

Form **990**  
(Rev. January 2020)  
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.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**  
Open to Public Inspection

**A** For the **2019** calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

<b>B</b> Check if applicable:  Address change Name change Initial return Final return/terminated Amended return Application pending	<b>C</b> Name of organization <b>TRIANGLE COMMUNITY FOUNDATION INC</b>		<b>D</b> Employer identification number <b>56-1380796</b>	
	Doing business as			
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>E</b> Telephone number <b>919-474-8370</b>	
	PO BOX 12729			
City or town, state or province, country, and ZIP or foreign postal code <b>DURHAM, NC 27709-2729</b>		<b>G</b> Gross receipts \$ <b>203,184,886.</b>		
<b>F</b> Name and address of principal officer: <b>LORI O'KEEFE</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No		
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		<b>H(b)</b> Are all subordinates included? Yes No If "No," attach a list. (see instructions)		
<b>J</b> Website: <b>WWW.TRIANGLECF.ORG</b>		<b>H(c)</b> Group exemption number		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		<b>L</b> Year of formation: <b>1983</b>	<b>M</b> State of legal domicile: <b>NC</b>	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
	<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>	<b>18</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>18</b>
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>21</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>33</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>-33,283.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	<b>-33,283.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>12,909,722.</b>	<b>32,664,667.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>0.</b>	<b>0.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>10,115,549.</b>	<b>8,013,709.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>133,271.</b>	<b>51,658.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>23,158,542.</b>	<b>40,730,034.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>25,594,828.</b>	<b>28,997,952.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>1,945,889.</b>	<b>2,092,937.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>0.</b>	<b>0.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>303,643.</b>	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>1,721,208.</b>	<b>1,608,816.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>29,261,925.</b>	<b>32,699,705.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>-6,103,383.</b>	<b>8,030,329.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>238,147,636.</b>	<b>242,383,805.</b>
		<b>17,149,997.</b>	<b>16,052,217.</b>
		<b>220,997,639.</b>	<b>226,331,588.</b>

**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 <i>Yong Zhang</i>	Date 05/06/21	Check if self-employed <input type="checkbox"/>	PTIN P01249785
	Firm's name RSM US LLP	Firm's EIN 42-0714325	Phone no. 703-336-6400		
	Firm's address 1861 INTERNATIONAL DRIVE, SUITE 400 MCLEAN, VA 22102				

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: WE INSPIRE AND MOBILIZE GIVING, LEADERSHIP, AND ACTION.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 29,149,590. including grants of \$ 28,997,952. ) (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 \$ 1,038,731. 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.

4c (Code: ) (Expenses \$ 582,850. including grants of \$ ) (Revenue \$ ) PHILANTHROPIC EVENTS - PHILANTHROPIC EVENTS INCLUDE: DONOR EDUCATION FORUMS; CAPACITY BUILDINGS WORKSHOPS FOR NONPROFITS.

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

4e Total program service expenses 30,771,171.

**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 donor-restricted endowments or in 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
<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	

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

	Yes	No
<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>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>24c</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>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a 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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		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 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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records ROBERT NAYLOR - 919-474-8370 PO BOX 12729, DURHAM, NC 27709-2729

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAT NATHAN IMMEDIATE PAST CHAIR	0.50	X		X				0.	0.	0.
(2) FARAD ALI CHAIR	0.50	X		X				0.	0.	0.
(3) TUCKER BARTLETT TREASURER	0.50	X		X				0.	0.	0.
(4) MICHAEL SCHOENFELD CHAIR ELECT	0.50	X		X				0.	0.	0.
(5) CHRIS DEVITA SECRETARY	0.50	X		X				0.	0.	0.
(6) REBECCA BALTER MEMBER	0.50	X						0.	0.	0.
(7) ANITA BROWN-GRAHAM MEMBER	0.50	X						0.	0.	0.
(8) SHELDON FOX MEMBER	0.50	X						0.	0.	0.
(9) MICHAEL GOODMON MEMBER	0.50	X						0.	0.	0.
(10) PHIL LAMBERT MEMBER	0.50	X						0.	0.	0.
(11) LUIS PASTOR MEMBER	0.50	X						0.	0.	0.
(12) STEVEN PEARSON MEMBER	0.50	X						0.	0.	0.
(13) LARRY ROCAMORA MEMBER	0.50	X						0.	0.	0.
(14) RONALD STROM MEMBER	0.50	X						0.	0.	0.
(15) CAROL TRESOLINI MEMBER	0.50	X						0.	0.	0.
(16) TIM TROST MEMBER	0.50	X						0.	0.	0.
(17) MELINDA WIGGINS 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) KATHRYN WILLIAMS MEMBER	0.50	X						0.	0.	0.
(19) LORI O'KEEFE PRESIDENT & CEO	40.00			X			196,935.	0.	25,941.	
(20) ROBERT NAYLOR CFO	40.00			X			141,110.	0.	22,468.	
(21) JESSICA AYLOR VP COMM ENG (THRU 7/13/20)	40.00				X		102,101.	0.	16,161.	
(22) ROBIN BAREFOOT GENERAL COUNSEL	40.00				X		126,452.	0.	16,875.	
(23) KENNETH BAROFF VP DONOR DEV	40.00				X		118,272.	0.	8,464.	
(24) LINDSAY HARRELL CONTROLLER	40.00				X		104,997.	0.	12,399.	
<b>1b Subtotal</b>							789,867.	0.	102,308.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							789,867.	0.	102,308.	

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 6

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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	181,946.

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>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	344,539.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	32,320,128.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 10,375,483.				
	<b>h Total.</b> Add lines 1a-1f .....			32,664,667.			
<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) .....		3,712,832.		-52,639.	3,765,471.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	66,755,729.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	62,403,454.	51,398.			
	<b>c</b> Gain or (loss) .....	<b>7c</b>	4,352,275.	-51,398.			
	<b>d</b> Net gain or (loss) .....			4,300,877.	19,356.	4,281,521.	
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</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>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> OTHER INCOME	<b>Business Code</b>	900099	51,658.		51,658.	
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....			51,658.			
<b>12 Total revenue.</b> See instructions .....			40,730,034.	0.	-33,283.	8,098,650.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	28,995,452.	28,995,452.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	2,500.	2,500.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	415,578.	247,144.	126,627.	41,807.
<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 .....	1,306,429.	776,933.	398,069.	131,427.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	72,435.	43,077.	22,071.	7,287.
<b>9</b> Other employee benefits .....	178,905.	106,395.	54,512.	17,998.
<b>10</b> Payroll taxes .....	119,590.	71,120.	36,439.	12,031.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	784.		392.	392.
<b>c</b> Accounting .....	78,475.		78,475.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....	637,079.		637,079.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	31,113.	4,279.	26,110.	724.
<b>12</b> Advertising and promotion .....	8,774.			8,774.
<b>13</b> Office expenses .....	105,195.	59,993.	32,896.	12,306.
<b>14</b> Information technology .....	160,403.	95,392.	48,875.	16,136.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	166,808.	99,201.	50,826.	16,781.
<b>17</b> Travel .....	18,840.	11,204.	5,741.	1,895.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	21,522.	11,324.	7,042.	3,156.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	113,468.	67,479.	34,574.	11,415.
<b>23</b> Insurance .....	15,414.	9,166.	4,697.	1,551.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> OTHER EXPENSES	158,571.	94,303.	48,316.	15,952.
<b>b</b> OTHER PROGRAMS	36,841.	36,841.		
<b>c</b> PROFESSIONAL DEVELOPMEN	21,362.	12,704.	6,509.	2,149.
<b>d</b> DUES AND SUBSCRIPTIONS	18,513.	11,010.	5,641.	1,862.
<b>e</b> All other expenses	15,654.	15,654.		
<b>25</b> Total functional expenses. Add lines 1 through 24e	32,699,705.	30,771,171.	1,624,891.	303,643.
<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 .....	7,399,362.	<b>1</b>	10,426,478.
	<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 .....	111,335.	<b>4</b>	151,379.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	1,949,318.	<b>7</b>	0.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,010,712.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 407,879.	709,193.	<b>10c</b> 602,833.
	<b>11</b> Investments - publicly traded securities .....	140,500,723.	<b>11</b>	123,298,234.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	81,085,767.	<b>12</b>	102,180,445.
	<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 .....	6,391,938.	<b>15</b>	5,724,436.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	238,147,636.	<b>16</b>	242,383,805.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	208,571.	<b>17</b>	230,363.
	<b>18</b> Grants payable .....	573,885.	<b>18</b>	1,126,049.
	<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 .....	15,952,272.	<b>21</b>	14,327,350.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<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 .....	415,269.	<b>25</b>	368,455.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	17,149,997.	<b>26</b>	16,052,217.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	214,605,701.	<b>27</b>	220,607,152.
	<b>28</b> Net assets with donor restrictions .....	6,391,938.	<b>28</b>	5,724,436.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	220,997,639.	<b>32</b>	226,331,588.
	<b>33</b> Total liabilities and net assets/fund balances .....	238,147,636.	<b>33</b>	242,383,805.

**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>	40,730,034.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	32,699,705.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	8,030,329.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	220,997,639.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-2,716,467.
<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 on Schedule O)	<b>9</b>	20,087.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	226,331,588.

**Part XII Financial Statements and Reporting**

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

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

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

<b>Name of the organization</b>	<b>Employer identification number</b>
TRIANGLE COMMUNITY FOUNDATION INC	56-1380796

**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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	32,878,553.	26,719,543.	35,713,296.	12,909,722.	32,664,667.	140,885,781.
<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 .....	32,878,553.	26,719,543.	35,713,296.	12,909,722.	32,664,667.	140,885,781.
<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) .....						43,988,378.
<b>6 Public support.</b> Subtract line 5 from line 4.						96,897,403.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	32,878,553.	26,719,543.	35,713,296.	12,909,722.	32,664,667.	140,885,781.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	2,404,103.	3,044,460.	3,620,237.	3,951,507.	3,729,557.	16,749,864.
<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.) .....	377,965.	352,684.	288,642.	133,271.	51,658.	1,204,220.
<b>11 Total support.</b> Add lines 7 through 10						158,839,865.
<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 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	61.00 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	66.32 %
<b>16a 33 1/3% support test - 2019.</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 - 2018.</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 - 2019.</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 - 2018.</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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** 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 - 2018.** 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<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 (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>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. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <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.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(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).		

Schedule A (Form 990 or 990-EZ) 2019

**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 2019 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-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

**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

2015 AMOUNT: \$ 377,965.

2016 AMOUNT: \$ 352,684.

2017 AMOUNT: \$ 288,642.

2018 AMOUNT: \$ 133,271.

2019 AMOUNT: \$ 51,658.

# Schedule B

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

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2019

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).

Name of organization  TRIANGLE COMMUNITY FOUNDATION INC	Employer identification number  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	<hr/> <hr/> <hr/>	\$ 1,821,863.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 747,079.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 1,085,940.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 999,992.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 1,899,935.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 13,834,392.	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	PUBLIC EQUITIES _____ _____ _____	\$ 747,079.	11/22/19
3	PUBLIC EQUITIES _____ _____ _____	\$ 1,085,940.	12/23/19
4	PUBLIC EQUITIES _____ _____ _____	\$ 733,131.	12/12/19
5	PRIVATE SECURITIES _____ _____ _____	\$ 1,899,935.	07/16/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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



**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	461	
2 Aggregate value of contributions to (during year) .....	30,736,927.	
3 Aggregate value of grants from (during year) .....	21,987,624.	
4 Aggregate value at end of year .....	160,167,995.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	107,805,115.	111,518,105.	106,809,705.	100,685,128.	107,723,715.
b Contributions	326,071.	729,914.	1,594,428.	368,635.	961,669.
c Net investment earnings, gains, and losses	1,351,467.	4,786,167.	8,536,493.	12,873,220.	-3,059,670.
d Grants or scholarships	3,645,126.	6,005,359.	4,642,407.	4,619,208.	3,993,938.
e Other expenditures for facilities and programs	1,908,227.	3,223,712.	780,114.	2,498,070.	946,648.
f Administrative expenses					
g End of year balance	103,929,300.	107,805,115.	111,518,105.	106,809,705.	100,685,128.

- 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 Term endowment  %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations   |                          | <input checked="" type="checkbox"/> |
| (ii) Related organizations  |                          | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,010,712.	407,879.	602,833.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				602,833.

**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	5,283,578.	END-OF-YEAR MARKET VALUE
(B) CERTIFICATES OF DEPOSIT	4,401,732.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	92,482,579.	END-OF-YEAR MARKET VALUE
(D) CASH SURRENDER VALUE OF LIFE		
(E) INSURANCE POLICY	12,556.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	102,180,445.	

**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	368,455.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	368,455.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	37,435,152.
<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>	-2,716,467.
<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>	56,146.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	-2,660,321.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	40,095,473.
<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>	634,561.
<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>	634,561.
<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>	40,730,034.

**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>	32,204,940.
<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>	139,796.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	139,796.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	32,065,144.
<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>	634,561.
<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>	634,561.
<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>	32,699,705.

**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 V, LINE 4:

THE ENDOWED FUNDS CAN MAKE GRANTS TO ANY US 501(C)(3) IN GOOD STANDING.

PART X, LINE 2:

MANAGEMENT EVALUATED THE TAX POSITIONS OF THE FOUNDATION AND ITS

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

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  
 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	20,087.
--	---------

## DURHAM ARTS COUNCIL REVENUE INCLUDED IN CONSOLIDATED

FINANCIALS	-720.
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## TCF REAL ESTATE FOUNDATION REVENUE INCLUDED IN CONSOLIDATED

FINANCIALS	36,779.
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TOTAL TO SCHEDULE D, PART XI, LINE 2D	56,146.
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## PART XII, LINE 2D - OTHER ADJUSTMENTS:

## DURHAM ARTS COUNCIL EXPENSES INCLUDED IN CONSOLIDATED

FINANCIALS	30,052.
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## TCF REAL ESTATE FOUNDATION EXPENSES INCLUDED IN

CONSOLIDATED FINANCIALS	109,744.
-------------------------	----------

TOTAL TO SCHEDULE D, PART XII, LINE 2D	139,796.
--	----------

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization

Employer identification number

TRIANGLE COMMUNITY FOUNDATION INC

56-1380796

**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		20,470,142.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		1,097,140.
<b>3 a</b> Subtotal .....	0	0			21,567,282.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			21,567,282.

