893.	0.			GENERAL PURPOSE

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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 SUITE 128 - RALEIGH, NC 27604	56-0529943		13,100.	0.			GENERAL PURPOSE
CATHOLIC DIOCESE OF RALEIGH 7200 STONEHENGE DRIVE RALEIGH, NC 27613	56-0591293		6,000.	0.			GENERAL PURPOSE
CATHOLIC RELIEF SERVICES PO BOX 17090 BALTIMORE, MD 21203-7090	13-5563422		10,000.	0.			GENERAL PURPOSE
CENTER FOR CHILD AND FAMILY HEALTH NC - 1121 W. CHAPEL HILL STREET SUITE 100 - DURHAM, NC 27701	58-1446309		15,684.	0.			GENERAL PURPOSE
CENTER FOR HUMAN-EARTH RESTORATION 6814 FAYETTEVILLE RD RALEIGH, NC 27603	45-4460204	501(C)(3)	34,300.	0.			GENERAL PURPOSE
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES, INC. - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082		25,000.	0.			GENERAL PURPOSE
CENTER FOR VOLUNTEER CAREGIVING 1150 SOUTHEAST MAYNARD ROAD SUITE CARY, NC 27511	58-2067482		26,500.	0.			GENERAL PURPOSE
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION - 1105 KELLY DR. - SANFORD, NC 27330	56-1644218		17,250.	0.			GENERAL PURPOSE

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CHAMBER ORCHESTRA OF THE TRIANGLE 1213 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-1610461		233,244.	0.			GENERAL PURPOSE
CHAPEL HILL - CARRBORO HUMAN RIGHTS CENTER, INC. - PO BOX 461 - CARRBORO, NC 27510-2078	26-3608741		28,000.	0.			GENERAL PURPOSE
CHAPEL HILL - CARRBORO MEALS ON WHEELS - PO BOX 2102 - CHAPEL HILL, NC 27514	59-1721954		28,500.	0.			GENERAL PURPOSE
CHAPEL HILL FRIENDS MEETING ATT: TREASURER 531 RALEIGH ROAD CHAPEL HILL, NC 27514		501(C)(3)	10,000.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO PUBLIC SCHOOL FOUNDATION - PO BOX 877 - CARRBORO, NC 27510	56-1421977		25,888.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO YMCA 980 MARTIN LUTHER KING JR. BLVD CHAPEL HILL, NC 27514	56-0899075		24,665.	0.			GENERAL PURPOSE
CHAPEL OF THE CROSS 304 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-0623934		208,760.	0.			GENERAL PURPOSE
CHARLES HOUSE ASSOCIATION 7511 SUNRISE RD CHAPEL HILL, NC 27514	58-1582881		15,500.	0.			GENERAL PURPOSE
CHARLOTTE RESCUE MISSION PO BOX 33000 CHARLOTTE, NC 28233-3000	56-0571223		6,000.	0.			GENERAL PURPOSE

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CHATHAM CARES COMMUNITY PHARMACY 127 E. RALEIGH ST. SILER CITY, NC 27344	41-2170926		10,000.	0.			GENERAL PURPOSE
CHATHAM CO. ARTS COUNCIL PO BOX 418 PITTSBORO, NC 27312	56-1621611		17,500.	0.			GENERAL PURPOSE
CHATHAM CO. COUNCIL ON AGING PO BOX 715 PITTSBORO, NC 27312	56-1084260		38,500.	0.			GENERAL PURPOSE
CHATHAM COUNTY LITERACY COUNCIL INC. - PO BOX 1696 - PITTSBORO, NC 27312	58-1870076		16,500.	0.			GENERAL PURPOSE
CHATHAM EDUCATION FOUNDATION P. O. BOX 1518 PITTSBORO, NC 27312	56-1796990		143,900.	0.			GENERAL PURPOSE
CHATHAM HABITAT FOR HUMANITY PO BOX 883 PITTSBORO, NC 27312	56-1689599		26,773.	0.			GENERAL PURPOSE
CHATHAM HOSPITAL PO BOX 649 SILER CITY, NC 27344-0649	56-0611546		8,000.	0.			GENERAL PURPOSE
CHATHAM OUTREACH ALLIANCE (CORA) PO BOX 1326 PITTSBORO, NC 27312	56-1668767		10,750.	0.			GENERAL PURPOSE
CHILDREN'S CRANIOFACIAL ASSOCIATION - 13140 COIT ROAD SUITE 517 - DALLAS, TX 75240	75-2265649		24,750.	0.			GENERAL PURPOSE

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CHILDREN'S HOME SOCIETY OF NC PO BOX 14608 GREENSBORO, NC 27415	56-0529946		35,000.	0.			GENERAL PURPOSE
CHORAL SOCIETY OF DURHAM 120 MORRIS ST. DURHAM, NC 27701	56-6070665		25,000.	0.			GENERAL PURPOSE
CHRIST BAPTIST CHURCH 400 NEWTON RD. RALEIGH, NC 27615			28,000.	0.			GENERAL PURPOSE
CHRIST CHURCH PO BOX 25759 RALEIGH, NC 27611-5778	56-0530247		15,800.	0.			GENERAL PURPOSE
CHRIST CHURCH - WASHINGTON PARISH 620 G STREET SE WASHINGTON, DC 20003	52-0901645	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601		501(C)(3)	20,250.	0.			GENERAL PURPOSE
CHRISTIAN LIBRARY INTERNATIONAL 4724 HARGROVE ROAD SUITE 100 RALEIGH, NC 24616	56-1966935	501(C)(3)	6,700.	0.			GENERAL PURPOSE
CHRISTIAN UNITED OUTREACH CENTER OF LEE COUNTY - PO BOX 2217 2885 LEE AVENUE - SANFORD, NC 27331-2217	83-0397205	501(C)(3)	8,000.	0.			GENERAL PURPOSE
CHURCH OF THE HOLY FAMILY 200 HAYES ROAD CHAPEL HILL, NC 27517	58-1488733		22,350.	0.			GENERAL PURPOSE

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CHURCH WORLD SERVICE - DURHAM 112 S. DUKE STREET, SUITE 4B DURHAM, NC 27701	13-4080201	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CITY OF RALEIGH ACCOUNTING DIVISION PO BOX 590 RALEIGH, NC 27602			30,500.	0.			GENERAL PURPOSE
CIVIL WAR TRUST 1156 15 STREET NW SUITE 900 WASHINGTON, DC 20005	54-1426643		11,000.	0.			GENERAL PURPOSE
CLASSIC STAGE COMPANY 136 E 13TH ST NEW YORK, NY 10003	23-7025308	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CLUB NOVA COMMUNITY INC. 103 D WEST MAIN STREET CARRBORO, NC 27510	27-0103430		17,000.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF CHATHAM COUNTY - P.O. BOX 903 - SILER CITY, NC 27344	58-1849144		12,750.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF DURHAM 3412 WESTGATE DRIVE SUITE 301 DURHAM, NC 27707	56-1791366		15,300.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570		49,500.	0.			GENERAL PURPOSE
COMMUNITY ALLIANCE DEDICATED TO REIMAGINING EDUCATION - 5799 RITTENHOUSE SHORE DRIVE - AUSTIN, TX 78734	47-4412984	501(C)(3)	6,000.	0.			GENERAL PURPOSE

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COMMUNITY ALTERNATIVES FOR SUPPORTIVE ABODES (CASA) - 624 WEST JONES STREET - RALEIGH, NC 27603	56-1778714		16,000.	0.			GENERAL PURPOSE
COMMUNITY EMPOWERMENT FUND 208 N. COLUMBIA STREET SUITE 100 CHAPEL HILL, NC 27516	27-0428981	501(C)(3)	27,750.	0.			GENERAL PURPOSE
COMMUNITY HEALTH COALITION P.O. BOX 15176 407 CRUTCHFIELD STR DURHAM, NC 27704	56-2269385		15,000.	0.			GENERAL PURPOSE
COMMUNITY HOME TRUST PO BOX 2315 CHAPEL HILL, NC 27515	56-2141179		45,000.	0.			GENERAL PURPOSE
COMMUNITY INVESTMENT NETWORK 8311 BRIER CREEK PARKWAY SUITE 105 RALEIGH, NC 27617	26-0238263		5,250.	0.			GENERAL PURPOSE
COMMUNITY MUSIC SCHOOL PO BOX 2545 RALEIGH, NC 27602	58-2098168		7,750.	0.			GENERAL PURPOSE
COMMUNITY OF HOPE MINISTRIES PO BOX 1004 GARNER, NC 27529	20-2004572	501(C)(3)	20,000.	0.			GENERAL PURPOSE
COMPASS CENTER FOR WOMEN AND FAMILIES - PO BOX 1057 - CHAPEL HILL, NC 27514	56-1271474		51,621.	0.			GENERAL PURPOSE
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE SUITE 500 - ARLINGTON, VA 22202	52-1497470		1,600,000.	0.			GENERAL PURPOSE