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

Schedule F (Form 990) 2019

**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)

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 ..... ▶ \_\_\_\_\_

3 Enter total number of other organizations or entities ..... ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)



**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; don't 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; don't 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 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.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
A HELPING HAND 1502 W. NC HWY 54, SUITE 405 DURHAM, NC 27707	56-1923835	501(C)(3)	30,925.	0.			GENERAL PURPOSE
A PLACE AT THE TABLE PO BOX 26205 RALEIGH, NC 27611	47-2959935	501(C)(3)	65,500.	0.			GENERAL PURPOSE
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 79699	75-0851900		500,000.	0.			GENERAL PURPOSE
ACKLAND ART MUSEUM CB #3400 CHAPEL HILL, NC 27599-3400			10,250.	0.			GENERAL PURPOSE
AFFORDABLE COMMUNITY RESIDENCE ASSOCIATION - PO BOX 25265 - DURHAM, NC 27702-5265	56-1609845		19,948.	0.			GENERAL PURPOSE
AFRICAN EDUCATION PROGRAM PO BOX 6 WAYNE, PA 19087	42-1585011	501(C)(3)	13,000.	0.			GENERAL PURPOSE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **637.**
- 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) (2019)

**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
ALDERT ROOT ELEMENTARY EDUCATIONAL FOUNDATION - PO BOX 20981 - RALEIGH, NC 27619	20-2447719	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678		7,518.	0.			GENERAL PURPOSE
ALLEGHANY MEMORIAL HOSPITAL 233 DOCTORS ST. SPARTA, NC 28675	56-0525657		25,000.	0.			GENERAL PURPOSE
ALLIANCE FOR CLIMATE EDUCATION 4696 BROADWAY, SUITE 2 BOULDER, CO 80304	26-3106566	501(C)(3)	195,250.	0.			GENERAL PURPOSE
ALLIANCE FOR YOUNG ARTISTS AND WRITERS - 557 BROADWAY - NEW YORK, NY 10012	13-3780998	501(C)(3)	70,000.	0.			GENERAL PURPOSE
ALLIANCE MEDICAL MINISTRY 101 DONALD ROSS DR. RALEIGH, NC 27610	56-2168673		28,700.	0.			GENERAL PURPOSE
ALPHA TAU OMEGA FOUNDATION 333 N ALABAMA STREET STE 220 INDIANAPOLIS, IN 46204	23-7154214		15,596.	0.			GENERAL PURPOSE
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVENUE, 17TH FLOOR CHICAGO, IL 60601-7633	13-3039601		5,100.	0.			GENERAL PURPOSE
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVENUE, SUITE 550 CHICAGO, IL 60631-3225	23-7286648		5,500.	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
AMERICAN CANCER SOCIETY - RALEIGH 8300 HEALTH PARK, SUITE 10 RALEIGH, NC 27615	13-1788491		5,367.	0.			GENERAL PURPOSE
AMERICAN CHEMICAL SOCIETY - NORTH CAROLINA SECTION - 101 LONGWOOD PLACE - CHAPEL HILL, NC 27514	56-6049892	501(C)(3)	10,000.	0.			GENERAL PURPOSE
AMERICAN CIVIL LIBERTIES UNION OF NC LEGAL FOUNDATION - PO BOX 28004 - RALEIGH, NC 27611	56-1019644		17,000.	0.			GENERAL PURPOSE
AMERICAN DANCE FESTIVAL PO BOX 90772 DURHAM, NC 27708-0772	06-0932294		6,750.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION - CHARLOTTE - 1300 BAXTER STREET - CHARLOTTE, NC 28204	13-1623888		30,210.	0.			GENERAL PURPOSE
AMERICAN FOUNDATION FOR FIREARM INJURY REDUCTION IN MEDICINE - PO BOX 503 - WILLIAMSTOWN, MA 01267	82-3454784	501(C)(3)	5,000.	0.			GENERAL PURPOSE
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST. PHILADELPHIA, PA 19102	23-1352010		5,500.	0.			GENERAL PURPOSE
AMERICAN HEART ASSOCIATION, TRIANGLE - 5001 SOUTH MIAMI BLVD, SUITE 300 - DURHAM, NC 27703	13-5613797		14,617.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION IN NORTH CAROLINA - 401 HAWTHORNE LANE STE 110 #298 - CHARLOTTE, NC 28204	13-1632524		8,485.	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
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605		23,607.	0.			GENERAL PURPOSE
AMERICAN RED CROSS, TRIANGLE CHAPTER - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605		25,162.	0.			GENERAL PURPOSE
AMERICAN SUPPORT FOR ISRAEL PO BOX 3263 WASHINGTON, DC 20010-0263	26-3383926	501(C)(3)	10,000.	0.			GENERAL PURPOSE
AMERICAN VAULTING ASSOCIATION 1443 E. WASHINGTON BLVD #289 PASADENA, CA 91104	23-7376089	501(C)(3)	5,000.	0.			GENERAL PURPOSE
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595		9,500.	0.			GENERAL PURPOSE
AMINA'S GIFT 52 DOGWOOD ACRES DRIVE CHAPEL HILL, NC 27516	81-2176467	501(C)(3)	7,000.	0.			GENERAL PURPOSE
ANDREW JACKSON'S HERMITAGE 4580 RACHEL'S LANE NASHVILLE, TN 37076	62-0478087		12,000.	0.			GENERAL PURPOSE
ANIMAL PROTECTION SOCIETY OF DURHAM - 2117 EAST CLUB BLVD. - DURHAM, NC 27704	56-1047100		5,250.	0.			GENERAL PURPOSE
APEX UNITED METHODIST CHURCH 100 S. HUGHES STREET APEX, NC 27502			9,250.	0.			GENERAL PURPOSE

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APPALACHIAN STATE UNIVERSITY FOUNDATION - ASU BOX 32014 - BOONE, NC 28608	23-7099379		7,000.	0.			GENERAL PURPOSE
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ARTSPLOSURE P.O. BOX 391 RALEIGH, NC 27602-0391	58-1387567		5,000.	0.			GENERAL PURPOSE
ASSOCIATION FOR THE PRESERVATION OF THE ENO RIVER VALLEY, INC. - 4404 GUESS ROAD - DURHAM, NC 27712	56-1134204		8,803.	0.			GENERAL PURPOSE
AUGUSTINE LITERACY PROJECT 3200 PICKETT ROAD DURHAM, NC 27705	47-2832907	501(C)(3)	62,050.	0.			GENERAL PURPOSE
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE STREET, SUITE 300 AUSTIN, TX 78763	74-1934031	501(C)(3)	8,000.	0.			GENERAL PURPOSE
AUTHORS IN MOORE SCHOOLS PROGRAM 55 SHADOW LANE WHISPERING PINES, NC 28327	82-3976920	501(C)(3)	20,000.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF NC 5121 KINGDOM WAY, SUITE 100 RALEIGH, NC 27607	23-7087887		11,000.	0.			GENERAL PURPOSE
BALD HEAD ISLAND CONSERVANCY INC. PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496		17,500.	0.			GENERAL PURPOSE

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BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110	04-6010342		25,000.	0.			GENERAL PURPOSE
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3)	6,000.	0.			GENERAL PURPOSE
BETH-EL SYNAGOGUE 1004 WATTS ST. DURHAM, NC 27701	56-0629337		7,500.	0.			GENERAL PURPOSE
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S ST FRANCIS DR STE C - SANTA FE, NM 87505	85-0276498	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF THE TRIANGLE, INC. - 808 AVIATION PARKWAY - MORRISVILLE, NC 27560	56-2109717		22,500.	0.			GENERAL PURPOSE
BLACK FAMILY LAND TRUST INC PO BOX 2087 DURHAM, NC 27701	04-3797149	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST. - DURHAM, NC 27705	23-7093809		46,500.	0.			GENERAL PURPOSE
BLUE HILL COMMUNITY DEVELOPMENT PO BOX 438 BLUE HILL, ME 04614	82-0663285	501(C)(3)	5,300.	0.			GENERAL PURPOSE

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BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533	501(C)(3)	61,851.	0.			GENERAL PURPOSE
BOOMERANG YOUTH, INC 825-A NORTH ESTES DRIVE CHAPEL HILL, NC 27514	47-4660452	501(C)(3)	100,500.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604-1675	56-0529984		51,731.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF TUCSON PO BOX 40217 TUCSON, AZ 85717	86-0172257	501(C)(3)	30,000.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF WAKE COUNTY 701 N RALEIGH BLVD RALEIGH, NC 27610	56-0863051		78,815.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF CENTRAL CAROLINA, INC. - 1414 BRAGG STREET - SANFORD, NC 27330	56-1923703		10,000.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF DURHAM AND ORANGE COUNTIES - PO BOX 446 - DURHAM, NC 27702-0446	56-6001906		7,460.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF THE COASTAL PLAIN - 621 WEST FIRE TOWER ROAD - WINTERVILLE, NC 28590	56-0927694	501(C)(3)	10,500.	0.			GENERAL PURPOSE
BRAVE GLOBAL, INC. 668 OBISPO AVE LONG BEACH, CA 90814	82-3736850	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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BRIDGE II SPORTS 3729 MURPHY SCHOOL ROAD DURHAM, NC 27705-8009	20-8577055	501(C)(3)	15,000.	0.			GENERAL PURPOSE
BRIDGE TO TURKIYE 100 FOX BRIAR LANE CARY, NC 27518	58-2678580		7,000.	0.			GENERAL PURPOSE
BROAD STREET CLINIC FOUNDATION 534 N 35TH STREET, STE K MOREHEAD CITY, NC 28557	56-1853604	501(C)(3)	5,570.	0.			GENERAL PURPOSE
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, NY 11210	11-1904329	501(C)(3)	5,000.	0.			GENERAL PURPOSE
BUCKNELL UNIVERSITY ONE DENT DRIVE LEWISBURG, PA 17837	24-0772407	501(C)(3)	10,000.	0.			GENERAL PURPOSE
BUMP: THE TRIANGLE 504 WEST CHAPEL HILL ST DURHAM, NC 27701	20-5410127	501(C)(3)	22,500.	0.			GENERAL PURPOSE
BURBANK FREEWILL BAPTIST CHURCH 282 STOCTON ROAD ROAN MOUNTAIN, TN 37687	10-0006486		5,500.	0.			GENERAL PURPOSE
BURNING COAL THEATRE COMPANY 224 POLK ST RALEIGH, NC 27675	56-1910148		5,750.	0.			GENERAL PURPOSE
CADRE 5501-A BALCONES DRIVE #121 AUSTIN, TX 78731	47-4412984	501(C)(3)	6,000.	0.			GENERAL PURPOSE

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CAMP CORRAL 801 N. WEST STREET RALEIGH, NC 27603	45-3555807	501(C)(3)	8,000.	0.			GENERAL PURPOSE
CAMPAIGN4CHANGE PO BOX 3355 DURHAM, NC 27713	26-0096724		8,000.	0.			GENERAL PURPOSE
CAMPBELL UNIVERSITY PO BOX 116 BUIES CREEK, NC 27506	56-0529940		6,500.	0.			GENERAL PURPOSE
CAMPUS CRUSADE FOR CHRIST INC. PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	6,500.	0.			GENERAL PURPOSE
CARE - CHILD ABUSE RESOURCE AND EDUCATION - P.O. BOX 1541 - LITTLETON, NC 27850	56-2108200		10,000.	0.			GENERAL PURPOSE
CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705	56-1647154		22,000.	0.			GENERAL PURPOSE
CAROLINA ABORTION FUND PO BOX 51534 DURHAM, NC 27707	45-3810502	501(C)(3)	6,500.	0.			GENERAL PURPOSE
CAROLINA BALLET, INC. 3401 ATLANTIC AVENUE, SUITE 131 RALEIGH, NC 27604	56-1445383		71,820.	0.			GENERAL PURPOSE
CAROLINA COMMON ENTERPRISE PO BOX 12408 DURHAM, NC 27709	46-0568407	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560		5,000.	0.			GENERAL PURPOSE
CAROLINA JUSTICE POLICY CENTER PO BOX 309 DURHAM, NC 27702-0309	59-1755809		30,675.	0.			GENERAL PURPOSE
CAROLINA SMALL BUSINESS DEVELOPMENT FUND - 3128 HIGHWOODS BLVD. - RALEIGH, NC 27604-6447	58-1903219	501(C)(3)	25,000.	0.			GENERAL PURPOSE
CAROLINA THEATRE OF DURHAM INC. 309 W. MORGAN STREET DURHAM, NC 27701-2119	56-1759337		10,100.	0.			GENERAL PURPOSE
CAROLINAS GATEWAY PARTNERSHIP INC. 427 FALLS ROAD ROCKY MOUNT, NC 27804-4808	56-1931327	501(C)(3)	7,500.	0.			GENERAL PURPOSE
CARTERET COUNTY DOMESTIC VIOLENCE PROGRAM INC. - PO BOX 2279 - MOREHEAD CITY, NC 28557	56-1702953	501(C)(3)	7,500.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 7200 STONEHENGE DRIVE - RALEIGH, NC 27613	56-0529943		69,500.	0.			GENERAL PURPOSE
CATHOLIC DIOCESE OF RALEIGH 7200 STONEHENGE DRIVE RALEIGH, NC 27613	56-0591293		7,750.	0.			GENERAL PURPOSE
CENTER FOR ACTION AND CONTEMPLATION - PO BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	5,500.	0.			GENERAL PURPOSE

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CENTER FOR CHILD AND FAMILY HEALTH NC - 1121 W. CHAPEL HILL STREET - DURHAM, NC 27701	58-1446309		14,352.	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 CARY, NC 27511	58-2067482		19,000.	0.			GENERAL PURPOSE
CENTRE FOR HOMEOWNERSHIP & ECONOMIC DEVELOPMENT CORPORATION, INC. - 960 CORPORATE DRIVE, SUITE 109 - HILLSBOROUGH, NC 27278	27-2691355	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CHAMBER ORCHESTRA OF THE TRIANGLE 1213 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-1610461		1,500.	0.			GENERAL PURPOSE
CHAPEL HILL - CARRBORO HUMAN RIGHTS CENTER, INC. - PO BOX 461 - CARRBORO, NC 27510-2078	26-3608741		20,500.	0.			GENERAL PURPOSE
CHAPEL HILL - CARRBORO MEALS ON WHEELS - PO BOX 2102 - CHAPEL HILL, NC 27514	59-1721954		51,132.	0.			GENERAL PURPOSE
CHAPEL HILL BIBLE CHURCH 260 ERWIN ROAD CHAPEL HILL, NC 27514	51-0138255		12,000.	0.			GENERAL PURPOSE
CHAPEL HILL HISTORICAL SOCIETY PO BOX 9032 CHAPEL HILL, NC 27515-9032	56-6076618		5,000.	0.			GENERAL PURPOSE

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CHAPEL HILL-CARRBORO PUBLIC SCHOOL FOUNDATION - PO BOX 877 - CARRBORO, NC 27510	56-1421977		21,000.	0.			GENERAL PURPOSE
CHAPEL OF THE CROSS 304 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-0623934		94,000.	0.			GENERAL PURPOSE
CHARLES HOUSE ASSOCIATION 7511 SUNRISE RD CHAPEL HILL, NC 27514	58-1582881		16,132.	0.			GENERAL PURPOSE
CHARLOTTE MECKLENBURG DREAM CENTER PO BOX 30877 CHARLOTTE, NC 28230	56-2096562	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CHARLOTTE RESCUE MISSION PO BOX 33000 CHARLOTTE, NC 28233-3000	56-0571223		5,000.	0.			GENERAL PURPOSE
CHATHAM CO. ARTS COUNCIL PO BOX 418 PITTSBORO, NC 27312	56-1621611		5,000.	0.			GENERAL PURPOSE
CHATHAM COUNTY COUNCIL ON AGING PO BOX 715 PITTSBORO, NC 27312	56-1084260		16,882.	0.			GENERAL PURPOSE
CHATHAM EDUCATION FOUNDATION PO BOX 1518 PITTSBORO, NC 27312	56-1796990		40,900.	0.			GENERAL PURPOSE
CHATHAM HABITAT FOR HUMANITY PO BOX 883 PITTSBORO, NC 27312	56-1689599		22,622.	0.			GENERAL PURPOSE