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CONSERVATION TRUST FOR NC 1028 WASHINGTON STREET RALEIGH, NC 27605	58-1552188		40,250.	0.			GENERAL PURPOSE
CONVERSE COLLEGE OFFICE OF INSTITUTIONAL ADVANCEMENT 580 E. MAIN ST. - SPARTANBURG, SC 29302-	57-0314380		25,000.	0.			GENERAL PURPOSE
COOPERRIIS INC. 101 HEALING FARM LANE MILL SPRING, NC 28756	56-2195372	501(C)(3)	5,300.	0.			GENERAL PURPOSE
CORNELL UNIVERSITY PO BOX 25842 LEHIGH VALLEY, PA 18003-9692	15-0532082		6,000.	0.			GENERAL PURPOSE
CORNUCOPIA CANCER SUPPORT CENTER PO BOX 51188 DURHAM, NC 27717	56-1948608		5,500.	0.			GENERAL PURPOSE
CORRAL RIDING ACADEMY 3620 KILDAIRE FARM ROAD CARY, NC 27518	26-3122904		7,500.	0.			GENERAL PURPOSE
COUNCIL FOR ENTREPRENEURIAL DEVELOPMENT - PO BOX 13353 - RESEARCH TRIANGLE PARK, NC 27709	56-1399587		55,000.	0.			GENERAL PURPOSE
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 WEST SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0432642	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CROSSROADS FELLOWSHIP 2721 E. MILLBROOK ROAD RALEIGH, NC 27604	56-2223603		14,900.	0.			GENERAL PURPOSE

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CUMBERLAND COMMUNITY FOUNDATION PO BOX 2345 FAYETTEVILLE, NC 28302	58-1406831		13,000.	0.			GENERAL PURPOSE
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET SUITE 200 WELLESLEY, MA 02481	52-2396428	501(C)(3)	100,000.	0.			GENERAL PURPOSE
DAVIDSON COLLEGE BOX 7170 DAVIDSON, NC 28035-7174	56-0529961		42,000.	0.			GENERAL PURPOSE
DC CENTRAL KITCHEN INC. PO BOX 417406 BOSTON, MA 02241-7406	52-1584936	501(C)(3)	10,000.	0.			GENERAL PURPOSE
DEMOCRACY NC 1821 GREEN STREET DURHAM, NC 27705	56-2271150		69,400.	0.			GENERAL PURPOSE
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452		34,300.	0.			GENERAL PURPOSE
DOOR INTERNATIONAL DEPARTMENT 9012 PO BOX 30516 LANSING, MI 48909-8016	56-2151149		20,000.	0.			GENERAL PURPOSE
DOROTHEA DIX PARK CONSERVATORY PO BOX 28575 RALEIGH, NC 27611	20-8421281		50,000.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS TRIANGLE NC 1058 WEST CLUB BLVD SUITE 634 DURHAM, NC 27701	26-2229898		51,250.	0.			GENERAL PURPOSE

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DUKE ALUMNI AND DEVELOPMENT RECORDS - DUKE UNIVERSITY BOX 90581 - DURHAM, NC 27708-0581	56-0532129		366,578.	0.			GENERAL PURPOSE
DUKE MEMORIAL UNITED METHODIST CHURCH - 504 WEST CHAPEL HILL ST. - DURHAM, NC 27701	56-0685370		162,000.	0.			GENERAL PURPOSE
DUKE UNIVERSITY HEALTH SYSTEM BOX 90581 DURHAM, NC 27708	56-2070036		24,106.	0.			GENERAL PURPOSE
DURHAM ACADEMY 3601 RIDGE ROAD DURHAM, NC 27705-5599	56-0538019		65,400.	0.			GENERAL PURPOSE
DURHAM ART GUILD 120 MORRIS ST. DURHAM, NC 27701	56-0798002		7,000.	0.			GENERAL PURPOSE
DURHAM ARTS COUNCIL 120 MORRIS ST. DURHAM, NC 27701	56-0599829		84,100.	0.			GENERAL PURPOSE
DURHAM CENTER FOR SENIOR LIFE 406 RIGSBEE AVE. SUITE 202 DURHAM, NC 27701	56-0886647		15,250.	0.			GENERAL PURPOSE
DURHAM CENTRAL PARK PO BOX 1526 DURHAM, NC 27702	58-2222977		6,900.	0.			GENERAL PURPOSE
DURHAM ECONOMIC RESOURCE CENTER C/O UNION BAPTIST CHURCH 904 ROXBO DURHAM, NC 27701	26-3742480		6,850.	0.			GENERAL PURPOSE

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DURHAM NATIVITY SCHOOL 1004 N. MANGUM STREET DURHAM, NC 27701	56-2274228		254,050.	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 11858 DURHAM, NC 27703	58-1482590		47,804.	0.			GENERAL PURPOSE
DURHAM SCHOOL OF THE ARTS 400 NORTH DUKE STREET DURHAM, NC 27701			5,900.	0.			GENERAL PURPOSE
DURHAM SOIL AND WATER CONSERV. DIST. BOARD OF ADVISORS - 721 FOSTER ST. - DURHAM, NC 27701		501(C)(3)	8,500.	0.			GENERAL PURPOSE
DURHAM TRIPLE PLAY LEAGUES PO BOX 15942 2620 DEMILLE ST DURHAM, NC 27704	46-1448762	501(C)(3)	7,500.	0.			GENERAL PURPOSE
DURHAM'S PARTNERSHIP FOR CHILDREN 1201 S BRIGGS AVE SUITE 210 DURHAM, NC 27703	56-1892432		150,500.	0.			GENERAL PURPOSE
DURHAM-CHAPEL HILL JEWISH FEDERATION - 1937 WEST CORNWALLIS ROAD - DURHAM, NC 27705	58-1384316		8,800.	0.			GENERAL PURPOSE
DWIGHT HALL AT YALE CENTER FOR PUBLIC SERVICE AND SOCIAL JUSTICE PO BOX 209008 - NEW HAVEN, CT 0	06-0653140	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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E.O. WILSON BIODIVERSITY FOUNDATION - ENVIRONMENT HALL, 9 CIRCUIT DRIVE BOX 90328, 5TH FLOOR, ROOM 5101 - DURHAM, NC	20-4547380	501(C)(3)	27,500.	0.			GENERAL PURPOSE
EAGLEBROOK SCHOOL 271 PINE NOOK ROAD PO BOX 7 DEERFIELD, MA 01342	04-2108341	501(C)(3)	10,000.	0.			GENERAL PURPOSE
EARTH JUSTICE 50 CALIFORNIA ST. SUITE 500 SAN FRANCISCO, CA 94111	94-1730465		11,250.	0.			GENERAL PURPOSE
EARTHSHARE NORTH CAROLINA PO BOX 196 DURHAM, NC 27702	56-1775025		30,300.	0.			GENERAL PURPOSE
EAST CAROLINA UNIVERSITY FOUNDATION - OFFICE OF UNIVERSITY DEVELOPMENT - GREENVILLE CIRCLE 2200 SOUTH CHARLES BLVD. -	56-6093187		10,000.	0.			GENERAL PURPOSE
EAST CHAPEL HILL ROTARY CLUB FOUNDATION - PO BOX 2254 - CHAPEL HILL, NC 27515	56-2161324		13,650.	0.			GENERAL PURPOSE
EAST COAST GREENWAY ALLIANCE 5826 FAYETTEVILLE ROAD SUITE 210 DURHAM, NC 27713	04-3326812		26,000.	0.			GENERAL PURPOSE
EAST DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE 3RD FLOOR DURHAM, NC 27703	32-0263133	501(C)(3)	108,710.	0.			GENERAL PURPOSE
EDENTON BAPTIST CHURCH 200 S GRANVILLE STREET EDENTON, NC 27932		501(C)(3)	20,000.	0.			GENERAL PURPOSE

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EDENTON HISTORICAL COMMISSION 505 S. BROAD ST. EDENTON, NC 27932	58-1385509		10,500.	0.			GENERAL PURPOSE
EDENTON ST. UNITED METHODIST CHURCH - 228 W. EDENTON ST. - RALEIGH, NC 27603	56-0547492		22,500.	0.			GENERAL PURPOSE
EICC FOUNDATION 1737 KING STREET SUITE 330 ALEXANDRIA, VA 22314	47-4188445	501(C)(3)	30,000.	0.			GENERAL PURPOSE
EL CENTRO HISPANO 2000 CHAPEL HILL ROAD SUITE 26A DURHAM, NC 27707	56-2011661		64,720.	0.			GENERAL PURPOSE
EL FUTURO, INC. 136 E. CHAPEL HILL STREET DURHAM, NC 27701	80-0122334		60,000.	0.			GENERAL PURPOSE
ELLERBE CREEK WATERSHED ASSOCIATION - P.O. BOX 2679 - DURHAM, NC 27715	56-2123874		21,350.	0.			GENERAL PURPOSE
EMILY KRZYZEWSKI FAMILY LIFE CENTER - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701-2812	56-2230469		10,000.	0.			GENERAL PURPOSE
EMMANUEL INTERNATIONAL MINISTRIES PO BOX 5277 WHEATON, IL 60189	36-4379208		30,000.	0.			GENERAL PURPOSE
ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP - ATTN: BOOKKEEPING 4907 GARRETT ROAD - DURHAM, NC 27707	51-0151684		58,200.	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
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	6,250.	0.			GENERAL PURPOSE
EQUALITY NC FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611	58-1374041		5,500.	0.			GENERAL PURPOSE
EQUIPPED FOR LIFE 6300 CREEDMOOR ROAD SUITE 170-102 RALEIGH, NC 27612	26-1767553	501(C)(3)	10,000.	0.			GENERAL PURPOSE
EXECUTIVE SERVICE CORPS OF THE TRIANGLE INC. - PO BOX 51152 - DURHAM, NC 27717	56-1625629		7,601.	0.			GENERAL PURPOSE
EYES EARS NOSE AND PAWS INC. PO BOX 3443 CHAPEL HILL, NC 27515	61-1436221		55,605.	0.			GENERAL PURPOSE
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	56-1633998		61,250.	0.			GENERAL PURPOSE
FAMILIES TOGETHER 908 PLAINVIEW DRIVE, STE 101 RALEIGH, NC 27610	56-1278004		10,000.	0.			GENERAL PURPOSE
FAMILY FOCUS INC. 310 SOUTH PEORIA STE 301 CHICAGO, IL 60607	36-2884042	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FAMILY HEALTH MINISTRIES 1921 N POINTE DRIVE SUITE 200 DURHAM, NC 27705-2689	56-2206165		7,000.	0.			GENERAL PURPOSE

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FAMILY PROMISE OF LEE COUNTY 2302 WOODLAND AVENUE SANFORD, NC 27330	27-4404629	501(C)(3)	8,000.	0.			GENERAL PURPOSE
FAMILY VIOLENCE AND RAPE CRISIS SERVICES - PO BOX 1105 - PITTSBORO, NC 27312	56-1345420		13,000.	0.			GENERAL PURPOSE
FCNL EDUCATION FUND 245 2ND ST NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	16,000.	0.			GENERAL PURPOSE
FEARRINGTON CARES 2020 FEARRINGTON POST PITTSBORO, NC 27312	56-1702206		35,850.	0.			GENERAL PURPOSE
FELLOWSHIP OF CHRISTIAN ATHLETES 4600 MARRIOTT DRIVE SUITE 120 RALEIGH, NC 27612	44-0610626	501(C)(3)	7,300.	0.			GENERAL PURPOSE
FIRST BAPTIST CHURCH 501 W. FIFTH ST. WINSTON-SALEM, NC 27101			130,000.	0.			GENERAL PURPOSE
FIRST BAPTIST CHURCH OF RALEIGH 99 N. SALISBURY ST. RALEIGH, NC 27603			27,669.	0.			GENERAL PURPOSE
FIRST PRESBYTERIAN CHURCH 305 E. MAIN ST. DURHAM, NC 27701	56-0563131		25,000.	0.			GENERAL PURPOSE
FOOD BANK OF CENTRAL & EASTERN NC 1924 CAPITAL BLVD. RALEIGH, NC 27604	56-1283426		136,139.	0.			GENERAL PURPOSE

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FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FOUNDATION FOR HEALTH LEADERSHIP & INNOVATION - 2401 WESTON PARKWAY SUITE 203 - CARY, NC 27513	58-1461316		10,000.	0.			GENERAL PURPOSE
FRANKIE LEMMON FOUNDATION 3101 POPULARWOOD COURT SUITE 100 RALEIGH, NC 27604	56-1572087		11,500.	0.			GENERAL PURPOSE
FRANKIE LEMMON SCHOOL AND DEVELOPMENT CENTER - 2301 STONEHENGE DRIVE SUITE 102 - RALEIGH, NC 27615	56-0931467		39,723.	0.			GENERAL PURPOSE
FREEDOM HOUSE RECOVERY CENTER, INC. - 104 NEW STATESIDE DR. - CHAPEL HILL, NC 27516	56-1082674		24,250.	0.			GENERAL PURPOSE
FRIEDREICH'S ATAXIA RESEARCH ALLIANCE (FARA) - 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 MCGILL UNIVERSITY, INC. PO BOX 28137 NEW YORK, NY 10087-8137	23-7054819	501(C)(3)	100,000.	0.			GENERAL PURPOSE
FRIENDS OF THE MOUNTAINS-TO-SEA TRAIL - PO BOX 10431 - RALEIGH, NC 27605	52-2204330	501(C)(3)	26,150.	0.			GENERAL PURPOSE

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FRIENDS OF THE NC LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED - 1841 CAPITAL BLVD - RALEIGH, NC 27604	58-1973202		26,738.	0.			GENERAL PURPOSE
FRIENDS OF THE NC MUSEUM OF NATURAL SCIENCES - PO BOX 26928 - RALEIGH, NC 27611-6928	56-1240806		18,000.	0.			GENERAL PURPOSE
FROM HOUSES TO HOMES - GUATEMALA, INC. - PO BOX 85 - MT. TABOR, NJ 07878-0085	20-1682549		7,550.	0.			GENERAL PURPOSE
FUND FOR HUMAN POSSIBILITY PO BOX 331 CHAPEL HILL, NC 27514-0331	56-1868691		9,500.	0.			GENERAL PURPOSE
GARNER ROAD COMMUNITY CENTER 2235 GARNER ROAD RALEIGH, NC 27610	56-0556747		16,236.	0.			GENERAL PURPOSE
GEORGE WATTS MONTESSORI MAGNET SCHOOL - 700 WATTS ST. - DURHAM, NC 27701			5,300.	0.			GENERAL PURPOSE
GIRL SCOUTS - NORTH CAROLINA COASTAL PINES, INC. - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500		27,000.	0.			GENERAL PURPOSE
GLOBAL TRAINING NETWORK INC. 7558 W. THUNDERBIRD RD. STE. 1 P.M PEORIA, AZ 85381	68-0586399	501(C)(3)	7,000.	0.			GENERAL PURPOSE
GO GLOBAL 68 T.W. ALEXANDER DRIVE BOX 13628 RESEARCH TRIANGLE PARK, NC 27709	56-1751280		85,000.	0.			GENERAL PURPOSE

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GRASSROOTS LEADERSHIP INC. PO BOX 36006 CHARLOTTE, NC 28236-6006	58-1581743		20,000.	0.			GENERAL PURPOSE
GREENSBORO COLLEGE FOUNDATION 815 W. MARKET ST. GREENSBORO, NC 27401	56-2077641		24,589.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF DURHAM COUNTY - 215 N. CHURCH STREET - DURHAM, NC 27701	58-1674794		55,000.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF FORSYTH COUNTY - 1023 W 14TH STREET - WINSTON-SALEM, NC 27105	13-1448955	501(C)(3)	100,000.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DR SUITE L110 - CHAPEL HILL, NC 27514	58-1603427		122,800.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 NORTH RALEIGH BLVD - RALEIGH, NC 27604	56-1492703	501(C)(3)	42,500.	0.			GENERAL PURPOSE
HAMPTON FIRST BAPTIST CHURCH 142 MOUNTAIN VIEW CIRCLE HAMPTON, TN 37658	83-0370697	501(C)(3)	20,000.	0.			GENERAL PURPOSE
HARDING UNIVERSITY PO BOX 12238 SEARCY, AR 72149	71-0236896		600,000.	0.			GENERAL PURPOSE
HAW RIVER ASSEMBLY, INC. PO BOX 187 BYNUM, NC 27228	58-1510282		14,650.	0.			GENERAL PURPOSE

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HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603-2261	56-2135246		11,500.	0.			GENERAL PURPOSE
HEATON CHRISTIAN CHURCH 148 CHAMBERS STREET ELK PARK, NC 28622	56-1369746	501(C)(3)	13,000.	0.			GENERAL PURPOSE
HIDDEN VOICES 9602 ART RD CEDAR GROVE, NC 27231	20-0763984		22,500.	0.			GENERAL PURPOSE
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HILL CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788		16,400.	0.			GENERAL PURPOSE
HIMALAYAN CATARACT PROJECT PO BOX 55 WATERBURY, VT 05676	03-0362926	501(C)(3)	30,000.	0.			GENERAL PURPOSE
HISPANIC LIAISON 200 N. CHATHAM AVENUE SILER CITY, NC 27344	56-1974043		11,000.	0.			GENERAL PURPOSE
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612-2603	94-3040607		14,000.	0.			GENERAL PURPOSE
HISTORIC PRESERVATION SOCIETY OF DURHAM - PO BOX 25411 - DURHAM, NC 27702-5411	23-7361218		7,250.	0.			GENERAL PURPOSE

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HISTORIC SOUTH-VIEW PRESERVATION FOUNDATION INC - 1990 JONESBORO ROAD, SE - ATLANTA, GA 30315	11-3731741	501(C)(3)	9,000.	0.			GENERAL PURPOSE
HOLLY SPRINGS UNITED METHODIST CHURCH - PO BOX 68 108 AVENT FERRY ROAD - HOLLY SPRINGS, NC 27540	56-1401676	501(C)(3)	60,000.	0.			GENERAL PURPOSE
HOLY FAMILY CATHOLIC CHURCH 216 GOVERNOR BURKE ROAD HILLSBOROUGH, NC 27278-9139			7,150.	0.			GENERAL PURPOSE
HOPE CENTER AT PULLEN 1801 HILLSBOROUGH ST. RALEIGH, NC 27605	61-1570567		11,000.	0.			GENERAL PURPOSE
HOPE CHARTER LEADERSHIP ACADEMY 1116 N. BLOUNT ST. RALEIGH, NC 27604	56-2096530		6,000.	0.			GENERAL PURPOSE
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	5,500.	0.			GENERAL PURPOSE
HOPE REINS OF RALEIGH PO BOX 99152 RALEIGH, NC 27624	27-1074966		12,250.	0.			GENERAL PURPOSE
HORSE & BUDDY P. O. BOX 675 APEX, NC 27502	03-0516522		10,000.	0.			GENERAL PURPOSE
HOUSING FOR NEW HOPE 18 WEST COLONY PLACE SUITE 250 DURHAM, NC 27705	58-2089068		27,750.	0.			GENERAL PURPOSE