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CHATHAM OUTREACH ALLIANCE (CORA) PO BOX 1326 PITTSBORO, NC 27312	56-1668767		25,750.	0.			GENERAL PURPOSE
CHEYENNE FOUNDATION 9401 GLENWOOD AVE. RALEIGH, NC 27617	56-2096192		5,000.	0.			GENERAL PURPOSE
CHILDREN'S CRANIOFACIAL ASSOCIATION - 13140 COIT ROAD - DALLAS, TX 75240	75-2265649		46,500.	0.			GENERAL PURPOSE
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE WASHINGTON, DC 20002	52-0895622		7,750.	0.			GENERAL PURPOSE
CHILDREN'S HOME SOCIETY OF NC PO BOX 14608 GREENSBORO, NC 27415	56-0529946		19,250.	0.			GENERAL PURPOSE
CHRIST CHURCH - WASHINGTON PARISH 620 G STREET SE WASHINGTON, DC 20003	52-0901645	501(C)(3)	15,000.	0.			GENERAL PURPOSE
CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601	56-0530247		17,627.	0.			GENERAL PURPOSE
CHRISTIAN CHILDREN OF THE WORLD 5665 MEADOWS RD LAKE OSWEGO, OR 97035	93-1098358	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057	23-7319371	501(C)(3)	12,631.	0.			GENERAL PURPOSE

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CHRISTIAN LIBRARY INTERNATIONAL 4724 HARGROVE ROAD, SUITE 100 RALEIGH, NC 24616	56-1966935	501(C)(3)	7,200.	0.			GENERAL PURPOSE
CHRISTIANS UNITED OUTREACH CENTER OF LEE COUNTY - 2885 LEE AVENUE - SANFORD, NC 27331-2217	83-0397205	501(C)(3)	5,000.	0.			GENERAL PURPOSE
CHURCH OF THE HOLY FAMILY 200 HAYES ROAD CHAPEL HILL, NC 27517	58-1488733		22,250.	0.			GENERAL PURPOSE
CHURCH WORLD SERVICE - DURHAM 112 S. DUKE STREET, SUITE 4B DURHAM, NC 27701	13-4080201	501(C)(3)	17,000.	0.			GENERAL PURPOSE
CITY OF OAKS FOUNDATION 222 W. HARGETT STREET, SUITE 608 RALEIGH, NC 27601	27-4467111	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CLASSIC STAGE COMPANY 136 E 13TH ST NEW YORK, NY 10003	23-7025308	501(C)(3)	10,000.	0.			GENERAL PURPOSE
CLEMSON UNIVERSITY FOUNDATION PO BOX 1899 CLEMSON, SC 29633-1889	57-0426335		6,500.	0.			GENERAL PURPOSE
CLEVELAND COUNTY FAMILY YMCA INC PO BOX 2272 SHELBY, NC 28151	58-2016066	501(C)(3)	5,000.	0.			GENERAL PURPOSE
COACH BILL DOOLEY EDUCATION FOUNDATION - 1207 AIRLIE ROAD - WILMINGTON, NC 28403	82-5107463	501(C)(3)	5,000.	0.			GENERAL PURPOSE

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COMMON CAUSE EDUCATION FUND NC 907 GLENWOOD AVE RALEIGH, NC 27605	31-1705370		10,000.	0.			GENERAL PURPOSE
COMMUNITIES IN PARTNERSHIP PO BOX 11247 DURHAM, NC 27703-2151	47-5567396	501(C)(3)	16,500.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF CHATHAM COUNTY - PO BOX 903 - SILER CITY, NC 27344	58-1849144		53,400.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570		58,250.	0.			GENERAL PURPOSE
COMMUNITY ALTERNATIVES FOR SUPPORTIVE ABODES (CASA) - PO BOX 12545 - RALEIGH, NC 27605	56-1778714		71,750.	0.			GENERAL PURPOSE
COMMUNITY EMPOWERMENT FUND 208 N. COLUMBIA STREET STE. 100 CHAPEL HILL, NC 27514	27-0428981	501(C)(3)	31,561.	0.			GENERAL PURPOSE
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	5,000.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF GREATER GREENSBORO - 330 S. GREEN ST, SUITE 100 - GREENSBORO, NC 27401	56-1380249		115,000.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF MIDDLE TENNESSEE - 3833 CLEGHORN AVE. - NASHVILLE, TN 37215-2519	62-1471789	501(C)(3)	6,100.	0.			GENERAL PURPOSE

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COMMUNITY FOUNDATION OF SARASOTA CO. - 2635 FRUITVILLE ROAD - SARASOTA, FL 34237	59-1956886	501(C)(3)	29,082.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF UTAH 2257 SOUTH 1100 EAST, SUITE 205 SALT LAKE CITY, UT 84106	74-3211770	501(C)(3)	18,986.	0.			GENERAL PURPOSE
COMMUNITY OF HOPE MINISTRIES PO BOX 1004 GARNER, NC 27529	20-2004572	501(C)(3)	10,000.	0.			GENERAL PURPOSE
COMMUNITY SUCCESS INITIATIVE, INC. PO BOX 61114 RALEIGH, NC 27661	16-1702165		55,850.	0.			GENERAL PURPOSE
COMPASS CENTER FOR WOMEN AND FAMILIES - PO BOX 1057 - CHAPEL HILL, NC 27514	56-1271474		260,551.	0.			GENERAL PURPOSE
COMPASSION AND CHOICES PO BOX 85 ETNA, NH 03750-0485	84-1328829		7,500.	0.			GENERAL PURPOSE
CONGO INITIATIVE PO BOX 2323 DURHAM, NC 27702	20-3467419	501(C)(3)	5,000.	0.			GENERAL PURPOSE
CONGREGATION OF THE SACRED HEARTS PO BOX 111 FAIRHAVEN, MA 02719	04-2160533	501(C)(3)	11,500.	0.			GENERAL PURPOSE
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE - ARLINGTON, VA 22202	52-1497470		250,000.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSERVATION TRUST FOR NC 1028 WASHINGTON STREET RALEIGH, NC 27605	58-1552188		46,250.	0.			GENERAL PURPOSE
CONVERSE COLLEGE 580 E. MAIN ST. SPARTANBURG, SC 29302-0006	57-0314380		54,979.	0.			GENERAL PURPOSE
COOPERRIIS INC. 101 HEALING FARM LANE MILL SPRING, NC 28756	56-2195372	501(C)(3)	5,000.	0.			GENERAL PURPOSE
COPTIC ORPHANS PO BOX 2881 MERRIFIELD, VA 22116	54-1637257	501(C)(3)	7,200.	0.			GENERAL PURPOSE
CORRAL RIDING ACADEMY 3620 KILDAIRE FARM ROAD CARY, NC 27518	26-3122904		10,250.	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
CRISTO REY HIGH SCHOOL INC 301 FELSPAR WAY CARY, NC 27518	83-2027747	501(C)(3)	5,505.	0.			GENERAL PURPOSE
CROSSROADS FELLOWSHIP 2721 E. MILLBROOK ROAD RALEIGH, NC 27604	56-2223603		18,625.	0.			GENERAL PURPOSE
CURE DUCHENNE 1400 QUAIL STREET, SUITE 110 NEWPORT BEACH, CA 92660	20-0299958	501(C)(3)	6,947.	0.			GENERAL PURPOSE

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CYSTIC FIBROSIS FOUNDATION, CAROLINAS CHAPTER - 7101 CREEDMOOR ROAD - RALEIGH, NC 27613	13-1930701		7,500.	0.			GENERAL PURPOSE
DAVIDSON COLLEGE BOX 7170 DAVIDSON, NC 28035-7174	56-0529961		18,500.	0.			GENERAL PURPOSE
DEMENTIA ALLIANCE OF NORTH CAROLINA - 9131 ANSON WAY, SUITE 206 - RALEIGH, NC 27615	56-1501117		5,500.	0.			GENERAL PURPOSE
DEMOCRACY NC 3000 AERIAL CENTER PARKWAY STE 160 MORRISVILLE, NC 27560	56-2271150		58,251.	0.			GENERAL PURPOSE
DHIC, INC. 113 S. WILMINGTON ST. RALEIGH, NC 27601	56-1085131		70,000.	0.			GENERAL PURPOSE
DISPUTE SETTLEMENT CENTER, INC. 302 WEST WEAVER STREET CARRBORO, NC 27510	56-1216584		35,000.	0.			GENERAL PURPOSE
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452		43,000.	0.			GENERAL PURPOSE
DOGWOOD ALLIANCE PO BOX 7645 ASHEVILLE, NC 28802	56-2139120		5,250.	0.			GENERAL PURPOSE
DOOR INTERNATIONAL PO BOX 30516 LANSING, MI 48909-8016	56-2151149		37,500.	0.			GENERAL PURPOSE

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DOWN EAST PARTNERSHIP FOR CHILDREN PO BOX 1245 ROCKY MOUNT, NC 27802	56-1859313		10,000.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS TRIANGLE NC 1812 TILLERY PLACE, SUITE 105 RALEIGH, NC 27604	26-2229898		89,550.	0.			GENERAL PURPOSE
DUKE ALUMNI AND DEVELOPMENT RECORDS - BOX 90581 - DURHAM, NC 27708-0581	56-0532129		143,063.	0.			GENERAL PURPOSE
DUKE CHILDREN'S HOSPITAL AND HEALTH CENTER - 710 W. MAIN STREET, SUITE 200 - DURHAM, NC 27701-3973	56-2070036		7,114.	0.			GENERAL PURPOSE
DUKE HOMECARE AND HOSPICE 4321 MEDICAL PARK DRIVE, SUITE 101 DURHAM, NC 27704-2175	56-2070036		16,696.	0.			GENERAL PURPOSE
DUKE LAW SCHOOL, ALUMNI & DEVELOPMENT - 210 SCIENCE DRIVE - DURHAM, NC 27708			5,000.	0.			GENERAL PURPOSE
DUKE MEMORIAL UNITED METHODIST CHURCH - 504 WEST CHAPEL HILL ST. - DURHAM, NC 27701	56-0685370		44,000.	0.			GENERAL PURPOSE
DUKE RALEIGH HOSPITAL 3400 WAKE FOREST ROAD RALEIGH, NC 27609-7373			5,000.	0.			GENERAL PURPOSE
DUKE UNIVERSITY - DEPARTMENT OF BIOCHEMISTRY - BOX 3711, DUMC - DURHAM, NC 27710			83,928.	0.			GENERAL PURPOSE

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DURHAM ACADEMY 3601 RIDGE ROAD DURHAM, NC 27705-5599	56-0538019		450,000.	0.			GENERAL PURPOSE
DURHAM ART GUILD 120 MORRIS ST. DURHAM, NC 27701	56-0798002		7,350.	0.			GENERAL PURPOSE
DURHAM ARTS COUNCIL 120 MORRIS ST. DURHAM, NC 27701	56-0599829		66,433.	0.			GENERAL PURPOSE
DURHAM CAN 4907 GARRETT ROAD DURHAM, NC 27707	31-1661463		12,000.	0.			GENERAL PURPOSE
DURHAM CENTER FOR SENIOR LIFE 406 RIGSBEE AVE. DURHAM, NC 27701	56-0886647		10,474.	0.			GENERAL PURPOSE
DURHAM CENTRAL PARK PO BOX 1526 DURHAM, NC 27702	58-2222977		29,500.	0.			GENERAL PURPOSE
DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE STE 200 DURHAM, NC 27703	32-0263133	501(C)(3)	186,000.	0.			GENERAL PURPOSE
DURHAM COLORED LIBRARY INC. PO BOX 2736 DURHAM, NC 27715-2736		501(C)(3)	10,000.	0.			GENERAL PURPOSE
DURHAM COMMUNITY LAND TRUSTEES 1208 W. CHAPEL HILL ST. DURHAM, NC 27701	56-1203878		52,250.	0.			GENERAL PURPOSE

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DURHAM CONGREGATIONS IN ACTION 504 W. CHAPEL HILL STREET DURHAM, NC 27701-3102	23-7208424		12,000.	0.			GENERAL PURPOSE
DURHAM CRISIS RESPONSE CENTER 206 N DILLARD ST DURHAM, NC 27701	58-1496427		18,000.	0.			GENERAL PURPOSE
DURHAM JAZZ WORKSHOP 4608 L INDUSTRY LANE DURHAM, NC 27713	45-4956498	501(C)(3)	1,500.	0.			GENERAL PURPOSE
DURHAM KIWANIS CLUB FOUNDATION PO BOX 52299 DURHAM, NC 27717	23-7103107		15,000.	0.			GENERAL PURPOSE
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702-3809	56-2189129		14,650.	0.			GENERAL PURPOSE
DURHAM LITERACY CENTER INC. PO BOX 52209 DURHAM, NC 27717	56-1479534		11,250.	0.			GENERAL PURPOSE
DURHAM NATIVITY SCHOOL PO BOX 3537 DURHAM, NC 27702	56-2274228		155,500.	0.			GENERAL PURPOSE
DURHAM PUBLIC SCHOOLS FOUNDATION 411 W CHAPEL HILL STREET STE C2 DURHAM, NC 27701	82-2803464	501(C)(3)	90,601.	0.			GENERAL PURPOSE
DURHAM RESCUE MISSION PO BOX 11368 DURHAM, NC 27703	58-1482590		35,648.	0.			GENERAL PURPOSE

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DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION - 1637 E LAWSON STREET - DURHAM, NC 27703	56-1423848		33,870.	0.			GENERAL PURPOSE
DURHAM TRIPLE PLAY LEAGUES PO BOX 15942 DURHAM, NC 27704	46-1448762	501(C)(3)	5,000.	0.			GENERAL PURPOSE
DURHAM-CHAPEL HILL JEWISH FEDERATION - 1937 WEST CORNWALLIS ROAD - DURHAM, NC 27705	58-1384316		11,550.	0.			GENERAL PURPOSE
DURHAM'S PARTNERSHIP FOR CHILDREN 1201 S BRIGGS AVE DURHAM, NC 27703	56-1892432		35,000.	0.			GENERAL PURPOSE
EAGLE RANCH INC. P.O. BOX 7200 CHESTNUT MOUNTAIN, GA 30502	58-1497408		200,000.	0.			GENERAL PURPOSE
EAGLES' SUMMIT CHRISTIAN FELLOWSHIP CHURCH - 807 WEST CHAPEL HILL STREET - DURHAM, NC 27701	56-1811674	501(C)(3)	10,000.	0.			GENERAL PURPOSE
EARTHJUSTICE 50 CALIFORNIA STREET SAN FRANCISCO, CA 94111	94-1730465		10,750.	0.			GENERAL PURPOSE
EARTHSHARE NORTH CAROLINA PO BOX 196 DURHAM, NC 27702	56-1775025		25,300.	0.			GENERAL PURPOSE
EAST CAROLINA UNIVERSITY FOUNDATION - GREENVILLE CIRCLE, STE 1100 - GREENVILLE, NC 27858-4353	56-6093187		41,000.	0.			GENERAL PURPOSE

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EAST CAROLINA UNIVERSITY MEDICAL & HEALTH SCIENCES FOUNDATION INC - 525 MOYE BOULEVARD - GREENVILLE, NC 27834	23-7138921		5,000.	0.			GENERAL PURPOSE
EAST CHAPEL HILL ROTARY CLUB FOUNDATION - PO BOX 2254 - CHAPEL HILL, NC 27515	56-2161324		22,000.	0.			GENERAL PURPOSE
EAST WAKE HIGH SCHOOL 5101 ROLESVILLE BLVD WENDELL, NC 27591		501(C)(3)	10,000.	0.			GENERAL PURPOSE
EASTERN EUROPEAN MISSION PO BOX 55245 HURST, TX 76054	74-2200722	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ECO-INSTITUTE AT PICKARDS MOUNTAIN 8519 PICKARDS MEADOW RD CHAPEL HILL, NC 27516	82-2032530	501(C)(3)	71,250.	0.			GENERAL PURPOSE
EDENTON ST. UNITED METHODIST CHURCH - 228 W. EDENTON ST. - RALEIGH, NC 27603	56-0547492		20,000.	0.			GENERAL PURPOSE
EL CENTRO HISPANO 2000 CHAPEL HILL ROAD, SUITE 26A DURHAM, NC 27707	56-2011661		55,600.	0.			GENERAL PURPOSE
EL FUTURO, INC. 2020 CHAPEL HILL ROAD, SUITE 23 DURHAM, NC 27707	80-0122334		111,800.	0.			GENERAL PURPOSE
EL PUEBLO, INC. 2321 CRABTREE BOULEVARD STE 105 RALEIGH, NC 27604	56-1934310		54,700.	0.			GENERAL PURPOSE