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HUMMINGBIRD FARM P.O. BOX 1603 PITTSBORO, NC 27312	56-2099676		7,000.	0.			GENERAL PURPOSE
IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	130,000.	0.			GENERAL PURPOSE
INDEPENDENT ANIMAL RESCUE, INC. P.O. BOX 14232 DURHAM, NC 27709-4232	56-1951483		13,100.	0.			GENERAL PURPOSE
INTEGRATIVE STRATEGIES FORUM PO BOX 7458 SILVER SPRINGS, MD 20907	52-2200029		208,902.	0.			GENERAL PURPOSE
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 W. MAIN ST. SUITE D - CARRBORO, NC 27510	59-1224041		38,982.	0.			GENERAL PURPOSE
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE SUITE 120 RALEIGH, NC 27603	56-1753180		63,520.	0.			GENERAL PURPOSE
INTERACT 1012 OBERLIN ROAD SUITE 100 RALEIGH, NC 27605	58-1320613		27,250.	0.			GENERAL PURPOSE
INTERFAITH PRISON MINISTRY FOR WOMEN - 112 S SALISBURY STREET - RALEIGH, NC 27601	27-0088330	501(C)(3)	10,000.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND ST. NEW YORK, NY 10168-1289	13-5660870		15,000.	0.			GENERAL PURPOSE

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JAMIE KIRK HAHN FOUNDATION 1053 E. WHITAKER ROAD, SUITE 115 RALEIGH, NC 27604	46-3306563	501(C)(3)	31,000.	0.			GENERAL PURPOSE
JANE ADDAMS PEACE ASSOC. 777 UNITED NATIONS PLAZA 6TH FLOOR NEW YORK, NY 10017	13-1871554	501(C)(3)	25,000.	0.			GENERAL PURPOSE
JAZZ FOUNDATION OF NC PO BOX 51523 DURHAM, NC 27717-1523	56-1836098		119,267.	0.			GENERAL PURPOSE
JOHNSON SERVICE CORPS PO BOX 16786 TIMBERLYNE STATION CHAPEL HILL, NC 27516	20-2000965	501(C)(3)	16,000.	0.			GENERAL PURPOSE
JOSH'S HOPE FOUNDATION 200 CARDINAL DRIVE SUITE B HILLSBOROUGH, NC 27278	27-2474758	501(C)(3)	13,250.	0.			GENERAL PURPOSE
JUDEA REFORM CONGREGATION 1933 WEST CORNWALLIS ROAD DURHAM, NC 27705	56-1337018		6,395.	0.			GENERAL PURPOSE
JUNIOR LEAGUE OF RALEIGH P.O. BOX 26821 RALEIGH, NC 27611-6821	56-0562849		10,700.	0.			GENERAL PURPOSE
JUSTICEMATTERS INC. PO BOX 199 DURHAM, NC 27702	27-1378558	501(C)(3)	9,000.	0.			GENERAL PURPOSE
JUVENILE DIABETES RESEARCH FOUNDATION TRIANGLE-EASTERN NC CHAPTER - 5510 SIX FORKS ROAD SUITE 107 - RALEIGH, NC 27609	23-1907729		23,000.	0.			GENERAL PURPOSE

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KEEP DURHAM BEAUTIFUL INC. 2011 FAY STREET DURHAM, NC 27704	02-0735076		31,000.	0.			GENERAL PURPOSE
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - MCCOLL BLDG CB #3490 - CHAPEL HILL, NC 27599-3490	56-0771850		58,000.	0.			GENERAL PURPOSE
KIDZNOTES PO BOX 200 DURHAM, NC 27702	27-0446845		21,750.	0.			GENERAL PURPOSE
KNEISEL HALL P.O. BOX 648 BLUE HILL, ME 04614	23-7361263		6,500.	0.			GENERAL PURPOSE
LEADERSHIP TRIANGLE 334 BLACKWELL STREET PO BOX 611 DURHAM, NC 27702	56-1852726		41,098.	0.			GENERAL PURPOSE
LEAF COMMUNITY ARTS 377 LAKE EDEN RD BLACK MOUNTAIN, NC 28711	54-2123478	501(C)(3)	20,000.	0.			GENERAL PURPOSE
LEARNING ASSISTANCE P.O. BOX 1726 DURHAM, NC 27702	56-1585479		13,905.	0.			GENERAL PURPOSE
LEARNING OUTSIDE INC. PO BOX 718 CARRBORO, NC 27510	45-2686552	501(C)(3)	13,000.	0.			GENERAL PURPOSE
LEARNING TOGETHER 568 EAST LENOIR ST SUITE 204 RALEIGH, NC 27601	51-0161593		101,688.	0.			GENERAL PURPOSE

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LEE COUNTY SCHOOLS PO BOX 1010 SANFORD, NC 27330	56-6001062	501(C)(3)	13,000.	0.			GENERAL PURPOSE
LEGAL AID OF NC, INC. PO BOX 28741 RALEIGH, NC 27611	31-1784161		33,000.	0.			GENERAL PURPOSE
LENOX BAKER CHILDREN'S HOSPITAL FOUNDATION - 1513 TYONEK DRIVE - DURHAM, NC 27703	56-1550944	501(C)(3)	65,000.	0.			GENERAL PURPOSE
LEUKEMIA & LYMPHOMA SOCIETY, NC EASTERN CHAPTER - 401 HARRISON OAKS BLVD SUITE 200 - CARY, NC 27513	13-5644916		10,000.	0.			GENERAL PURPOSE
LIFE SKILLS FOUNDATION 2670 DURHAM-CHAPEL HILL BLVD. DURHAM, NC 27707	20-3676000		15,000.	0.			GENERAL PURPOSE
LIGHTHOUSE MINISTRIES OF RALEIGH INC. - 104-D FOUNTAIN BROOK CIRCLE - CARY, NC 27511	56-1752545		6,500.	0.			GENERAL PURPOSE
LINCOLN COMMUNITY HEALTH CENTER 1301 FAYETTEVILLE ST. DURHAM, NC 27707-2119	56-1031244		13,000.	0.			GENERAL PURPOSE
LITTLETON BAPTIST CHURCH PO BOX 216 LITTLETON, NC 27850			10,000.	0.			GENERAL PURPOSE
LUCY DANIELS CENTER FOR EARLY CHILDHOOD - 9003 WESTON PKWY. - CARY, NC 27513	58-1863104	501(C)(3)	24,422.	0.			GENERAL PURPOSE

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LYMPHATIC EDUCATION & RESEARCH NETWORK - 40 GARVIES POINT ROAD, STE D - GLEN COVE, NY 11542	58-2404527		10,500.	0.			GENERAL PURPOSE
MABOPANE FOUNDATION 3110 CAMPBELL ROAD RALEIGH, NC 27606	86-1085341		6,000.	0.			GENERAL PURPOSE
MADE IN DURHAM 359 BLACKWELL STREET STE 200 DURHAM, NC 27701	47-2262963	501(C)(3)	50,000.	0.			GENERAL PURPOSE
MAKE-A-WISH FOUNDATION OF EASTERN NC - 2880 SLATER ROAD SUITE 105 - MORRISVILLE, NC 27560-6400	58-1792140		13,783.	0.			GENERAL PURPOSE
MALLARME CHAMBER PLAYERS 120 MORRIS STREET DURHAM, NC 27701	58-1711177		9,250.	0.			GENERAL PURPOSE
MANBITES DOG THEATER COMPANY P.O. BOX 402 DURHAM, NC 27702	56-1593114		10,350.	0.			GENERAL PURPOSE
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924		6,843.	0.			GENERAL PURPOSE
MASSACHUSETTS GENERAL HOSPITAL DEVELOPMENT OFFICE 125 NASHUA STREET, SUITE 540 - BOSTON, MA 02114	04-1564655		115,000.	0.			GENERAL PURPOSE
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW - ROCHESTER, MN 55905	41-6011702	501(C)(3)	15,000.	0.			GENERAL PURPOSE

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MDC 307 WEST MAIN STREET DURHAM, NC 27701-3215	56-0894222		15,000.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF WAKE COUNTY 1001 BLAIR DRIVE, SUITE 100 RALEIGH, NC 27603-2030	56-1061085		6,600.	0.			GENERAL PURPOSE
MEDICAL FOUNDATION OF NC, INC. 880 MARTIN LUTHER KING JR. BLVD CB CHAPEL HILL, NC 27514-2600	56-6057494		153,021.	0.			GENERAL PURPOSE
MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE ROAD SAPPHIRE, NC 28774-9621	62-1055955		30,000.	0.			GENERAL PURPOSE
MID-SOUTH PEACE AND JUSTICE CENTER 3573 SOUTHERN AVENUE MEMPHIS, TN 38111	62-1140695	501(C)(3)	10,000.	0.			GENERAL PURPOSE
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE, TN 37205	62-0513741		15,500.	0.			GENERAL PURPOSE
MONTREAT COLLEGE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261		13,686.	0.			GENERAL PURPOSE
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 27702	94-3455685		26,350.	0.			GENERAL PURPOSE
MUSEUM OF LIFE AND SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	56-0938434		19,289.	0.			GENERAL PURPOSE

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NARCOTICS ANONYMOUS WORLD SERVICES INC. - PO BOX 9999 - VAN NUYS, CA 91409	95-3090596	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 37201	62-0550979		25,000.	0.			GENERAL PURPOSE
NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET 5TH FLOOR NEW YORK, NY 10018	13-3480246	501(C)(3)	82,079.	0.			GENERAL PURPOSE
NATIONAL ASSOCIATION OF CORPORATE DIRECTORS - RESEARCH TRIANGLE CHAPTER - 4242 SIX FORKS ROAD SUITE 1800 - RALEIGH, NC 27609	80-0411627		27,500.	0.			GENERAL PURPOSE
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC. - ATTN: CONTRIBUTION SERVICES 11625 RAINWATER DR. SUITE 500 -	58-1493949		3,293,067.	0.			GENERAL PURPOSE
NATIONAL HUMANITIES CENTER 7 T.W. ALEXANDER DR. PO BOX 12256 RES. TRIANGLE PARK, NC 27709	59-1735367		10,000.	0.			GENERAL PURPOSE
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - GREATER CAROLINAS CHAPTER - 3101 INDUSTRIAL DRIVE SUITE 210 - RALEIGH, NC 27609	56-0899381		15,000.	0.			GENERAL PURPOSE
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW SUITE 700 - WASHINGTON, DC 20001-3723	53-0225165		6,750.	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 TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES - THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW, SUITE	53-0210807		21,250.	0.			GENERAL PURPOSE
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST. NEW YORK, NY 10011	13-2654926		6,500.	0.			GENERAL PURPOSE
NATURAL SCIENCE CENTER OF GREENSBORO INC. - 4301 LAWDALE DR - GREENSBORO, NC 27455	56-0885727	501(C)(3)	6,250.	0.			GENERAL PURPOSE
NATURESERVE 4600 N FAIRFAX DRIVE 7TH FLOOR ARLINGTON, VA 22203	52-1884438	501(C)(3)	35,500.	0.			GENERAL PURPOSE
NC AMATEUR SPORTS 406 BLACKWELL ST. SUITE 120 DURHAM, NC 27701	58-1527276		52,963.	0.			GENERAL PURPOSE
NC AMERICAN WATER WORKS ASSOCIATION/WATER ENVIRONMENT ASSOCIATION - 3725 NATIONAL DRIVE SUITE 217 - RALEIGH, NC 27612	56-6045934		12,000.	0.			GENERAL PURPOSE
NC ARTS IN ACTION PO BOX 51277 DURHAM, NC 27717	20-3029784		14,400.	0.			GENERAL PURPOSE
NC CENTER FOR NONPROFITS 1110 NAVAHO DRIVE SUITE 200 RALEIGH, NC 27609	56-1729407		12,500.	0.			GENERAL PURPOSE
NC CENTER ON ACTUAL INNOCENCE PO BOX 52446 SHANNON PLAZA STATION DURHAM, NC 27717-2446	56-2200512		6,500.	0.			GENERAL PURPOSE

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NC CHILD - THE VOICE FOR NORTH CAROLINA'S CHILDREN - 3101 POPLARWOOD COURT SUITE 300 - RALEIGH, NC 27604	58-1534066		10,000.	0.			GENERAL PURPOSE
NC COMMUNITY DEVELOPMENT INITIATIVE - PO BOX 98148 - RALEIGH, NC 27624	56-1845590		25,500.	0.			GENERAL PURPOSE
NC COMMUNITY FOUNDATION 3737 GLENWOOD AVENUE SUITE 460 RALEIGH, NC 27612	58-1661700		18,700.	0.			GENERAL PURPOSE
NC CONSERVATION NETWORK 19 EAST MARTIN ST. SUITE 300 RALEIGH, NC 27601	58-2504713		90,000.	0.			GENERAL PURPOSE
NC COOPERATIVE EXTENSION CHATHAM CO. CENTER - 1192 US HIGHWAY 64 W BUSINESS SUITE 400 - PITTSBORO, NC 27312	56-6000284		10,500.	0.			GENERAL PURPOSE
NC ENVIRONMENTAL DEFENSE FUND 4000 WEST CHASE BLVD. SUITE 510 RALEIGH, NC 27607	11-6107128		11,000.	0.			GENERAL PURPOSE
NC HEALTHY START FOUNDATION 3725 NATIONAL DRIVE SUITE 105 RALEIGH, NC 27612	56-1690714	501(C)(3)	25,000.	0.			GENERAL PURPOSE
NC HOSPITALITY EDUCATIONAL FOUNDATION - 222 NORTH PERSON STREET SUITE 210 - RALEIGH, NC 27601	81-0618683		10,000.	0.			GENERAL PURPOSE
NC HOUSING COALITION 5800 FARINGDON PLACE RALEIGH, NC 27609	58-1798953		30,000.	0.			GENERAL PURPOSE

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NC JUSTICE CENTER PO BOX 28068 RALEIGH, NC 27611	56-1348186		33,250.	0.			GENERAL PURPOSE
NC MUSEUM OF ART FOUNDATION 4630 MAIL SERVICE CENTER RALEIGH, NC 27699-4630	23-7071511		28,307.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY ASSOCIATES, INC. - PO BOX 25937 - RALEIGH, NC 27611-5937	56-1178432		8,900.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY FOUNDATION 5 EAST EDENTON ST. RALEIGH, NC 27601-1011	20-0988951		5,500.	0.			GENERAL PURPOSE
NC OPERA 612 WADE AVENUE, STE 100 RALEIGH, NC 27605	31-1486222		20,160.	0.			GENERAL PURPOSE
NC OUTWARD BOUND 2582 RICEVILLE ROAD ASHEVILLE, NC 28805	56-0857708		6,000.	0.			GENERAL PURPOSE
NC SYMPHONY SOCIETY, INC. 3700 GLENWOOD AVENUE SUITE 130 RALEIGH, NC 27612	56-0556755		57,300.	0.			GENERAL PURPOSE
NC THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874		27,000.	0.			GENERAL PURPOSE
NC WASTE AWARENESS AND REDUCTION NETWORK - P.O. BOX 61051 - DURHAM, NC 27715-1051	56-1734433		15,300.	0.			GENERAL PURPOSE

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NC ZOOLOGICAL SOCIETY 4403 ZOO PKWY ASHEBORO, NC 27205	56-0990900		36,117.	0.			GENERAL PURPOSE
NCSU ALUMNI ASSOCIATION NCSU - CAMPUS BOX 7474 RALEIGH, NC 27695-7474	56-6035544		135,979.	0.			GENERAL PURPOSE
NEEDHAM B. BROUGHTON HIGH SCHOOL PTSA - 723 ST. MARY'S STREET - RALEIGH, NC 27605	59-1753075		37,410.	0.			GENERAL PURPOSE
NEIGHBOR TO NEIGHBOR MINISTRIES P.O. BOX 25628 RALEIGH, NC 27611	56-2016457		5,500.	0.			GENERAL PURPOSE
NEW MEXICO COMMUNITY FOUNDATION 135 WEST PALACE AVENUE SUITE 301 SANTA FE, NM 87501	85-0311210	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NEWMAN CATHOLIC STUDENT CENTER PARISH - 218 PITTSBORO STREET - CHAPEL HILL, NC 27516-2738	56-0929282		7,850.	0.			GENERAL PURPOSE
NEWSEUM INC 555 PENNSYLVANIA AVE NW WASHINGTON, DC 20001	20-3985447	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 100 SAS CAMPUS DR BLDG T - CARY, NC 27513	46-2988453	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTH CAROLINA CHAMBER FOUNDATION 701 CORPORATE CENTER DRIVE SUITE 4 RALEIGH, NC 27607	56-1918853		20,000.	0.			GENERAL PURPOSE

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NORTH CAROLINA EARLY CHILDHOOD FOUNDATION - 907 GLENWOOD AVE - RALEIGH, NC 27605	45-3971534	501(C)(3)	45,000.	0.			GENERAL PURPOSE
NORTH CAROLINA STUDY CENTER 203 BATTLE LANE CHAPEL HILL, NC 27514	46-5216355	501(C)(3)	15,250.	0.			GENERAL PURPOSE
NORTHERN JUNIOR ATHLETIC ASSOCIATION (NJAA) - PO BOX 73064 - DURHAM, NC 27722	23-7067455		21,100.	0.			GENERAL PURPOSE
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE SUITE 10 OAKTON, VA 22124	54-0791977		7,258.	0.			GENERAL PURPOSE
NOTE IN THE POCKET 9650 STRICKLAND RD. SUITE 103-168 RALEIGH, NC 27615	46-2574332	501(C)(3)	12,500.	0.			GENERAL PURPOSE
NOURISH INTERNATIONAL PO BOX 4992 CHAPEL HILL, NC 27514	83-0462309		9,100.	0.			GENERAL PURPOSE
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FT. LAUDERDALE, FL 33314	59-1083502	501(C)(3)	200,000.	0.			GENERAL PURPOSE
O.A.S.I.S FOUNDATION OF NORTH CAROLINA - PO BOX 19374 - RALEIGH, NC 27619	57-1224125	501(C)(3)	12,000.	0.			GENERAL PURPOSE
OCCONEECHEE COUNCIL BOY SCOUTS OF AMERICA - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604	56-1788551		61,250.	0.			GENERAL PURPOSE