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ELLERBE CREEK WATERSHED ASSOCIATION - PO BOX 2679 - DURHAM, NC 27715	56-1728718		66,118.	0.			GENERAL PURPOSE
EMILY KRZYZEWSKI FAMILY LIFE CENTER - 904 W. CHAPEL HILL STREET - DURHAM, NC 27701-2812	56-2230469		93,500.	0.			GENERAL PURPOSE
EMMANUEL INTERNATIONAL MINISTRIES PO BOX 5277 WHEATON, IL 60189	36-4379208		37,500.	0.			GENERAL PURPOSE
EMPOWER DANCE FOUNDATION PO BOX 3352 DURHAM, NC 27702	82-1726612	501(C)(3)	20,000.	0.			GENERAL PURPOSE
EMPOWERMENT, INC. 109 N. GRAHAM ST. CHAPEL HILL, NC 27516	56-1965772		10,000.	0.			GENERAL PURPOSE
ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0151684		6,500.	0.			GENERAL PURPOSE
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128		5,250.	0.			GENERAL PURPOSE
EPWORTH UNITED METHODIST CHURCH 3002 HOPE VALLEY ROAD DURHAM, NC 27707	56-0945708		7,000.	0.			GENERAL PURPOSE
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	12,750.	0.			GENERAL PURPOSE

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EXECUTIVE SERVICE CORPS OF THE TRIANGLE INC. - PO BOX 51152 - DURHAM, NC 27717	56-1625629		20,000.	0.			GENERAL PURPOSE
EXTRA TERRESTRIAL PROJECTS 514 DANIELS STREET #129 RALEIGH, NC 27605	47-3204519	501(C)(3)	50,000.	0.			GENERAL PURPOSE
EYES EARS NOSE AND PAWS INC. PO BOX 3443 CHAPEL HILL, NC 27515	61-1436221		71,350.	0.			GENERAL PURPOSE
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	06-0646623	501(C)(3)	15,000.	0.			GENERAL PURPOSE
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	22-1494434		5,000.	0.			GENERAL PURPOSE
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	56-1633998		94,950.	0.			GENERAL PURPOSE
FAMILIES TOGETHER 908 PLAINVIEW DRIVE, STE 101 RALEIGH, NC 27610	56-1278004		57,000.	0.			GENERAL PURPOSE
FAMILY FOCUS INC. 310 SOUTH PEORIA STE 301 CHICAGO, IL 60607	36-2884042	501(C)(3)	20,000.	0.			GENERAL PURPOSE
FAMILY HEALTH MINISTRIES PO BOX 16783 CHAPEL HILL, NC 27516-6783	56-2206165		8,200.	0.			GENERAL PURPOSE

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FAMILY PROMISE OF CARTERET COUNTY 1500 ARENDELL STREET MOREHEAD CITY, NC 28557	32-0332589	501(C)(3)	5,000.	0.			GENERAL PURPOSE
FARMER FOODSHARE 902 N MANGUM ST DURHAM, NC 27701	27-3717889	501(C)(3)	17,750.	0.			GENERAL PURPOSE
FEARRINGTON CARES 2020 FEARRINGTON POST PITTSBORO, NC 27312	56-1702206		50,250.	0.			GENERAL PURPOSE
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599		6,000.	0.			GENERAL PURPOSE
FELLOWSHIP HOME OF RALEIGH, INC. 506 CUTLER ST. RALEIGH, NC 27603	56-6063092		5,000.	0.			GENERAL PURPOSE
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001		505,156.	0.			GENERAL PURPOSE
FILL YOUR BUCKET LIST FOUNDATION PO BOX 806 CARY, NC 27512	47-1925872	501(C)(3)	25,000.	0.			GENERAL PURPOSE
FIRST BAPTIST CHURCH 501 W. FIFTH ST. WINSTON-SALEM, NC 27101			40,000.	0.			GENERAL PURPOSE
FIRST IN FAMILIES OF NC 3109 UNIVERSITY DRIVE SUITE 100 DURHAM, NC 27707	46-0471896		13,077.	0.			GENERAL PURPOSE

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FIRST PRESBYTERIAN CHURCH 305 E. MAIN ST. DURHAM, NC 27701	56-0563131		14,494.	0.			GENERAL PURPOSE
FOLDS OF HONOR FOUNDATION DEPARTMENT 13 TULSA, OK 74182	75-3240683	501(C)(3)	6,750.	0.			GENERAL PURPOSE
FOOD BANK OF CENTRAL & EASTERN NC 1924 CAPITAL BOULEVARD RALEIGH, NC 27604	56-1283426		302,439.	0.			GENERAL PURPOSE
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	10,000.	0.			GENERAL PURPOSE
FOREST AT DUKE 2701 PICKETT ROAD DURHAM, NC 27705	56-1630158		5,317.	0.			GENERAL PURPOSE
FOUNDATION FOR HEALTH LEADERSHIP & INNOVATION - 2401 WESTON PARKWAY, SUITE 203 - CARY, NC 27513	58-1461316		10,000.	0.			GENERAL PURPOSE
FOUNDATION FOR PERIPHERAL NEUROPATHY - 485 HALF DAY ROAD, SUITE 350 - BUFFALO GROVE, IL 60089	26-1195248	501(C)(3)	7,000.	0.			GENERAL PURPOSE
FOUNDATION FOR SHAMANIC STUDIES PO BOX 1939 MILL VALLEY, CA 94942	06-1131090	501(C)(3)	5,000.	0.			GENERAL PURPOSE
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202	56-6047886		125,000.	0.			GENERAL PURPOSE

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FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH - 11400 ROCKVILLE PIKE, SUITE 600 - NORTH BETHESDA, MD 20852	52-1986675		30,000.	0.			GENERAL PURPOSE
FRANKIE LEMMON FOUNDATION 3101 POPLARWOOD COURT RALEIGH, NC 27604	56-1572087		9,500.	0.			GENERAL PURPOSE
FREEDOM HOUSE RECOVERY CENTER, INC. - 104 NEW STATESIDE DRIVE - CHAPEL HILL, NC 27516	56-1082674		11,250.	0.			GENERAL PURPOSE
FRIENDS OF L'ARCHE NORTH CAROLINA PO BOX 51521 DURHAM, NC 27717	47-4421582	501(C)(3)	20,000.	0.			GENERAL PURPOSE
FRIENDS OF THE DURHAM PUBLIC SCHOOLS HUB FARM - 117 MILTON RD - DURHAM, NC 27712	47-4928193	501(C)(3)	25,300.	0.			GENERAL PURPOSE
FRIENDS OF THE NC LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED - 1841 CAPITAL BLVD - RALEIGH, NC 27635	58-1973202		22,485.	0.			GENERAL PURPOSE
FRIENDS OF THE NC MUSEUM OF NATURAL SCIENCES - PO BOX 26928 - RALEIGH, NC 27611-6928	56-1240806		50,000.	0.			GENERAL PURPOSE
FULL FRAME DOCUMENTARY FILM FESTIVAL - 320 BLACKWELL STREET - DURHAM, NC 27701	56-1655039		25,000.	0.			GENERAL PURPOSE
FUQUAY VARINA EMERGENCY FOOD PANTRY - P.O. BOX 1463 - FUQUAY-VARINA, NC 27526	56-2270632	501(C)(3)	5,000.	0.			GENERAL PURPOSE

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GARNER ROAD COMMUNITY CENTER 2235 GARNER ROAD RALEIGH, NC 27610	56-0556747		1,000.	0.			GENERAL PURPOSE
GASPARD & DANCERS INC. 106 PATHWOOD LN DURHAM, NC 27705	46-4652567	501(C)(3)	10,000.	0.			GENERAL PURPOSE
GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578	94-3255845		5,000.	0.			GENERAL PURPOSE
GIRL SCOUTS - NORTH CAROLINA COASTAL PINES, INC. - 6901 PINECREST ROAD - RALEIGH, NC 27613	56-0791500		13,500.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF THE TRIANGLE, INC. - 1415 WEST NC HIGHWAY 54, SUITE 211 - DURHAM, NC 27707-5597	56-2228790		27,250.	0.			GENERAL PURPOSE
GIRLSTART 1400 WEST ANDERSON LANE AUSTIN, TX 78757	31-1595414	501(C)(3)	6,000.	0.			GENERAL PURPOSE
GIVE DIRECT INC. PO BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	5,000.	0.			GENERAL PURPOSE
GLOBAL TRAINING NETWORK INC. PO BOX 6507 PEORIA, AZ 85385	68-0586399	501(C)(3)	8,750.	0.			GENERAL PURPOSE
GLOBAL VACCINES, INC. PO BOX 14827 RESEARCH TRIANGLE PARK, NC 27709	65-1161833		5,500.	0.			GENERAL PURPOSE

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GO GLOBAL NC 68 T.W. ALEXANDER DRIVE RESEARCH TRIANGLE PARK, NC 27709	56-1751280		60,000.	0.			GENERAL PURPOSE
GRACE BAPTIST CHURCH 1114 BROAD STREET ELIZABETHTON, TN 37643		501(C)(3)	22,500.	0.			GENERAL PURPOSE
GRACE LUTHERAN CHURCH 824 N BUCHANAN BLVD DURHAM, NC 27701	56-1182636		5,000.	0.			GENERAL PURPOSE
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION - PO BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)	50,000.	0.			GENERAL PURPOSE
GRANVILLE CO. HISTORICAL SOCIETY INC. - P. O. BOX 1433 - OXFORD, NC 27565	56-6075581		5,000.	0.			GENERAL PURPOSE
GREENSBORO COLLEGE FOUNDATION 815 W. MARKET ST. GREENSBORO, NC 27401	56-2077641		20,610.	0.			GENERAL PURPOSE
GUIDING LIGHTS CAREGIVER SUPPORT CENTER - 3739 NATIONAL DR. - RALEIGH, NC 27612	80-0555761		10,000.	0.			GENERAL PURPOSE
GUILFORD COLLEGE 5800 WEST FRIENDLY AVE. GREENSBORO, NC 27410	56-0529982		9,000.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF DURHAM COUNTY - 215 N. CHURCH STREET - DURHAM, NC 27701	58-1674794		225,378.	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
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DRIVE, SUITE L110 - CHAPEL HILL, NC 27514	58-1603427		34,650.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 NORTH RALEIGH BLVD - RALEIGH, NC 27604	56-1492703	501(C)(3)	28,300.	0.			GENERAL PURPOSE
HARDING UNIVERSITY PO BOX 12238 SEARCY, AR 72149	71-0236896		500,000.	0.			GENERAL PURPOSE
HAVEN HOUSE INC. 600 W. CABARRUS STREET RALEIGH, NC 27603	56-1073632		43,320.	0.			GENERAL PURPOSE
HAW RIVER ASSEMBLY, INC. PO BOX 187 BYNUM, NC 27228	58-1510282		25,250.	0.			GENERAL PURPOSE
HAWFIELDS PRESBYTERIAN CHURCH 2115 NC HIGHWAY 119 S MEBANE, NC 27392		501(C)(3)	10,000.	0.			GENERAL PURPOSE
HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603-2261	56-2135246		87,906.	0.			GENERAL PURPOSE
HEATON CHRISTIAN CHURCH PO BOX 117 ELK PARK, NC 28622	56-1369746	501(C)(3)	22,500.	0.			GENERAL PURPOSE
HELPING HORSE THERAPEUTIC RIDING PROGRAM - PO BOX 99609 - RALEIGH, NC 27613	58-1852114		10,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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HIGH HOPES THERAPEUTIC RIDING, INC. - 36 TOWN WOODS ROAD - OLD LYME, CT 06371	06-0987749	501(C)(3)	20,000.	0.			GENERAL PURPOSE
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789	501(C)(3)	15,000.	0.			GENERAL PURPOSE
HILL CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788		97,000.	0.			GENERAL PURPOSE
HILLANDALE SPORTS ASSOCIATION PO BOX 71882 DURHAM, NC 27722	26-0872320	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HILLSDALE COLLEGE 33 E. COLLEGE ST. HILLSDALE, MI 49242-9989	38-1374230		10,250.	0.			GENERAL PURPOSE
HISPANIC LIAISON 200 N. CHATHAM AVENUE SILER CITY, NC 27344	56-1974043		63,500.	0.			GENERAL PURPOSE
HOLLY SPRINGS FOOD CUPBOARD PO BOX 268 HOLLY SPRINGS, NC 27540	27-2859804	501(C)(3)	8,500.	0.			GENERAL PURPOSE
HOLLY SPRINGS UNITED METHODIST CHURCH - PO BOX 68 - HOLLY SPRINGS, NC 27540	56-1401676	501(C)(3)	25,000.	0.			GENERAL PURPOSE
HOLY TRINITY CHURCH OF RALEIGH 549 NORTH BLOUNT STREET RALEIGH, NC 27604	20-1534970		8,665.	0.			GENERAL PURPOSE

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HOPE CENTER AT PULLEN 1801 HILLSBOROUGH ST. RALEIGH, NC 27605	61-1570567		55,421.	0.			GENERAL PURPOSE
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE LANCASTER, PA 17601	23-2836648	501(C)(3)	8,250.	0.			GENERAL PURPOSE
HOPE MISSION OF CARTERET COUNTY INC - PO BOX 1438 - MOREHEAD CITY, NC 28557	56-1757998	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HOPE REINS 8420 WAKE FOREST HIGHWAY RALEIGH, NC 27613	27-1074966		14,000.	0.			GENERAL PURPOSE
HOPKINS SCHOOL INCORPORATED 986 FOREST ROAD NEW HAVEN, CT 06515	06-0646674		5,000.	0.			GENERAL PURPOSE
HOUSING FOR NEW HOPE 18 WEST COLONY PLACE STE 250 DURHAM, NC 27705	58-2089068		8,000.	0.			GENERAL PURPOSE
HUMAN COALITION 4237 LOUISBURG ROAD, SUITE 105 RALEIGH, NC 27604	26-4099950	501(C)(3)	5,000.	0.			GENERAL PURPOSE
HUMMINGBIRD FARM P.O. BOX 1603 PITTSBORO, NC 27312	56-2099676		5,000.	0.			GENERAL PURPOSE
IDA AND ASSET BUILDING COLLABORATIVE OF NC - PO BOX 27386 - RALEIGH, NC 27611	04-3728351		10,000.	0.			GENERAL PURPOSE

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IGLESIA PRESBITERIANA EMANUEL 2504 N ROXBORO STREET DURHAM, NC 27704		501(C)(3)	17,500.	0.			GENERAL PURPOSE
IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	635,000.	0.			GENERAL PURPOSE
IMMACULATE CONCEPTION CATHOLIC CHURCH - 901-A W. CHAPEL HILL STREET - DURHAM, NC 27701	56-0651260		7,500.	0.			GENERAL PURPOSE
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - 506 W. FRANKLIN ST. - CARRBORO, NC 27510	45-5336885	501(C)(3)	10,000.	0.			GENERAL PURPOSE
IMPACTASSETS, INC. 7315 WISCONSIN AVENUE, SUITE 1000W BETHESDA, MD 20814	26-2048480	501(C)(3)	5,000.	0.			GENERAL PURPOSE
INDEPENDENT ANIMAL RESCUE, INC. PO BOX 14232 DURHAM, NC 27709-4232	56-1951483		16,000.	0.			GENERAL PURPOSE
INTEGRATIVE STRATEGIES FORUM PO BOX 7458 SILVER SPRING, MD 20907	52-2200029		264,263.	0.			GENERAL PURPOSE
INTERACT 1012 OBERLIN ROAD RALEIGH, NC 27605	58-1320613		20,254.	0.			GENERAL PURPOSE
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 W. MAIN STREET, SUITE D - CARRBORO, NC 27510	59-1224041		177,790.	0.			GENERAL PURPOSE

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INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE, SUITE 120 RALEIGH, NC 27603	56-1753180		120,000.	0.			GENERAL PURPOSE
INTERFAITH PRISON MINISTRY FOR WOMEN - 112 S SALISBURY STREET - RALEIGH, NC 27601	27-0088330	501(C)(3)	7,500.	0.			GENERAL PURPOSE
INTERNATIONAL BLUEGRASS MUSIC ASSOCIATION - 4206 GALLATIN PIKE - NASHVILLE, TN 37216	38-3764317	501(C)(3)	50,000.	0.			GENERAL PURPOSE
INTERNATIONAL CENTER FOR RESEARCH ON WOMEN - 1120 20TH STREET NW, SUITE 500 N - WASHINGTON, DC 20036	52-1081455	501(C)(3)	15,000.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND ST. NEW YORK, NY 10168-1289	13-5660870		11,750.	0.			GENERAL PURPOSE
JOBS FOR LIFE P.O. BOX 20368 RALEIGH, NC 27619	56-2193808		10,000.	0.			GENERAL PURPOSE
JOHNSON SERVICE CORPS PO BOX 21 CHAPEL HILL, NC 27514	20-2000965	501(C)(3)	6,500.	0.			GENERAL PURPOSE
JOSH'S HOPE FOUNDATION PO BOX 1209 HILLSBOROUGH, NC 27278	27-2474758	501(C)(3)	5,000.	0.			GENERAL PURPOSE
JUBILEE HOME PO BOX 289 DURHAM, NC 27707	46-1954060	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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JUDEA REFORM CONGREGATION 1933 WEST CORNWALLIS ROAD DURHAM, NC 27705	56-1337018		12,650.	0.			GENERAL PURPOSE
JUSTICEMATTERS INC. PO BOX 199 DURHAM, NC 27702	27-1378558	501(C)(3)	11,000.	0.			GENERAL PURPOSE
JUVENILE DIABETES RESEARCH FOUNDATION TRIANGLE-EASTERN NC CHAPTER - 3739 NATIONAL DRIVE, SUITE 202 - RALEIGH, NC 27612	23-1907729		54,100.	0.			GENERAL PURPOSE
KARL STIRNER ARTS TRAIL INC 123 S 3RD STREET EASTON, PA 18042	81-4283487	501(C)(3)	20,000.	0.			GENERAL PURPOSE
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - MCCOLL BLDG CB #3490 - CHAPEL HILL, NC 27599-3490	56-0771850		10,000.	0.			GENERAL PURPOSE
KIDZNOTES PO BOX 200 DURHAM, NC 27702	27-0446845		21,569.	0.			GENERAL PURPOSE
LATINO EDUCATION ACHIEVEMENT PARTNERSHIP - 1737 HILLDALE ROAD - DURHAM, NC 27705	46-2545659	501(C)(3)	6,500.	0.			GENERAL PURPOSE
LATINX EDUCATION CENTER 301 PITTSBORO STREET, SUITE 300 CHAPEL HILL, NC 27599	82-4014210	501(C)(3)	10,000.	0.			GENERAL PURPOSE
LEADERSHIP TRIANGLE 334 BLACKWELL STREET DURHAM, NC 27702	56-1852726		72,481.	0.			GENERAL PURPOSE

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LEAF COMMUNITY ARTS 377 LAKE EDEN RD BLACK MOUNTAIN, NC 28711	54-2123478	501(C)(3)	10,000.	0.			GENERAL PURPOSE
LEARNING OUTSIDE INC. PO BOX 718 CARRBORO, NC 27510	45-2686552	501(C)(3)	13,250.	0.			GENERAL PURPOSE
LEARNING TOGETHER 568 EAST LENOIR ST RALEIGH, NC 27601	51-0161593		14,000.	0.			GENERAL PURPOSE
LEGAL AID OF NC, INC. PO BOX 28741 RALEIGH, NC 27602-1931	31-1784161		27,250.	0.			GENERAL PURPOSE
LEUKEMIA & LYMPHOMA SOCIETY, NC EASTERN CHAPTER - 401 HARRISON OAKS BLVD, SUITE 200 - CARY, NC 27513	13-5644916		19,500.	0.			GENERAL PURPOSE
LGBTQ CENTER OF DURHAM, INC. 114 HUNT STREET DURHAM, NC 27701	27-1277498	501(C)(3)	25,800.	0.			GENERAL PURPOSE
LIFE SKILLS FOUNDATION PO BOX 51129 DURHAM, NC 27717	20-3676000		5,000.	0.			GENERAL PURPOSE
LINCOLN COMMUNITY HEALTH CENTER 1301 FAYETTEVILLE ST. DURHAM, NC 27707-2119	56-1031244		13,948.	0.			GENERAL PURPOSE
LITTLETON BAPTIST CHURCH PO BOX 216 LITTLETON, NC 27850			10,000.	0.			GENERAL PURPOSE

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LOAVES AND FISHES MINISTRY, INC. PO BOX 14596 RALEIGH, NC 27620	56-1433563		10,750.	0.			GENERAL PURPOSE
LOAVES AND FISHES, INC. 648 GRIFFITH ROAD STE B CHARLOTTE, NC 28217	56-1398498	501(C)(3)	13,431.	0.			GENERAL PURPOSE
LOVE OUT LOUD PO BOX 20912 WINSTON-SALEM, NC 27120-0912	47-4085418	501(C)(3)	30,000.	0.			GENERAL PURPOSE
LUCY DANIELS CENTER FOR EARLY CHILDHOOD - 9003 WESTON PKWY. - CARY, NC 27513	58-1863104		11,300.	0.			GENERAL PURPOSE
MAG AMERICA INC 1776 K STREET NW, SUITE 700 WASHINGTON, DC 20006	52-2302253	501(C)(3)	5,000.	0.			GENERAL PURPOSE
MAKE-A-WISH FOUNDATION OF EASTERN NC - 3809 COMPUTER DRIVE STE 201 - RALEIGH, NC 27609	58-1792140		9,576.	0.			GENERAL PURPOSE
MALAWI CHILDREN'S INITIATIVE 121 GRAYLYN DRIVE CHAPEL HILL, NC 27516	82-0674504	501(C)(3)	7,000.	0.			GENERAL PURPOSE
MARBLES KIDS MUSEUM 201 E. HARGETT ST. RALEIGH, NC 27601-1437	58-1647538		5,000.	0.			GENERAL PURPOSE
MARIAN CHEEK JACKSON CENTER FOR SAVING AND MAKING HISTORY - 510 WEST ROSEMARY ST. - CHAPEL HILL, NC 27516	46-1988511	501(C)(3)	81,750.	0.			GENERAL PURPOSE

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MARTHA'S MISSION CUPBOARD, INC. 901 BAY STREET MOREHEAD CITY, NC 28557	56-1547155	501(C)(3)	5,000.	0.			GENERAL PURPOSE
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924		5,736.	0.			GENERAL PURPOSE
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, SUITE 540 BOSTON, MA 02114	04-1564655		205,000.	0.			GENERAL PURPOSE
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ME FINE FOUNDATION, INC. 5100 US HWY 70 EAST PRINCETON, NC 27569	20-1819368		5,000.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF DURHAM 2522 ROSS ROAD DURHAM, NC 27703	56-1729111		7,825.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF WAKE COUNTY 1001 BLAIR DRIVE, SUITE 100 RALEIGH, NC 27603-2030	56-1061085		48,400.	0.			GENERAL PURPOSE
MERCY SHIPS PO BOX 1930 LINDALE, TX 75771	75-2685233		6,500.	0.			GENERAL PURPOSE
MISSION HOSPITAL REGIONAL MEDICAL CENTER FOUNDATION - 27700 MEDICAL CENTER RD - MISSION VIEJO, CA 92691-6426	33-0406118	501(C)(3)	25,000.	0.			GENERAL PURPOSE

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MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE, TN 37205	62-0513741		16,000.	0.			GENERAL PURPOSE
MONTREAT COLLEGE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261		11,472.	0.			GENERAL PURPOSE
MOREHEAD PLANETARIUM AND SCIENCE CENTER - CB #3480 - CHAPEL HILL, NC 27599-3480			10,000.	0.			GENERAL PURPOSE
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 27702-0362	94-3455685		56,000.	0.			GENERAL PURPOSE
MUSEUM OF LIFE AND SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	56-0938434		44,057.	0.			GENERAL PURPOSE
MUSIC MAKER RELIEF FOUNDATION PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018		19,750.	0.			GENERAL PURPOSE
NAMI OF WAKE CO. PO BOX 12562 RALEIGH, NC 27605	56-1552949		11,406.	0.			GENERAL PURPOSE
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 37201	62-0550979		24,800.	0.			GENERAL PURPOSE
NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY STE 320 NEW YORK, NY 10006	35-2420942	501(C)(3)	18,000.	0.			GENERAL PURPOSE

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NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206-2761	74-2044647	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NATIONAL PEDIATRIC CANCER FOUNDATION - 5550 WEST EXECUTIVE DRIVE, SUITE #200 - TAMPA, FL 33609	59-3097333		5,000.	0.			GENERAL PURPOSE
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	13-2654926		9,100.	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
NC AGRICULTURAL FOUNDATION BOX 7645 RALEIGH, NC 27695-7645	56-6049304		8,528.	0.			GENERAL PURPOSE
NC AIDS ACTION NETWORK (NCAAN) PO BOX 25044 RALEIGH, NC 27611-5044	32-0323779	501(C)(3)	12,000.	0.			GENERAL PURPOSE
NC AMATEUR SPORTS 406 BLACKWELL ST. DURHAM, NC 27701	58-1527276		35,203.	0.			GENERAL PURPOSE
NC ARTS IN ACTION PO BOX 51277 DURHAM, NC 27717	20-3029784		25,000.	0.			GENERAL PURPOSE
NC CENTER FOR NONPROFITS 5800 FARINGDON PLACE RALEIGH, NC 27609	56-1729407		13,000.	0.			GENERAL PURPOSE

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NC CENTER ON ACTUAL INNOCENCE PO BOX 52446 DURHAM, NC 27717-2446	56-2200512		5,000.	0.			GENERAL PURPOSE
NC CHILD - THE VOICE FOR NORTH CAROLINA'S CHILDREN - 3101 POPLARWOOD COURT - RALEIGH, NC 27604	58-1534066		11,500.	0.			GENERAL PURPOSE
NC COASTAL FEDERATION 3609 NC 24 NEWPORT, NC 28570	58-1494098		7,250.	0.			GENERAL PURPOSE
NC COMMUNITY DEVELOPMENT INITIATIVE - PO BOX 98148 - RALEIGH, NC 27624	56-1845590		100,000.	0.			GENERAL PURPOSE
NC COMMUNITY FOUNDATION 3737 GLENWOOD AVENUE RALEIGH, NC 27612	58-1661700		1,306,355.	0.			GENERAL PURPOSE
NC CONSERVATION NETWORK 234 FAYETTEVILLE STREET, 5TH FLOOR RALEIGH, NC 27601	58-2504713		170,000.	0.			GENERAL PURPOSE
NC ENVIRONMENTAL DEFENSE FUND 4000 WESTCHASE BOULEVARD STE 510 RALEIGH, NC 27607	11-6107128		27,000.	0.			GENERAL PURPOSE
NC JUSTICE CENTER PO BOX 28068 RALEIGH, NC 27611	56-1348186		21,250.	0.			GENERAL PURPOSE
NC LEAGUE OF CONSERVATION VOTERS FOUNDATION INC. - PO BOX 12671 - RALEIGH, NC 27605-2671	23-7206810		76,000.	0.			GENERAL PURPOSE

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NC MUSEUM OF ART FOUNDATION 4630 MAIL SERVICE CENTER RALEIGH, NC 27699-4630	23-7071511		132,000.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY ASSOCIATES, INC. - PO BOX 25937 - RALEIGH, NC 27611-5937	56-1178432		10,000.	0.			GENERAL PURPOSE
NC OPERA 612 WADE AVENUE, STE 100 RALEIGH, NC 27605	31-1486222		7,510.	0.			GENERAL PURPOSE
NC OUTWARD BOUND 2582 RICEVILLE ROAD ASHEVILLE, NC 28805	56-0857708		5,000.	0.			GENERAL PURPOSE
NC RESTAURANT AND LODGING ASSOC 222 N PEARSON STREET STE 210 RALEIGH, NC 27601	81-0618683	501(C)(3)	13,800.	0.			GENERAL PURPOSE
NC STATE UNIVERSITY DEVELOPMENT CAMPUS BOX 7474 RALEIGH, NC 27695-7474		501(C)(3)	53,562.	0.			GENERAL PURPOSE
NC SYMPHONY SOCIETY, INC. 3700 GLENWOOD AVENUE, SUITE 130 RALEIGH, NC 27612	56-0556755		34,050.	0.			GENERAL PURPOSE
NC THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874		22,000.	0.			GENERAL PURPOSE
NC WASTE AWARENESS AND REDUCTION NETWORK (NC WARN) - PO BOX 61051 - DURHAM, NC 27715-1051	56-1734433		31,500.	0.			GENERAL PURPOSE

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NC ZOOLOGICAL SOCIETY 4403 ZOO PKWY ASHEBORO, NC 27205	56-0990900		36,035.	0.			GENERAL PURPOSE
NCCU FOUNDATION PO BOX 19363 DURHAM, NC 27707	23-7410301		12,880.	0.			GENERAL PURPOSE
NCSU FOUNDATION INC. CAMPUS BOX 7004 RALEIGH, NC 27695-7004	56-6049503		36,000.	0.			GENERAL PURPOSE
NCSU OFFICE OF CONTRACTS AND GRANTS - CAMPUS BOX 7214 - RALEIGH, NC 27695-7214			95,000.	0.			GENERAL PURPOSE
NEW BERN-CRAVEN COUNTY YMCA INC 100 YMCA LANE NEW BERN, NC 28560	58-1402035	501(C)(3)	5,500.	0.			GENERAL PURPOSE
NEW HOPE CHURCH -DURHAM 7619 FAYETTEVILLE ROAD DURHAM, NC 27713	56-2071494	501(C)(3)	5,000.	0.			GENERAL PURPOSE
NEWMAN CATHOLIC STUDENT CENTER PARISH - 218 PITTSBORO STREET - CHAPEL HILL, NC 27516-2738	56-0929282		8,500.	0.			GENERAL PURPOSE
NEWSEUM INC 555 PENNSYLVANIA AVE NW WASHINGTON, DC 20001	20-3985447	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTH CAROLINA BOTANICAL GARDEN FOUNDATION, INC. - CAMPUS BOX 3375 - CHAPEL HILL, NC 27599-3375	56-6076622		40,050.	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
NORTH CAROLINA BUSINESS COUNCIL 6113 AMBER BLUFFS CRESCENT RALEIGH, NC 27616	47-2174617	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTH CAROLINA BUSINESS LEADERS FOR EDUCATION - 100 SAS CAMPUS DRIVE, BLDG T - CARY, NC 27513	46-2988453	501(C)(3)	5,000.	0.			GENERAL PURPOSE
NORTH CAROLINA COALITION FOR ALTERNATIVES TO THE DEATH PENALTY - 123 WEST MAIN ST., SUITE 700 - DURHAM, NC 27701	45-4288573	501(C)(3)	15,000.	0.			GENERAL PURPOSE
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTH CAROLINA EARLY CHILDHOOD FOUNDATION - 514 DANIELS STREET #173 - RALEIGH, NC 27605	45-3971534	501(C)(3)	20,500.	0.			GENERAL PURPOSE
NORTHERN MIDDLE SCHOOL 1935 CARVER DRIVE ROXBORO, NC 27574		501(C)(3)	10,000.	0.			GENERAL PURPOSE
NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE OAKTON, VA 22124	54-0791977		8,235.	0.			GENERAL PURPOSE
NORTHSTAR CHURCH OF THE ARTS 220 WEST GEER STREET DURHAM, NC 27701		501(C)(3)	14,800.	0.			GENERAL PURPOSE
NOTE IN THE POCKET 9650 STRICKLAND RD., SUITE 103-168 RALEIGH, NC 27615	46-2574332	501(C)(3)	15,000.	0.			GENERAL PURPOSE