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OFFICE OF THE GOVERNOR OF NORTH CAROLINA - 20312 MAIL SERVICE CENTER - RALEIGH, NC 27699-0312			8,000.	0.			GENERAL PURPOSE
OLDFIELDS SCHOOL 1500 GLENCOE RD SPARKS GLENCOE, MD 21152	52-0591645		71,500.	0.			GENERAL PURPOSE
ORANGE CONGREGATIONS IN MISSION 300 MILLSTONE DR. HILLSBOROUGH, NC 27278	58-1563438		15,000.	0.			GENERAL PURPOSE
ORANGE COUNTY PARTNERSHIP FOR YOUNG CHILDREN - 120 PROVIDENCE RD STE 101 - CHAPEL HILL, NC 27514	56-1844192	501(C)(3)	150,500.	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
OUR LADY OF LOURDES 2718 OVERBROOK DR. RALEIGH, NC 27608			10,000.	0.			GENERAL PURPOSE
PARTNERS FOR YOUTH OPPORTUNITY 1309 HALLEY STREET DURHAM, NC 27707	35-2206640		19,800.	0.			GENERAL PURPOSE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502		8,000.	0.			GENERAL PURPOSE
PASSAGE HOME PO BOX 28165 RALEIGH, NC 27611	56-1765360		6,600.	0.			GENERAL PURPOSE

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PAVE SCHOOL 3420 IDLEWOOD VILLAGE DRIVE RALEIGH, NC 27610	46-4215646	501(C)(3)	5,250.	0.			GENERAL PURPOSE
PENCILS OF PROMISE 37 WEST 28TH STREET 3RD FLOOR NEW YORK, NY 10001	26-3618722	501(C)(3)	25,000.	0.			GENERAL PURPOSE
PEOPLE'S ALLIANCE FUND 1011 MINERVA AVE DURHAM, NC 27701	58-1429955		7,000.	0.			GENERAL PURPOSE
PHARMACY FOUNDATION OF NC 194 FINLEY GOLF COURSE RD. SUITE 1 CHAPEL HILL, NC 27517	56-6037918		100,000.	0.			GENERAL PURPOSE
PITT CO. EDUCATION FOUNDATION INC. 1717 WEST FIFTH STREET GREENVILLE, NC 27834	56-1540991		9,500.	0.			GENERAL PURPOSE
PLANNED PARENTHOOD SOUTH ATLANTIC, INC. - 100 S BOYLAN AVE. - RALEIGH, NC 27603	56-1282557		67,649.	0.			GENERAL PURPOSE
POPULATION CONNECTION 2120 L STREET NW, SUITE 500 WASHINGTON, DC 20037	94-1703155		7,775.	0.			GENERAL PURPOSE
PRESERVATION NORTH CAROLINA PO BOX 27644 RALEIGH, NC 27611-7644	56-1145386		11,224.	0.			GENERAL PURPOSE
PREVENT BLINDNESS NC 4011 WESTCHASE BLVD. SUITE 225 RALEIGH, NC 27607	56-6088141		12,000.	0.			GENERAL PURPOSE

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PROJECT HEALING WATERS FLY FISHING, INC - PO BOX 695 - LA. PLATA, MD 20646	61-1518154	501(C)(3)	50,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOL FORUM OF NC 3739 NATIONAL DRIVE SUITE 100 RALEIGH, NC 27612	58-1654064		35,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOLS FIRST NC INC. PO BOX 37832 RALEIGH, NC 27627	46-1510531	501(C)(3)	30,000.	0.			GENERAL PURPOSE
RACHEL'S NETWORK INC. 1200 18TH STREET, NW SUITE 910 WASHINGTON, DC 20036	31-1644905		5,500.	0.			GENERAL PURPOSE
RALEIGH HALL OF FAME PO BOX 6128 RALEIGH, NC 27628-6128	37-1471355		5,250.	0.			GENERAL PURPOSE
RALEIGH LITTLE THEATRE 301 POGUE STREET RALEIGH, NC 27607	56-0662726		29,250.	0.			GENERAL PURPOSE
RALEIGH RESCUE MISSION PO BOX 27391 RALEIGH, NC 27611	56-6024168		15,358.	0.			GENERAL PURPOSE
RALEIGH SYMPHONY ORCHESTRA PO BOX 25878 RALEIGH, NC 27611-5878	58-1466397		15,000.	0.			GENERAL PURPOSE
RALEIGH-CARY JEWISH FEDERATION, INC. - 8210 CREEDMOOR ROAD SUITE 104 - RALEIGH, NC 27613	56-1553301		18,325.	0.			GENERAL PURPOSE

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RANDOLPH COLLEGE 2500 RIVERMONT AVE. LYNCHBURG, VA 24503	54-0505941		8,437.	0.			GENERAL PURPOSE
READ AND FEED PO BOX 5865 CARY, NC 27512	20-3246207		51,500.	0.			GENERAL PURPOSE
REALITY MINISTRIES PO BOX 242 DURHAM, NC 27702	26-1514118		11,250.	0.			GENERAL PURPOSE
REBUILDING TOGETHER OF THE TRIANGLE - 150 DONMOOR COURT - GARNER, NC 27529	56-1955629		54,000.	0.			GENERAL PURPOSE
RECOVERY COMMUNITIES OF NORTH CAROLINA INC. - 5245 CAPITAL BOULEVARD - RALEIGH, NC 24616	46-3288242	501(C)(3)	10,000.	0.			GENERAL PURPOSE
REINVESTMENT PARTNERS PO BOX 1929 DURHAM, NC 27702-1929	31-1587628		10,000.	0.			GENERAL PURPOSE
RELIEF INTERNATIONAL ATTN: FINANCE DEPARTMENT 1101 14TH STREET NW, SUITE 1100 - WASHINGTON, DC 20	95-4300662	501(C)(3)	12,000.	0.			GENERAL PURPOSE
RENAISSANCE INTERNATIONAL INC. 1040 BAYVIEW DRIVE SUITE 317 FORT LAUDERDALE, FL 33304	65-0461740		10,000.	0.			GENERAL PURPOSE
REX HOSPITAL FOUNDATION, INC. 2500 BLUE RIDGE ROAD SUITE 325 RALEIGH, NC 27607	56-6052117		153,500.	0.			GENERAL PURPOSE

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ROANOKE ISLAND HISTORICAL ASSOC. 1409 NATIONAL PARK DRIVE MANTEO, NC 27954	56-6002131		15,500.	0.			GENERAL PURPOSE
ROBERT C. PARKER SCHOOL 4254 NEW YORK ROUTE 43 WYNANTSKILL, NY 12198	14-1729589		5,345.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80302	74-2244146		14,500.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF DURHAM 506 ALEXANDER AVE. DURHAM, NC 27705	56-1220376		10,833.	0.			GENERAL PURPOSE
SAFECHILD 864 WEST MORGAN STREET RALEIGH, NC 27603	56-1817816		35,439.	0.			GENERAL PURPOSE
SALVATION ARMY 1424 NE EXPRESS WAY ATLANTA, GA 30329	58-0660607		91,318.	0.			GENERAL PURPOSE
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002		25,000.	0.			GENERAL PURPOSE
SANTA FE MOUNTAIN CENTER INC. PO BOX 449 TESUQUE, NM 87574	85-0272388	501(C)(3)	10,000.	0.			GENERAL PURPOSE
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	12,953.	0.			GENERAL PURPOSE

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SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27517-4431	91-2108125		27,750.	0.			GENERAL PURPOSE
SEEDS 706 GILBERT ST. DURHAM, NC 27701	56-1876445		47,920.	0.			GENERAL PURPOSE
SENIOR PHARMASSIST 406 RIGSBEE AVE. SUITE 201 DURHAM, NC 27701-2186	56-2084639		30,604.	0.			GENERAL PURPOSE
SHAW UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 118 E. SOUTH STREET - RALEIGH, NC 27601	56-0530235		10,000.	0.			GENERAL PURPOSE
SICHA 1004 WATTS ST DURHAM, NC 27701	27-4599275	501(C)(3)	5,500.	0.			GENERAL PURPOSE
SILVER KEY SENIOR SERVICES 1625 SOUTH MURRAY BLVD COLORADO SPRINGS, CO 80916	23-7109922		7,594.	0.			GENERAL PURPOSE
SISTER CITIES OF DURHAM PO BOX 767 DURHAM, NC 27702	56-1627122		5,169.	0.			GENERAL PURPOSE
SMITHSONIAN INSTITUTION - OFFICE OF ADVANCEMENT - SIB 153, MRC 010 PO BOX 37012 - WASHINGTON, DC 20013-7012	53-0206027		36,000.	0.			GENERAL PURPOSE
SOFTWARE FREEDOM CONSERVANCY INC. 137 MONTAGUE STREET SUITE 380 BROOKLYN, NY 11201	41-2203632	501(C)(3)	20,000.	0.			GENERAL PURPOSE