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NOVA SOUTHEASTERN UNIVERSITY PO BOX 2217 FT. LAUDERDALE, FL 33303	59-1083502	501(C)(3)	200,000.	0.			GENERAL PURPOSE
NUEVA GENERACIN 2663 LENNOXVILLE RD. BEAUFORT, NC 28516	26-2251734	501(C)(3)	5,000.	0.			GENERAL PURPOSE
OAK CITY CARES, INC. 1430 SOUTH WILMINGTON STREET RALEIGH, NC 27603	83-0826329	501(C)(3)	10,000.	0.			GENERAL PURPOSE
OBERLIN COLLEGE 50 W. LORAIN ST. OBERLIN, OH 44074	34-0714363		11,300.	0.			GENERAL PURPOSE
OCEAN REEF COMMUNITY FOUNDATION 35 OCEAN REEF DR., STE. 148 KEY LARGO, FL 33037	65-0509255	501(C)(3)	10,000.	0.			GENERAL PURPOSE
OCOEE GLAD TIDINGS ASSEMBLY OF GOD 2009 E FULLERS CROSS ROAD OCOEE, FL 34761	59-2398603	501(C)(3)	7,836.	0.			GENERAL PURPOSE
OLDFIELDS SCHOOL 1500 GLENCOE RD SPARKS GLENCOE, MD 21152	52-0591645		250,000.	0.			GENERAL PURPOSE
OLDS ELEMENTARY SCHOOL 204 DIXIE TRAIL RALEIGH, NC 27607		501(C)(3)	5,400.	0.			GENERAL PURPOSE
ORANGE CONGREGATIONS IN MISSION 300 MILLSTONE DR. HILLSBOROUGH, NC 27278	58-1563438		5,750.	0.			GENERAL PURPOSE

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ORANGE COUNTY PARTNERSHIP FOR YOUNG CHILDREN - 120 PROVIDENCE RD STE 101 - CHAPEL HILL, NC 27514	56-1844192	501(C)(3)	65,000.	0.			GENERAL PURPOSE
ORANGE COUNTY RURAL ALLIANCE 4901 SCHLEY RD HILLSBOROUGH, NC 27278	81-4489249	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ORANGE COUNTY SHERIFF'S OFFICE 106 E. MARGARET LANE HILLSBOROUGH, NC 27278		501(C)(3)	14,500.	0.			GENERAL PURPOSE
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	50,000.	0.			GENERAL PURPOSE
OREGON FOOD BANK 7900 NE 33RD DRIVE PORTLAND, OR 97211	93-0785786	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ORO VALLEY HISTORICAL SOCIETY PO BOX 69754 ORO VALLEY, AZ 85737	65-1249400	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ORPHAN OUTREACH 2001 WEST PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	5,500.	0.			GENERAL PURPOSE
OUR LADY OF LOURDES 2718 OVERBROOK DR. RALEIGH, NC 27608	56-0603909		9,000.	0.			GENERAL PURPOSE
OUTER BANKS COMMUNITY FOUNDATION 13 SKYLINE ROAD SOUTHERN SHORES, NC 27949	58-1516313	501(C)(3)	8,500.	0.			GENERAL PURPOSE

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OVERTURE OUTREACH INTERNATIONAL 2205 EASTCHESTER DRIVE, SUITE 105 HIGH POINT, NC 27265	82-0747699	501(C)(3)	7,500.	0.			GENERAL PURPOSE
PARDONED BY CHRIST PO BOX 1773 CARY, NC 27512	20-8572454	501(C)(3)	10,000.	0.			GENERAL PURPOSE
PARTNERS FOR ENVIRONMENTAL JUSTICE 813 DARBY ST. RALEIGH, NC 27610	71-0879549		25,000.	0.			GENERAL PURPOSE
PARTNERS FOR YOUTH OPPORTUNITY PO BOX 51235 DURHAM, NC 27717	35-2206640		38,000.	0.			GENERAL PURPOSE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502		6,000.	0.			GENERAL PURPOSE
PATHFINDER COMMUNITY SCHOOL 2400 N. BROAD STREET, SUITE 5 DURHAM, NC 27704	81-3850466	501(C)(3)	51,000.	0.			GENERAL PURPOSE
PAVE SE RALEIGH 3420 IDLEWOOD VILLAGE DRIVE RALEIGH, NC 27610	46-4215646	501(C)(3)	50,000.	0.			GENERAL PURPOSE
PHARMACY FOUNDATION OF NC 194 FINLEY GOLF COURSE ROAD, SUITE CHAPEL HILL, NC 27517	56-6037918		100,000.	0.			GENERAL PURPOSE
PIEDMONT CONSERVATION COUNCIL 201 E MAIN STREET 5TH FLOOR DURHAM, NC 27701	58-1798988	501(C)(3)	35,000.	0.			GENERAL PURPOSE

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PIEDMONT WILDLIFE CENTER 364 LEIGH FARM RD. DURHAM, NC 27707	47-0890261		10,250.	0.			GENERAL PURPOSE
PLANNED PARENTHOOD SOUTH ATLANTIC, INC. - 100 S. BOYLAN AVE. - RALEIGH, NC 27603	56-1282557		113,464.	0.			GENERAL PURPOSE
PLAYMAKERS REPERTORY COMPANY CAMPUS BOX 3235 CHAPEL HILL, NC 27599-3235			35,500.	0.			GENERAL PURPOSE
PLAYWORKS EDUCATION ENERGIZED -NEW YORK AND NEW JERSEY - 60 PARK PLACE, SUITE 1001 - NEWARK, NJ 07102	94-3251867	501(C)(3)	5,000.	0.			GENERAL PURPOSE
PORCH CHAPEL HILL-CARRBORO PO BOX 16363 CHAPEL HILL, NC 27516	27-2759081	501(C)(3)	5,195.	0.			GENERAL PURPOSE
PRESCHOOL OF THE WARM HEART 2016 MT. CARMEL CHURCH ROAD CHAPEL HILL, NC 27517	82-2251397	501(C)(3)	17,500.	0.			GENERAL PURPOSE
PRO PUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	13,000.	0.			GENERAL PURPOSE
PROGRESS NC PO BOX 40487 RALEIGH, NC 27629	45-2862040	501(C)(3)	6,000.	0.			GENERAL PURPOSE
PROJECT ALS 801 RIVERSIDE DRIVE, SUITE 6G NEW YORK, NY 10032	13-4019464	501(C)(3)	20,000.	0.			GENERAL PURPOSE

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PROJECT HOPE PO BOX 5029 HAGERSTOWN, MD 21741-5029	53-0242962		17,000.	0.			GENERAL PURPOSE
PROJECT ORBIS INTERNATIONAL, INC. 520 8TH AVENUE, 12TH FLOOR NEW YORK, NY 10018	23-7297651		5,250.	0.			GENERAL PURPOSE
PSYCHOANALYTIC CENTER OF THE CAROLINAS - 101 CLOISTER COURT - CHAPEL HILL, NC 27514	56-1258644	501(C)(3)	5,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOL FORUM OF NC 3725 NATIONAL DRIVE STE 101 RALEIGH, NC 27612	58-1654064		5,500.	0.			GENERAL PURPOSE
PUBLIC SCHOOLS FIRST NC INC. PO BOX 37832 RALEIGH, NC 27627	46-1510531	501(C)(3)	25,000.	0.			GENERAL PURPOSE
RADICAL MENTORING 1151 HAMMOND DRIVE NE ATLANTA, GA 30346	58-1867150	501(C)(3)	12,500.	0.			GENERAL PURPOSE
RAICES 1305 N. FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	23,250.	0.			GENERAL PURPOSE
RALEIGH LITTLE THEATRE 301 POGUE STREET RALEIGH, NC 27607	56-0662726		5,000.	0.			GENERAL PURPOSE
RALEIGH MORAVIAN CHURCH 1816 RIDGE ROAD RALEIGH, NC 27615		501(C)(3)	5,000.	0.			GENERAL PURPOSE

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RALEIGH RESCUE MISSION PO BOX 27391 RALEIGH, NC 27611	56-6024168		24,677.	0.			GENERAL PURPOSE
RALEIGH SYMPHONY ORCHESTRA PO BOX 25878 RALEIGH, NC 27611-5878	58-1466397		7,866.	0.			GENERAL PURPOSE
RALEIGH/WAKE PARTNERSHIP TO END AND PREVENT HOMELESSNESS - PO BOX 18411 - RALEIGH, NC 27619	65-1267717		10,000.	0.			GENERAL PURPOSE
RALEIGH-CARY JEWISH FEDERATION, INC. - 8210 CREEDMOOR ROAD, SUITE 104 - RALEIGH, NC 27613	56-1553301		14,149.	0.			GENERAL PURPOSE
READ AND FEED PO BOX 5865 CARY, NC 27512	20-3246207		43,250.	0.			GENERAL PURPOSE
REALITY MINISTRIES PO BOX 242 DURHAM, NC 27702	26-1514118		8,250.	0.			GENERAL PURPOSE
REBOUND - ALTERNATIVES FOR YOUTH 811 NINTH STREET DURHAM, NC 27705	46-2746995	501(C)(3)	5,500.	0.			GENERAL PURPOSE
REBUILDING TOGETHER OF THE TRIANGLE - 200 TRANS AIR DRIVE #200 - MORRISVILLE, NC 27560	56-1955629		57,000.	0.			GENERAL PURPOSE
RECOVERY COMMUNITIES OF NORTH CAROLINA INC. - 824 N BLOODWORTH STREET - RALEIGH, NC 27604	46-3288242	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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RESOURCE CENTER FOR WOMEN AND MINISTRY IN THE SOUTH - 1202 WATTS STREET - DURHAM, NC 27701-1539	59-1766535		2,750.	0.			GENERAL PURPOSE
RESOURCE GENERATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	27-1847561		20,500.	0.			GENERAL PURPOSE
REX HOSPITAL FOUNDATION, INC. 2500 BLUE RIDGE ROAD RALEIGH, NC 27607	56-6052117		56,100.	0.			GENERAL PURPOSE
RISING ABOVE THE STORMS PO BOX 15882 SEATTLE, WA 98115	45-4808527	501(C)(3)	9,750.	0.			GENERAL PURPOSE
ROBERT C. PARKER SCHOOL 4254 NEW YORK ROUTE 43 WYNANTSKILL, NY 12198	14-1729589		8,599.	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 CHAPEL HILL INC. - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188		7,667.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF DURHAM 506 ALEXANDER AVE. DURHAM, NC 27705	56-1220376		8,474.	0.			GENERAL PURPOSE
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072		12,568.	0.			GENERAL PURPOSE

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SAFECHILD 864 WEST MORGAN STREET RALEIGH, NC 27603	56-1817816		17,500.	0.			GENERAL PURPOSE
SALVATION ARMY BOYS AND GIRLS CLUB OF DURHAM - 810 N. ALSTON AVENUE - DURHAM, NC 27701			12,500.	0.			GENERAL PURPOSE
SALVATION ARMY OF DURHAM, ORANGE, PERSON COUNTIES - PO BOX 1330 - DURHAM, NC 27702-1330	58-0660607		27,338.	0.			GENERAL PURPOSE
SALVATION ARMY OF WAKE COUNTY PO BOX 27584 RALEIGH, NC 27611	58-0660607		39,686.	0.			GENERAL PURPOSE
SAMARITAN MINISTRIES 414 E. NORTHWEST BLVD WINSTON-SALEM, NC 27105	56-1490019		10,000.	0.			GENERAL PURPOSE
SAMARITAN'S FEET INTERNATIONAL 1836 CENTER PARK DR. CHARLOTTE, NC 28271	14-1880905	501(C)(3)	10,000.	0.			GENERAL PURPOSE
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002		51,750.	0.			GENERAL PURPOSE
SAMFORD UNIVERSITY 800 LAKESHORE DRIVE BIRMINGHAM, AL 35229	63-0312914		15,000.	0.			GENERAL PURPOSE
SANTA FE MOUNTAIN CENTER INC. PO BOX 449 TESUQUE, NM 87574	85-0272388	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708-5999	23-7223216		10,250.	0.			GENERAL PURPOSE
SARAH P. DUKE GARDENS BOX 90341 DURHAM, NC 27708-0341			11,000.	0.			GENERAL PURPOSE
SARAH'S CIRCLE 4838 N. SHERIDAN ROAD CHICAGO, IL 60640	36-3043662	501(C)(3)	5,000.	0.			GENERAL PURPOSE
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY E FAIRFIELD, CT 06825	06-0726487		8,000.	0.			GENERAL PURPOSE
SAVING GRACE ANIMALS FOR ADOPTION INC. - PO BOX 1649 - WAKE FOREST, NC 27588	92-0186555		6,500.	0.			GENERAL PURPOSE
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	19,952.	0.			GENERAL PURPOSE
SEA EDUCATION ASSOCIATION, INC. P.O. BOX 6 WOODS HOLE, MA 02543	04-2702102		8,000.	0.			GENERAL PURPOSE
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC. - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	5,250.	0.			GENERAL PURPOSE
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27517-4431	91-2108125		41,750.	0.			GENERAL PURPOSE

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SENIOR PHARMASSIST 406 RIGSBEE AVENUE, SUITE 201 DURHAM, NC 27701-2186	56-2084639		27,989.	0.			GENERAL PURPOSE
SHAW UNIVERSITY FINANCIAL AID OFFICE - 118 E. SOUTH ST. - RALEIGH, NC 27601			1,000.	0.			GENERAL PURPOSE
SHEPHERD'S TABLE SOUP KITCHEN 121 HILLSBOROUGH ST RALEIGH, NC 27603-1762	56-1423190		15,754.	0.			GENERAL PURPOSE
SHINING LIGHT MINISTRIES 1600 N STATE RTE 934 ANNVILLE, PA 17003	25-1847018	501(C)(3)	5,000.	0.			GENERAL PURPOSE
SISTER COMMUNITIES OF SAN RAMON NICARAGUA - PO BOX 766 - DURHAM, NC 27702	56-2161698		5,000.	0.			GENERAL PURPOSE
SISTERS NETWORK TRIANGLE PO BOX 51592 DURHAM, NC 27717	26-4466295	501(C)(3)	5,500.	0.			GENERAL PURPOSE
SLOW MONEY NC 424 JOHNNY BURKE ROAD PITTSBORO, NC 27312	82-2178863	501(C)(3)	5,500.	0.			GENERAL PURPOSE
SMITHSONIAN INSTITUTION - OFFICE OF ADVANCEMENT - PO BOX 37012 - WASHINGTON, DC 20013-7012	53-0206027		20,000.	0.			GENERAL PURPOSE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) - 20178 ROCKPORT WAY - MALIBU, CA 90265	95-4116679		10,000.	0.			GENERAL PURPOSE

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SOUTH EASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES INC. - 706 GILBERT ST. - DURHAM, NC 27701	56-1876445		25,000.	0.			GENERAL PURPOSE
SOUTHEAST RALEIGH PROMISE 900 SOUTH WILMINGTON STREET RALEIGH, NC 27601	82-0614057	501(C)(3)	24,000.	0.			GENERAL PURPOSE
SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 WEST HIGHWAY 54, SUITE 101 - DURHAM, NC 27707	26-0688375		6,250.	0.			GENERAL PURPOSE
SOUTHERN ENVIRONMENTAL LAW CENTER - HEADQUARTERS - 201 WEST MAIN STREET, SUITE 14 - CHARLOTTESVILLE, VA 22902-5065	52-1436778		108,000.	0.			GENERAL PURPOSE
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743		15,440.	0.			GENERAL PURPOSE
SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641	501(C)(3)	20,000.	0.			GENERAL PURPOSE
SOUTHERNERS ON NEW GROUND PO BOX 11250 ATLANTA, GA 30310	61-1274170		13,000.	0.			GENERAL PURPOSE
SOUTHLIGHT HEALTHCARE 3125 POPLARWOOD COURT RALEIGH, NC 27604	56-0988422		5,500.	0.			GENERAL PURPOSE
SPCA OF WAKE CO. 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732		11,250.	0.			GENERAL PURPOSE

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ST. ALBANS EPISCOPAL CHURCH 1501 WASHINGTON AVENUE ALBANY, CA 94706		501(C)(3)	6,000.	0.			GENERAL PURPOSE
ST. ANDREW'S PRESBYTERIAN CHURCH 7506 FALLS OF THE NEUSE ROAD RALEIGH, NC 27615	56-1127278		29,750.	0.			GENERAL PURPOSE
ST. ANDREW'S SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 37375	62-0475694		50,000.	0.			GENERAL PURPOSE
ST. AUGUSTINE'S UNIVERSITY 1315 OAKWOOD AVENUE RALEIGH, NC 27610-2298	56-0547478		5,500.	0.			GENERAL PURPOSE
ST. DAVID'S SCHOOL 3400 WHITE OAK RD RALEIGH, NC 27609	23-7241145		10,000.	0.			GENERAL PURPOSE
ST. GEORGE'S SCHOOL PO BOX 1910 NEWPORT, RI 02840-0190	05-0259009	501(C)(3)	7,000.	0.			GENERAL PURPOSE
ST. JOHN CHRYSOSTOM EPISCOPAL CHURCH - 30382 VIA CON DIOS - RANCHO SANTA MARGARITA, CA 92688-1518		501(C)(3)	11,000.	0.			GENERAL PURPOSE
ST. JOSEPH'S NEIGHBORHOOD CENTER INC - 417 SOUTH AVENUE - ROCHESTER, NY 14620	46-1176792	501(C)(3)	7,500.	0.			GENERAL PURPOSE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	62-0646012		28,750.	0.			GENERAL PURPOSE

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ST. MARY'S SCHOOL 900 HILLSBOROUGH ST. RALEIGH, NC 27603	56-0532314		72,863.	0.			GENERAL PURPOSE
ST. MICHAEL'S EPISCOPAL CHURCH 1520 CANTERBURY RD. RALEIGH, NC 27608-1106	58-1488885	501(C)(3)	16,000.	0.			GENERAL PURPOSE
ST. PHILIP'S EPISCOPAL CHURCH 403 E MAIN ST. DURHAM, NC 27701-3719			16,500.	0.			GENERAL PURPOSE
ST. STEPHEN'S EPISCOPAL CHURCH 82 KIMBERLY DRIVE DURHAM, NC 27707	58-1488773		14,750.	0.			GENERAL PURPOSE
ST. TITUS EPISCOPAL CHURCH 400 MOLINE STREET DURHAM, NC 27707	56-1624600		7,000.	0.			GENERAL PURPOSE
STANDUP-SPEAKOUT NC PO BOX 71532 DURHAM, NC 27722	27-2331305	501(C)(3)	25,500.	0.			GENERAL PURPOSE
STEPUP DURHAM PO BOX 1955 DURHAM, NC 27702	47-4578727	501(C)(3)	6,650.	0.			GENERAL PURPOSE
STEPUP MINISTRY - RALEIGH 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255		38,254.	0.			GENERAL PURPOSE
STOVETEAM INTERNATIONAL PO BOX 51025 EUGENE, OR 97405	42-1757328	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
STRONGHER TOGETHER PO BOX 52142 DURHAM, NC 27717	82-1595797	501(C)(3)	20,500.	0.			GENERAL PURPOSE
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1789014		88,450.	0.			GENERAL PURPOSE
STUDENT U 600 E UMSTEAD STREET DURHAM, NC 27701	27-3460491		110,342.	0.			GENERAL PURPOSE
STUDENTS TO SCHOLARS 1117 SOURWOOD DRIVE CHAPEL HILL, NC 27517	82-2838733	501(C)(3)	10,000.	0.			GENERAL PURPOSE
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
SWINGPALS INC. PO BOX 2994 DURHAM, NC 27715	27-4234469	501(C)(3)	18,000.	0.			GENERAL PURPOSE
TABLE MINISTRIES INC. 209 E. MAIN STREET CARRBORO, NC 27510	26-1471735		18,251.	0.			GENERAL PURPOSE
THE ABUNDANCE FOUNDATION 220 LORAX LANE #5 PITTSBORO, NC 27312	20-4327530		7,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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THE ARTSCENTER 300-G E. MAIN ST. CARRBORO, NC 27510	51-0198497		9,750.	0.			GENERAL PURPOSE
THE B TEAM 115 5TH AVENUE FLOOR 6 NEW YORK, NY 10003	46-1860634	501(C)(3)	80,000.	0.			GENERAL PURPOSE
THE BRIDGE DOWNEAST PO BOX 397 HARKERS ISLAND, NC 28531	27-5124242	501(C)(3)	5,000.	0.			GENERAL PURPOSE
THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716		10,800.	0.			GENERAL PURPOSE
THE CARYING PLACE PO BOX 622 CARY, NC 27512	58-2425452		28,050.	0.			GENERAL PURPOSE
THE CENTER FOR JACKSON HOLE PO BOX 350 JACKSON, WY 83001	47-3826546	501(C)(3)	5,000.	0.			GENERAL PURPOSE
THE ELLA BAKER WOMENS CENTER FOR LEADERSHIP AND COMMUNITY ACTIVISM - 119 STERLING CHAPEL WAY - CHAPEL HILL, NC 27517	32-0221172	501(C)(3)	7,500.	0.			GENERAL PURPOSE
THE FIRST TEE OF THE TRIANGLE PO BOX 91447 RALEIGH, NC 27675	56-2266025		13,250.	0.			GENERAL PURPOSE
THE FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626		25,500.	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.)

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THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103		68,250.	0.			GENERAL PURPOSE
THE HELIUS FOUNDATION 112B BROADWAY STREET DURHAM, NC 27701	47-4482327	501(C)(3)	5,500.	0.			GENERAL PURPOSE
THE HILL SCHOOL 860 BEECH STREET POTTSTOWN, PA 19464	23-1352647	501(C)(3)	10,000.	0.			GENERAL PURPOSE
THE HISTORIC PRESERVATION FOUNDATION OF NORTH CAROLINA INC. - PO BOX 27644 - RALEIGH, NC 27611-7644	56-1145386	501(C)(3)	53,500.	0.			GENERAL PURPOSE
THE METHODIST HOME FOR CHILDREN INC. - 1041 WASHINGTON STREET - RALEIGH, NC 27605	56-0547482		21,750.	0.			GENERAL PURPOSE
THE MGH INSTITUTE OF HEALTH PROFESSIONS, INC. - 36 1ST AVENUE - BOSTON, MA 02129	04-2868893		12,000.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - NC CHAPTER - 334 BLACKWELL STREET, SUITE 300 - DURHAM, NC 27701-2394	53-0242652		25,750.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - WORLDWIDE 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652		6,250.	0.			GENERAL PURPOSE
THE POINT CHURCH PO BOX 366 HOLLY SPRINGS, NC 27540		501(C)(3)	25,000.	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.)

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THE REDWOODS GROUP FOUNDATION 2801 SLATER ROAD SUITE 110 MORRISVILLE, NC 27560	77-0698917	501(C)(3)	8,500.	0.			GENERAL PURPOSE
THE SALVATION ARMY OF CARTERET COUNTY - PO BOX 399 - MOREHEAD CITY, NC 28557	56-0543227		10,000.	0.			GENERAL PURPOSE
THE SCHOOL OF JOURNALISM AND MASS COMMUNICATIONS FOUNDATION OF NC - 313 CARROLL HALL - CHAPEL HILL, NC 27599-3365	56-6034739		25,000.	0.			GENERAL PURPOSE
THE SUMMIT CHURCH 2335-114 PRESIDENTIAL DRIVE DURHAM, NC 27703	83-0398389		16,600.	0.			GENERAL PURPOSE
THE UPPER ROOM OUTREACH MINISTRIES INC - 702 OSSIE DAVIS PKWY - WAYCROSS, GA 31501	01-0847553	501(C)(3)	8,000.	0.			GENERAL PURPOSE
THE VESTRY OR WARDENS OF TRINITY EPISCOPAL CHURCH - PO BOX 372 - SCOTLAND NECK, NC 27874		501(C)(3)	13,562.	0.			GENERAL PURPOSE
THE WINDWARD SCHOOL 40 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-1740499	501(C)(3)	20,000.	0.			GENERAL PURPOSE
THEGIFTED ARTS, INC 103 WEST MAIN STREET GARNER, NC 27529	45-2650004	501(C)(3)	6,500.	0.			GENERAL PURPOSE
TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129-0907	94-3213100		15,000.	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 399389 SAN FRANCISCO, CA 94139	51-0198509		22,500.	0.			GENERAL PURPOSE
TOWN OF HILLSBOROUGH PO BOX 429 HILLSBOROUGH, NC 27278	56-6001246		10,150.	0.			GENERAL PURPOSE
TOXIC FREE NC 331 W MAIN ST DURHAM, NC 27701	59-1715833		11,000.	0.			GENERAL PURPOSE
TRANSITIONS LIFECARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779		73,750.	0.			GENERAL PURPOSE
TRANSPLANTING TRADITIONS COMMUNITY FARM - PO BOX 835 - HILLSBOROUGH, NC 27278	82-4415307	501(C)(3)	26,000.	0.			GENERAL PURPOSE
TREESDURHAM 112 BROADWAY STREET STE B DURHAM, NC 27701	82-4120627	501(C)(3)	29,000.	0.			GENERAL PURPOSE
TRIANGLE APHASIA PROJECT 191 HIGH HOUSE ROAD CARY, NC 27511	27-1771636		10,000.	0.			GENERAL PURPOSE
TRIANGLE BIKEWORKS 117 W MAIN STREET CARRBORO, NC 27510	46-1229632	501(C)(3)	30,000.	0.			GENERAL PURPOSE
TRIANGLE FAMILY SERVICES 3937 WESTERN BLVD RALEIGH, NC 27606	56-0547491		11,265.	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.)

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TRIANGLE LAND CONSERVANCY 514 SOUTH DUKE STREET DURHAM, NC 27701	58-1514406		196,114.	0.			GENERAL PURPOSE
TRIANGLE LITERACY COUNCIL PO BOX 12036 DURHAM, NC 27709	56-1530150		6,000.	0.			GENERAL PURPOSE
TRIANGLE MARTIN LUTHER KING JR. COMMITTEE - PO BOX 25866 - RALEIGH, NC 27611	46-2290293	501(C)(3)	27,000.	0.			GENERAL PURPOSE
TRIANGLE RADIO READING SERVICE 211 E. SIX FORKS ROAD RALEIGH, NC 27609	58-1528968		24,485.	0.			GENERAL PURPOSE
TRIANGLE SPORTS COMMISSION 401 HARRISON OAKS BLVD, STE 210 CARY, NC 27513	30-0151626	501(C)(3)	13,050.	0.			GENERAL PURPOSE
TRINITY ACADEMY 10224 BAILEYWICK ROAD RALEIGH, NC 27613	56-1913131		15,800.	0.			GENERAL PURPOSE
TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106-3100	06-0646927		100,000.	0.			GENERAL PURPOSE
TRINITY SCHOOL OF DURHAM & CHAPEL HILL - 4011 PICKETT ROAD - DURHAM, NC 27705	56-1926923		104,000.	0.			GENERAL PURPOSE
TRINITY UNITED METHODIST CHURCH 215 N. CHURCH ST. DURHAM, NC 27701			10,434.	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.)

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TROSA 1820 JAMES ST. DURHAM, NC 27707	56-1861158		314,333.	0.			GENERAL PURPOSE
TRUSTEES OF DARTMOUTH COLLEGE 100 TUCK HALL HANOVER, NH 03755-9000	02-0222111		10,180.	0.			GENERAL PURPOSE
U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS, INC. - 3824 BARRETT DRIVE, SUITE 200 - RALEIGH, NC 27609	13-1878704	501(C)(3)	19,700.	0.			GENERAL PURPOSE
UNC - CHAPEL HILL OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	618,995.	0.			GENERAL PURPOSE
UNC CENTER FOR PUBLIC TELEVISION PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709-4900	56-6172047		286,575.	0.			GENERAL PURPOSE
UNC HEALTH FOUNDATION 123 W FRANKLIN STREET STE 510 CHAPEL HILL, NC 27516	56-6057494		568,505.	0.			GENERAL PURPOSE
UNC PRESS 116 S. BOUNDARY STREET CHAPEL HILL, NC 27514	56-6001394		89,000.	0.			GENERAL PURPOSE
UNC SCHOOL OF EDUCATION 103 PEABODY HALL CHAPEL HILL, NC 27599-3500	56-6001393		39,269.	0.			GENERAL PURPOSE
UNC SCHOOL OF THE ARTS FOUNDATION 1533 S. MAIN ST. WINSTON-SALEM, NC 27127-2188	56-6064850		11,498.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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UNION THEOLOGICAL SEMINARY 3041 BROADWAY NEW YORK, NY 10027	13-1624238		6,000.	0.			GENERAL PURPOSE
UNITED ARTS COUNCIL OF RALEIGH AND WAKE CO. - 410 GLENWOOD AVENUE, SUITE 170 - RALEIGH, NC 27603	56-0770175		20,250.	0.			GENERAL PURPOSE
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		9,000.	0.			GENERAL PURPOSE
UNITED WAY OF CHATHAM COUNTY PO BOX 1066 PITTSBORO, NC 27312	58-1897275		31,250.	0.			GENERAL PURPOSE
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET WINSTON-SALEM, NC 27101-2805	23-7357234		100,000.	0.			GENERAL PURPOSE
UNITED WAY OF METRO NASHVILLE 250 VENTURE CIRCLE NASHVILLE, TN 37228-1604	62-0533104		12,500.	0.			GENERAL PURPOSE
UNITED WAY OF THE GREATER TRIANGLE PO BOX 110583 DURHAM, NC 27709-0962	56-1949103		218,686.	0.			GENERAL PURPOSE
UNITING NC INC. 201 W. MAIN STREET, SUITE 100, PMB0 DURHAM, NC 27701	26-3275886		10,000.	0.			GENERAL PURPOSE
UNIVERSITY OF FLORIDA FOUNDATION, INC. - PO BOX 14425 - GAINESVILLE, FL 32604	59-0974739	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.)