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SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY - OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 1889 - WAKE FOREST, NC 27588-1889	56-0649251		50,000.	0.			GENERAL PURPOSE
SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 WEST HIGHWAY 54 SUITE 101 - DURHAM, NC 27707	26-0688375		6,750.	0.			GENERAL PURPOSE
SOUTHERN DOCUMENTARY FUND PO BOX 3622 DURHAM, NC 27702	75-2993148		7,750.	0.			GENERAL PURPOSE
SOUTHERN ENVIRONMENTAL LAW CENTER - HEADQUARTERS - 201 W. MAIN ST. SUITE 14 - CHARLOTTESVILLE, VA 22902-5065	52-1436778		105,650.	0.			GENERAL PURPOSE
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743		27,590.	0.			GENERAL PURPOSE
SOUTHLIGHT HEALTHCARE 3125 POPLARWOOD COURT SUITE 203 RALEIGH, NC 27604	56-0988422		10,500.	0.			GENERAL PURPOSE
SPCA OF WAKE CO. 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732		21,500.	0.			GENERAL PURPOSE
ST. DAVID'S SCHOOL 3400 WHITE OAK RD RALEIGH, NC 27609	23-7241145		14,750.	0.			GENERAL PURPOSE
ST. JOSEPH CATHOLIC CHURCH 2817 POOLE ROAD RALEIGH, NC 27610		501(C)(3)	27,090.	0.			GENERAL PURPOSE

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	62-0646012		20,750.	0.			GENERAL PURPOSE
ST. LUKE'S EPISCOPAL CHURCH 1737 HILLDALE ROAD DURHAM, NC 27705			11,088.	0.			GENERAL PURPOSE
ST. MARY'S SCHOOL 900 HILLSBOROUGH ST. RALEIGH, NC 27603	56-0532314		225,770.	0.			GENERAL PURPOSE
STEPUP DURHAM PO BOX 1955 DURHAM, NC 27702	47-4578727	501(C)(3)	26,500.	0.			GENERAL PURPOSE
STEPUP MINISTRY - RALEIGH 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255		63,000.	0.			GENERAL PURPOSE
STRONG FATHERS PO BOX 3124 DURHAM, NC 27715	23-7208424	501(C)(3)	6,000.	0.			GENERAL PURPOSE
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1789014		45,850.	0.			GENERAL PURPOSE
STUDENT U. 3116 ACADEMY ROAD DURHAM, NC 27707	27-3460491		48,000.	0.			GENERAL PURPOSE
SUMMIT CHURCH - HOMESTEAD HEIGHTS BAPTIST CHURCH INC. - 2335-114 PRESIDENTIAL DRIVE - DURHAM, NC 27703	83-0398389		144,450.	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
SUNSET INTERNATIONAL BIBLE INSTITUTE INC - 3723 34TH ST. - LUBBOCK, TX 79410	75-1853709	501(C)(3)	1,000,000.	0.			GENERAL PURPOSE
SUSTAINABLE MARKETS FOUNDATION 45 W. 36TH STREET NEW YORK, NY 10018	13-4188834	501(C)(3)	50,000.	0.			GENERAL PURPOSE
TAMMY LYNN MEMORIAL FOUNDATION 739 CHAPPELL DR. RALEIGH, NC 27606	56-0999619		26,750.	0.			GENERAL PURPOSE
THE ABUNDANCE FOUNDATION 220 LORAX LANE #5 PITTSBORO, NC 27312	20-4327530		28,770.	0.			GENERAL PURPOSE
THE B TEAM 115 5TH AVENUE FLOOR 6 NEW YORK, NY 10003	46-1860634	501(C)(3)	75,000.	0.			GENERAL PURPOSE
THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716		5,800.	0.			GENERAL PURPOSE
THE FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626		11,250.	0.			GENERAL PURPOSE
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103		321,000.	0.			GENERAL PURPOSE
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	54-0505925		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
THE METHODIST HOME FOR CHILDREN INC. - 1041 WASHINGTON STREET - RALEIGH, NC 27605	56-0547482		20,750.	0.			GENERAL PURPOSE
THE MGH INSTITUTE OF HEALTH PROFESSIONS, INC. - 36 1ST AVENUE - BOSTON, MA 02129	04-2868893		66,000.	0.			GENERAL PURPOSE
THE MIRACLE LEAGUE OF THE TRIANGLE, INC. - PO BOX 4193 - CARY, NC 27519	20-2696836		12,000.	0.			GENERAL PURPOSE
THE MOREHEAD-CAIN SCHOLARSHIP FUND POST OFFICE BOX 690 CHAPEL HILL, NC 27514-0690	56-2462593	501(C)(3)	20,000.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - NC CHAPTER - 334 BLACKWELL STREET SUITE 300 - DURHAM, NC 27701-2394	53-0242652		8,000.	0.			GENERAL PURPOSE
THE SCRAP EXCHANGE 2050 CHAPEL HILL RD. DURHAM, NC 27707	56-1728718		25,500.	0.			GENERAL PURPOSE
THE VESTRY OR WARDENS OF TRINITY EPISCOPAL CHURCH - 1305 MAIN STREET - SCOTLAND NECK, NC 27874		501(C)(3)	10,611.	0.			GENERAL PURPOSE
THEGIFTED ARTS, INC 103 WEST MAIN STREET GARNER, NC 27529	45-2650004	501(C)(3)	7,500.	0.			GENERAL PURPOSE
THRESHOLD P.O. BOX 11706 DURHAM, NC 27703	56-1458745		12,000.	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
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129-0903	51-0198509		13,000.	0.			GENERAL PURPOSE
TOWN OF SILER CITY PO BOX 769 SILER CITY, NC 27344		501(C)(3)	15,000.	0.			GENERAL PURPOSE
TRANSITIONS LIFECARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779		84,750.	0.			GENERAL PURPOSE
TRIANGLE APHASIA PROJECT 191 HIGH HOUSE ROAD CARY, NC 27511	27-1771636		5,500.	0.			GENERAL PURPOSE
TRIANGLE FAMILY SERVICES 3937 WESTERN BLVD SUITE 101 RALEIGH, NC 27606	56-0547491		31,084.	0.			GENERAL PURPOSE
TRIANGLE LAND CONSERVANCY 514 SOUTH DUKE STREET DURHAM, NC 27701	58-1514406		206,011.	0.			GENERAL PURPOSE
TRIANGLE LITERACY COUNCIL 916 W. MORGAN STREET RALEIGH, NC 27603	56-1530150		11,500.	0.			GENERAL PURPOSE
TRIANGLE RADIO READING SERVICE 211 E. SIX FORKS ROAD SUITE 103 RALEIGH, NC 27609	58-1528968		30,238.	0.			GENERAL PURPOSE
TRINITY ACADEMY 10224 BAILEYWICK ROAD RALEIGH, NC 27613	56-1913131		7,468.	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 DEVELOPMENT OFFICE 300 SUMMIT ST. HARTFORD, CT 06106-3100	06-0646927		65,000.	0.			GENERAL PURPOSE
TRINITY SCHOOL OF DURHAM & CHAPEL HILL - 4011 PICKETT ROAD - DURHAM, NC 27705	56-1926923		11,500.	0.			GENERAL PURPOSE
TRINITY UNITED METHODIST CHURCH 215 N. CHURCH ST. DURHAM, NC 27701			12,463.	0.			GENERAL PURPOSE
TROSIA 1820 JAMES ST. DURHAM, NC 27707	56-1861158		327,483.	0.			GENERAL PURPOSE
TRUSTEES OF DARTMOUTH COLLEGE TUCK ANNUAL GIVING 100 TUCK HALL HANOVER, NH 03755-9000	02-0222111		9,000.	0.			GENERAL PURPOSE
UNC - CHAPEL HILL OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	306,075.	0.			GENERAL PURPOSE
UNC CHAPEL HILL ARTS AND SCIENCES FOUNDATION - 523 E. FRANKLIN ST. CB# 6115 UNC-CH - CHAPEL HILL, NC 27599-6115	56-1150509		79,355.	0.			GENERAL PURPOSE
UNC CHAPEL HILL PUBLIC HEALTH FOUNDATION, INC. - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-1717285		324,000.	0.			GENERAL PURPOSE
UNC OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	59-1711424	501(C)(3)	432,472.	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 THE ARTS FOUNDATION 1533 S. MAIN ST. WINSTON-SALEM, NC 27127-2188	56-6064850		28,461.	0.			GENERAL PURPOSE
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-9105	04-2535767		10,500.	0.			GENERAL PURPOSE
UNITED ARTS COUNCIL OF RALEIGH AND WAKE CO. - 410 GLENWOOD AVENUE SUITE 170 - RALEIGH, NC 27603	56-0770175		15,500.	0.			GENERAL PURPOSE
UNITED WAY OF CHATHAM COUNTY PO BOX 1066 PITTSBORO, NC 27312	58-1897275		25,174.	0.			GENERAL PURPOSE
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET SUITE 1700 WINSTON-SALEM, NC 27101-2805	23-7357234		180,000.	0.			GENERAL PURPOSE
UNITED WAY OF GREATER CLARKSVILLE REGION INC. - 529 NORTH 2ND STREET SUITE 1 - CLARKSVILLE, TN 37040	62-6014536	501(C)(3)	12,500.	0.			GENERAL PURPOSE
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 METRO NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228-1604	62-0533104		10,000.	0.			GENERAL PURPOSE
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DRIVE SUITE 15 MORRISVILLE, NC 27560	56-1949103		210,854.	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
UNIVERSITY OF MIAMI DIVISION OF UNIVERSITY ADVANCEMENT 1320 S. DIXIE HWY. - CORAL GABLES, FL 331	59-0624458		5,250.	0.			GENERAL PURPOSE
UNIVERSITY PRESBYTERIAN CHURCH 209 E. FRANKLIN STREET CHAPEL HILL, NC 27514			37,500.	0.			GENERAL PURPOSE
UNIVERSITY UNITED METHODIST CHURCH 150 EAST FRANKLIN STREET CHAPEL HILL, NC 27514			29,500.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF DURHAM PO BOX 249 DURHAM, NC 27702	58-1505891		55,081.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF WAKE COUNTY P.O. BOX 26476 1390 CAPITAL BLVD RALEIGH, NC 27611	58-1422700		8,500.	0.			GENERAL PURPOSE
US NAVAL ACADEMY FOUNDATION, INC. USNAF GIFT PROCESSING 291 WOOD ROAD - BEACH HALL - ANNAPOLIS, MD 21402	23-7003516		10,000.	0.			GENERAL PURPOSE
USA FIELD HOCKEY ASSOCIATION INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	23-6299893		6,000.	0.			GENERAL PURPOSE
USO OF NORTH CAROLINA, INC. PO BOX 91536 RALEIGH, NC 27675	56-0532315		18,150.	0.			GENERAL PURPOSE
VAAD HANOCHOS HATMIMIM, DBA THE MEANINGFUL LIFE CENTER - 788 EASTERN PKWY RM 303 - BROOKLYN, NY 11213	11-2633052	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
VILLAGE OF WISDOM 1415 HOLLOWAY STREET SUITE A DURHAM, NC 27703	47-2060936	501(C)(3)	16,250.	0.			GENERAL PURPOSE
VISUAL ART EXCHANGE 309 W. MARTIN STREET RALEIGH, NC 27601-1352	56-1287429		11,500.	0.			GENERAL PURPOSE
VOICES TOGETHER 5007 SOUTHPARK DR. SUITE 230 DURHAM, NC 27713	20-4612388		6,250.	0.			GENERAL PURPOSE
WADE EDWARDS FOUNDATION 714 ST. MARYS ST. RALEIGH, NC 27605	56-1970957		10,000.	0.			GENERAL PURPOSE
WAKE COUNTY PUBLIC SCHOOL SYSTEM ACCOUNTING DEPARTMENT 110 CORNING ROAD - CROSSROADS II - CARY, NC 27518		501(C)(3)	150,900.	0.			GENERAL PURPOSE
WAKE EDUCATION PARTNERSHIP 706 HILLSBOROUGH ST. SUITE A RALEIGH, NC 27603	58-1518182	501(C)(3)	25,000.	0.			GENERAL PURPOSE
WAKE FOREST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT PO BOX 7227 - WINSTON-SALEM, NC 27109	56-0532138		7,328.	0.			GENERAL PURPOSE
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC. - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752		10,000.	0.			GENERAL PURPOSE
WAKEMED FOUNDATION 3000 NEW BERN AVE. RALEIGH, NC 27610	56-1916549		35,000.	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
WAKEUP WAKE COUNTY P.O. BOX 6484 RALEIGH, NC 27628-6484	86-1172522		25,000.	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		12,945.	0.			GENERAL PURPOSE
WEST CHATHAM FOOD PANTRY 126 VILLAGE LAKE ROAD SILER CITY, NC 27344	51-0634273	501(C)(3)	7,500.	0.			GENERAL PURPOSE
WEST SPRINGFIELD HIGH SCHOOL 425 PIPER ROAD WEST SPRINGFIELD, MA 01089		501(C)(3)	10,385.	0.			GENERAL PURPOSE
WESTERN WAKE CRISIS MINISTRY 1600 OLIVE CHAPEL ROAD SUITE 408 APEX, NC 27502	56-1585440		22,500.	0.			GENERAL PURPOSE
WESTMINSTER PRESBYTERIAN CHURCH 3639 OLD CHAPEL HILL ROAD DURHAM, NC 27707	56-0893567		9,425.	0.			GENERAL PURPOSE
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608			325,750.	0.			GENERAL PURPOSE
WHITE OAK FOUNDATION, INC. 1621 WHITE OAK CHURCH ROAD APEX, NC 27523	56-2093795		19,500.	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
WHITE PLAINS UNITED METHODIST CHURCH - 313 S.E. MAYNARD RD - CARY, NC 27511-4511	56-1031475		19,000.	0.			GENERAL PURPOSE
WILSON DOWNTOWN PROPERTIES INC. C/O WILSON DOWNTOWN DEVELOPMENT CORPORATION PO BOX 10 - WILSON, NC 27894	56-2253512	501(C)(3)	25,000.	0.			GENERAL PURPOSE
WOMEN IN NEED INC. 115 W 31ST ST 7TH FL NEW YORK, NY 10001	13-3164477	501(C)(3)	10,000.	0.			GENERAL PURPOSE
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590		9,350.	0.			GENERAL PURPOSE
WORKING FILMS, INC. 624 1/2 SOUTH 7TH STREET WILMINGTON, NC 28401	56-2168107		20,000.	0.			GENERAL PURPOSE
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE SUITE 304 RICHMOND, VA 23226	54-1953305	501(C)(3)	50,000.	0.			GENERAL PURPOSE
WORLD WILDLIFE FUND, INC. 1250 24TH ST. NW P.O. BOX 97180 WASHINGTON, DC 20090-7180	52-1693387		6,750.	0.			GENERAL PURPOSE
WOUNDED WARRIOR PROJECT INC. 1120 G STREET NW SUITE 700 WASHINGTON, DC 20005	20-2370934	501(C)(3)	5,250.	0.			GENERAL PURPOSE
WYCLIFFE BIBLE TRANSLATORS P.O. BOX 628200 ORLANDO, FL 32862-8200	95-1831097		9,250.	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
YMCA OF GREATER HIGH POINT P.O. BOX 6258 HIGH POINT, NC 27262-6258	56-0530014		37,500.	0.			GENERAL PURPOSE
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE SUITE 2 RALEIGH, NC 27607-5073	56-0591307		283,500.	0.			GENERAL PURPOSE
YOUNG LIFE P.O. BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934		20,805.	0.			GENERAL PURPOSE
YOUTH EMPOWERED SOLUTIONS (YES!) 4021 CARYA DRIVE SUITE 160 RALEIGH, NC 27610	06-1813332		10,000.	0.			GENERAL PURPOSE
ZOE MINISTRY 700 WATERFIELD RIDGE PLACE GARNER, NC 27529	45-4671349		10,000.	0.			GENERAL PURPOSE