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UNIVERSITY UNITED METHODIST CHURCH PO BOX 728 CHAPEL HILL, NC 27514	56-0898043		10,500.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF DURHAM PO BOX 249 DURHAM, NC 27702	58-1505891		50,150.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF WAKE COUNTY PO BOX 26476 RALEIGH, NC 27611	58-1422700		33,250.	0.			GENERAL PURPOSE
URBAN MINISTRY CENTER PO BOX 31335 CHARLOTTE, NC 28231	56-1837620	501(C)(3)	5,250.	0.			GENERAL PURPOSE
URSULINE SISTERS OF CLEVELAND 2600 LANDER ROAD PEPPER PIKE, OH 44124	34-0832279	501(C)(3)	7,500.	0.			GENERAL PURPOSE
US NAVAL ACADEMY FOUNDATION, INC. 291 WOOD ROAD - BEACH HALL ANNAPOLIS, MD 21402	23-7003516		18,400.	0.			GENERAL PURPOSE
USA FIELD HOCKEY ASSOCIATION INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	23-6299893		8,000.	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
VILLAGE OF WISDOM 600 E. UMSTEAD ST. DURHAM, NC 27701	47-2060936	501(C)(3)	35,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431		11,000.	0.			GENERAL PURPOSE
VISUAL ART EXCHANGE 309 W. MARTIN STREET RALEIGH, NC 27601-1352	56-1287429		11,250.	0.			GENERAL PURPOSE
VOICES TOGETHER 88 VILCOM CENTER DR STE 100 CHAPEL HILL, NC 27514	20-4612388		15,000.	0.			GENERAL PURPOSE
WAKE COUNTY PUBLIC SCHOOL SYSTEM 110 CORNING ROAD - CROSSROADS II CARY, NC 27518		501(C)(3)	35,000.	0.			GENERAL PURPOSE
WAKE EDUCATION PARTNERSHIP 3101 INDUSTRIAL DRIVE STE 100 RALEIGH, NC 27609	58-1518182		21,000.	0.			GENERAL PURPOSE
WAKE FOREST UNIVERSITY PO BOX 7227 WINSTON-SALEM, NC 27109	56-0532138		129,000.	0.			GENERAL PURPOSE
WAKE SMILES 1863 CAPITAL BLVD. RALEIGH, NC 27604	56-2258278	501(C)(3)	10,000.	0.			GENERAL PURPOSE
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC. - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752		16,000.	0.			GENERAL PURPOSE
WAKEMED FOUNDATION 3000 NEW BERN AVE. RALEIGH, NC 27620	56-6017737		22,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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WAKEUP WAKE COUNTY PO BOX 6484 RALEIGH, NC 27628-6484	86-1172522		20,000.	0.			GENERAL PURPOSE
WALKING CLASSROOM INSTITUTE 1414 RALEIGH ROAD, SUITE 295 CHAPEL HILL, NC 27517	27-4477692	501(C)(3)	16,750.	0.			GENERAL PURPOSE
WALLTOWN CHILDREN'S THEATRE 1225 BERKELEY ST. DURHAM, NC 27705	56-2214825		21,000.	0.			GENERAL PURPOSE
WCPE RADIO - EDUCATIONAL INFORMATION CORPORATION - PO BOX 828 - WAKE FOREST, NC 27588	56-1061859		9,100.	0.			GENERAL PURPOSE
WEST SPRINGFIELD HIGH SCHOOL 26 CENTRAL STREET WEST SPRINGFIELD, MA 01089		501(C)(3)	11,111.	0.			GENERAL PURPOSE
WEST VIRGINIA UNIVERSITY CHILDREN'S HOSPITAL - 1 MEDICAL CENTER DRIVE - MORGANTOWN, WV 26506	55-0643304	501(C)(3)	10,000.	0.			GENERAL PURPOSE
WESTERN WAKE CRISIS MINISTRY 1600 OLIVE CHAPEL ROAD, SUITE 408 APEX, NC 27502	56-1585440		60,250.	0.			GENERAL PURPOSE
WESTMINSTER PRESBYTERIAN CHURCH 3639 OLD CHAPEL HILL ROAD DURHAM, NC 27707	56-0893567		4,000.	0.			GENERAL PURPOSE
WHEELS4HOPE 411 E. DURHAM RD CARY, NC 27511	56-2196676		30,250.	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.)

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WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608			152,500.	0.			GENERAL PURPOSE
WHITE OAK FOUNDATION, INC. 1624 WHITE OAK CHURCH ROAD APEX, NC 27523	56-2093795		16,000.	0.			GENERAL PURPOSE
WHITE PLAINS UNITED METHODIST CHURCH - 313 S.E. MAYNARD RD - CARY, NC 27511-4511	56-1031475		11,000.	0.			GENERAL PURPOSE
WIPE EVERY TEAR 6604 W OVERLAND ROAD BOISE, ID 83709	32-0277240	501(C)(3)	5,000.	0.			GENERAL PURPOSE
WOMEN IN NEED INC. ONE STATE STREET PLAZA NEW YORK, NY 10004	13-3164477	501(C)(3)	10,000.	0.			GENERAL PURPOSE
WOMEN'S CENTER OF WAKE CO. 112 COX AVENUE RALEIGH, NC 27601	58-1316004		6,250.	0.			GENERAL PURPOSE
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590		11,000.	0.			GENERAL PURPOSE
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	9,000.	0.			GENERAL PURPOSE
WORLD RELIEF DURHAM 801 GILBERT STREET, SUITE 209 DURHAM, NC 27701	23-6393344	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.)

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WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	6,000.	0.			GENERAL PURPOSE
WUNC - NORTH CAROLINA PUBLIC RADIO 120 FRIDAY CENTER DR. CHAPEL HILL, NC 27517	56-6001393		83,575.	0.			GENERAL PURPOSE
YADKINVILLE CHURCH OF CHRIST 617 W. MAIN STREET YADKINVILLE, NC 27055		501(C)(3)	10,000.	0.			GENERAL PURPOSE
YMCA OF GREATER HIGH POINT PO BOX 6258 HIGH POINT, NC 27262-6258	56-0530014		25,000.	0.			GENERAL PURPOSE
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE SUITE 20 RALEIGH, NC 27607-5073	56-0591307		564,483.	0.			GENERAL PURPOSE
YOU CAN VOTE 902 BROAD STREET DURHAM, NC 27705		501(C)(3)	32,000.	0.			GENERAL PURPOSE
YOUNG LIFE PO BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934		17,000.	0.			GENERAL PURPOSE
YWCA OF NASHVILLE AND MIDDLE TENNESSEE - 1608 WOODMONT BLVD - NASHVILLE, TN 37215	62-0475702		5,000.	0.			GENERAL PURPOSE
ZOE MINISTY 700 WATERFIELD RIDGE PLACE GARNER, NC 27529	45-4671349		17,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

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

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

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

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	Yes	No
<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) 2019

**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)	196,935.	0.	0.	12,201.	22,603.	231,739.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBERT NAYLOR CFO	(i)	141,110.	0.	0.	8,728.	18,590.	168,428.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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	132	8,475,548.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	1	1,899,935.	TRANSFER AGREEMENT
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part 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.		

**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, PART I, COLUMN (B):

THE NUMBER OF CONTRIBUTIONS IN COLUMN B REFLECTS THE NUMBER OF CONTRIBUTORS.

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

56-1380796

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
---	--

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

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 20,087.

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

**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 ENDOWMENT FUND - 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	
TCF 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.

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			





# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

## 2019

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury  
Internal Revenue Service

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> Check box if address changed		Name of organization ( Check box if name changed and see instructions.)	<b>D</b> Employer identification number (Employees' trust, see instructions.)
<b>B</b> Exempt under section	<b>Print or Type</b>	TRIANGLE COMMUNITY FOUNDATION INC	56-1380796
<input checked="" type="checkbox"/> 501(c)(3)		Number, street, and room or suite no. If a P.O. box, see instructions.	<b>E</b> Unrelated business activity code (See instructions.)
408(e) 220(e) 408A 530(a) 529(a)		City or town, state or province, country, and ZIP or foreign postal code	900099

<b>C</b> Book value of all assets at end of year	242,383,805.	<b>F</b> Group exemption number (See instructions.)	
		<b>G</b> Check organization type	<input checked="" type="checkbox"/> 501(c) corporation              501(c) trust              401(a) trust              Other trust

**H** Enter the number of the organization's unrelated trades or businesses. 1 Describe the only (or first) unrelated trade or business here ▶ **RECIPIENT OF UBTI FROM ALTERNATIVE INVESTMENTS**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes  No

If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **ROBERT NAYLOR** Telephone number ▶ **919-474-8370**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances	c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4a Capital gain net income (attach Schedule D)		4a	19,356.	19,356.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement)		5	-52,639.	-52,639.
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 <b>Total.</b> Combine lines 3 through 12		13	-33,283.	-33,283.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Depreciation (attach Form 4562)		20	
21 Less depreciation claimed on Schedule A and elsewhere on return		21a	
22 Depletion		22	
23 Contributions to deferred compensation plans		23	
24 Employee benefit programs		24	
25 Excess exempt expenses (Schedule I)		25	
26 Excess readership costs (Schedule J)		26	
27 Other deductions (attach schedule)		27	
28 <b>Total deductions.</b> Add lines 14 through 27		28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		29	-33,283.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29		31	-33,283.



<b>Part III Total Unrelated Business Taxable Income</b>			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	-33,283.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	-33,283.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) <b>STMT 2</b>	36	0.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-33,283.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	<b>Unrelated business taxable income.</b> Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	-33,283.

<b>Part IV Tax Computation</b>			
40	<b>Organizations Taxable as Corporations.</b> Multiply line 39 by 21% (0.21)	40	0.
41	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 39 from: Tax rate schedule or Schedule D (Form 1041)	41	
42	<b>Proxy tax.</b> See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	<b>Tax on Noncompliant Facility Income.</b> See instructions	44	
45	<b>Total.</b> Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.

<b>Part V Tax and Payments</b>			
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	<b>Total credits.</b> Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	<b>Total tax.</b> Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: Form 2439 _____ Form 4136 _____ Other _____ Total	51g	
52	<b>Total payments.</b> Add lines 51a through 51g	52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53	
54	<b>Tax due.</b> If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	<b>Overpayment.</b> If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56	Enter the amount of line 55 you want: <b>Credited to 2020 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	56	

<b>Part VI Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

**Sign Here** 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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ **TREASURER** \_\_\_\_\_ Title \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  **Yes**  **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	YONG ZHANG, CPA	<i>Yong Zhang</i>	05/06/21		P01249785
	Firm's name <b>RSM US LLP</b>	1861 INTERNATIONAL DRIVE, SUITE 400		Firm's EIN <b>42-0714325</b>	
	Firm's address <b>MCLEAN, VA 22102</b>	Phone no. 703-336-6400			

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year .....	<b>1</b>		6 Inventory at end of year .....	<b>6</b>	
2 Purchases .....	<b>2</b>		7 <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 .....	<b>7</b>	
3 Cost of labor .....	<b>3</b>				
4a Additional section 263A costs (attach schedule) .....	<b>4a</b>				
b Other costs (attach schedule) .....	<b>4b</b>				
5 <b>Total.</b> Add lines 1 through 4b .....	<b>5</b>		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? .....		Yes No

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

**2. Rent received or accrued**

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b> .....		Enter here and on page 1, Part I, line 7, column (A). 0.		Enter here and on page 1, Part I, line 7, column (B). 0.
<b>Total dividends-received deductions</b> included in column 8 .....				0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
<b>Totals</b>			0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b>		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 25.
<b>Totals</b>		0.	0.			0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5))		0.	0.			0.

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b> .....	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			0.

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
AETHER REAL ASSETS III, LP (46-3402754) - ORDINARY BUSINESS INCOME (LOSS)	-3,286.
BLUE HERON REAL ESTATE OPPORTUNITY FUND II LP (6 - ORDINARY BUSINESS INCOME	65,319.
CROSSHARBOR INST PARTNERS (27-4335021) - ORDINARY BUSINESS INCOME (LOSS)	-3,422.
DENHAM COMMODITY PARTNERS (45-2484628) - ORDINARY BUSINESS INCOME (LOSS)	39,161.
GEM REALTY FUND (46-1696235) - ORDINARY BUSINESS INCOME (LOSS)	9,766.
MONTAUK TRIGUARD FUND VI, LP (46-5301209) - ORDINARY BUSINESS INCOME (LOSS)	-2,128.
NORTHGATE IV, LP (26-1902666) - ORDINARY BUSINESS INCOME (LOSS)	-3,260.
PERENNIAL REAL ESTATE FUND II, LP (27-0749535) - ORDINARY BUSINESS INCOME (L	-12,996.
STEPSTONE PIONEER CAPITAL III LP (26-0668106) - ORDINARY BUSINESS INCOME (LO	1,030.
TIFF PRIVATE EQUITY PARTNERS (26-3319245) - ORDINARY BUSINESS INCOME (LOSS)	4,424.
JUNIPER CAPITAL III LP - ORDINARY BUSINESS INCOME (LOSS)	-147,247.
<b>TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5</b>	<b>-52,639.</b>

FORM 990-T

NET OPERATING LOSS DEDUCTION

STATEMENT 2

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/14	85,096.	63,893.	21,203.	21,203.
06/30/15	188,298.	0.	188,298.	188,298.
06/30/17	70,541.	0.	70,541.	70,541.
06/30/18	40,266.	0.	40,266.	40,266.
<b>NOL CARRYOVER AVAILABLE THIS YEAR</b>			<b>320,308.</b>	<b>320,308.</b>

**Capital Gains and Losses**  
 ▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,  
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
 ▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2019**

Name  <b>TRIANGLE COMMUNITY FOUNDATION INC</b>	Employer identification number  <b>56-1380796</b>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?  Yes  No  
 If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses** (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .....				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....				
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....				<b>4</b>
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....				<b>5</b>
<b>6</b> Unused capital loss carryover (attach computation) .....				<b>6</b> ( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....				<b>7</b>

**Part II Long-Term Capital Gains and Losses** (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .....				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....				19,356.
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....				<b>11</b>
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....				<b>12</b>
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....				<b>13</b>
<b>14</b> Capital gain distributions .....				<b>14</b>
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....				<b>15</b> 19,356.

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....	<b>16</b>	
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) .....	<b>17</b>	19,356.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns .....	<b>18</b>	19,356.

**Note:** If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

TRIANGLE COMMUNITY FOUNDATION INC

56-1380796

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(X) (F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s), (g) Amount of adjustment, (h) Gain or (loss). Rows include AETHER REAL ASSETS III, LP, DENHAM COMMODITY PARTNERS, GEM REALTY FUND, PERENNIAL REAL ESTATE FUND II, LP, STEPSTONE PIONEER CAPITAL III LP, TIFF PRIVATE EQUITY PARTNERS, and a Totals row.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

# 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.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**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/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/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.

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.  TRIANGLE COMMUNITY FOUNDATION INC	Taxpayer identification number (TIN)  56-1380796
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 12729	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DURHAM, NC 27709-2729	

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 27709-2729  
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 TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until MAY 17, 2021, 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, 2019, and ending JUN 30, 2020.

**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.



# 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.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**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/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/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.

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.  TRIANGLE COMMUNITY FOUNDATION INC	Taxpayer identification number (TIN)  56-1380796
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 12729	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DURHAM, NC 27709-2729	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

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 27709-2729  
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 TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until MAY 17, 2021, 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, 2019, and ending JUN 30, 2020.

**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.