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

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

**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)**

**Compensation Information**

OMB No. 1545-0047

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

**2016**

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

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization <b>TRIANGLE COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>56-1380796</b>
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**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
<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) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LORI O'KEEFE PRESIDENT & CEO	(i)	171,781.	0.	0.	10,698.	19,896.	202,375.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBERT NAYLOR CFO	(i)	133,056.	0.	0.	8,219.	17,306.	158,581.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III** Supplemental Information

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

Lined area for supplemental information with horizontal ruling lines.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2016**

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	100	6,451,926.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	3	5,058,210.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	18	1,009,990.	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 ( )				
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 isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2016)

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION USES TCF REAL ESTATE FOUNDATION, A RELATED

ORGANIZATION, TO PROCESS GIFTS OF REAL PROPERTY.



**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

**2016**

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 11B:

FINANCE STAFF REVIEWS AND SUPPLIES WORKSHEETS TO AID REVIEW BY BOARD BEFORE  
FILING THE FORM TO THE IRS.

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 FOR THE SAME PERIOD OF  
DISCLOSURE AS SET FORTH IN SECTION 6104(D).

Name of the organization TRIANGLE COMMUNITY FOUNDATION, INC.	Employer identification number 56-1380796
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	343,416.
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FORM 990, PART XII, LINE 2C:

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND  
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL  
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.

**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

**2016**

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)	LINE 12A, 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)	LINE 12A, I	TRIANGLE COMMUNITY FOUNDATION	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

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

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

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

	Yes	No
<b>1</b> 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?		
<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	2,867,923.	CASH VALUE
(2)			
(3)			
(4)			
(5)			
(6)			





2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	FURNITURE & EQUIPMENT	VARIOUS	SL	7.00		16	923,502.				923,502.	1,257.		71,693.	72,950.
	* TOTAL 990 PAGE 10 DEPR						923,502.				923,502.	1,257.		71,693.	72,950.

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868) .**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile), click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
<b>Type or print</b>	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	TRIANGLE COMMUNITY FOUNDATION, INC.	56-1380796
<small>File by the due date for filing your return. See instructions.</small>	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	PO BOX 12729	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	DURHAM, NC 27709	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ROBERT NAYLOR

• The books are in the care of ▶ PO BOX 12729 - DURHAM, NC 27709  
Telephone No. ▶ 919-474-8370 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until MAY 15, 2018, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶  calendar year \_\_\_\_\_ or
- ▶  tax year beginning JUL 1, 2016, and ending JUN 30, 2017.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.