

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning **JUL 1, 2020** and ending **JUN 30, 2021**

B Check if applicable:	C Name of organization TRIANGLE COMMUNITY FOUNDATION INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 12729 City or town, state or province, country, and ZIP or foreign postal code DURHAM, NC 27709-2729 F Name and address of principal officer: LORI O'KEEFE SAME AS C ABOVE	D Employer identification number 56-1380796 E Telephone number 919-474-8370 G Gross receipts \$ 113,443,242. H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527		
J Website: ▶ WWW.TRIANGLECF.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶		L Year of formation: 1983 M State of legal domicile: NC

Part I Summary

1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	17
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	21
6	Total number of volunteers (estimate if necessary)	34
7a	Total unrelated business revenue from Part VIII, column (C), line 12	-155,404.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
8	Contributions and grants (Part VIII, line 1h)	32,664,667.
9	Program service revenue (Part VIII, line 2g)	0.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8,013,709.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,658.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,730,034.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,997,952.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,092,937.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 247,262.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,608,816.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,699,705.
19	Revenue less expenses. Subtract line 18 from line 12	8,030,329.
20	Total assets (Part X, line 16)	242,383,805.
21	Total liabilities (Part X, line 26)	16,052,217.
22	Net assets or fund balances. Subtract line 21 from line 20	226,331,588.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer TUCKER BARTLETT, TREASURER Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name YONG ZHANG, CPA	Preparer's signature Yong Zhang
	Date 04/27/22	Check if self-employed <input type="checkbox"/> PTIN P01249785
	Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325
	Firm's address ▶ 1861 INTERNATIONAL DRIVE, SUITE 400 MCLEAN, VA 22102	Phone no. 703-336-6400

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

Part III Statement of Program Service AccomplishmentsCheck 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 ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 23,233,290. including grants of \$ 23,009,785.) (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 \$ 876,970. 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 \$ 537,260. 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 **24,647,520.**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 18	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

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

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

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	17			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O				X

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

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

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.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
 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 ContractorsCheck 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) LORI O'KEEFE PRESIDENT & CEO	40.00			X				206,780.	0.	26,652.
(2) ROBERT NAYLOR CFO	40.00			X				144,118.	0.	23,375.
(3) ROBIN BAREFOOT GENERAL COUNSEL (THRU 3/31/21)	40.00				X			134,475.	0.	17,508.
(4) JESSICA AYLOR VP COMM ENG (THRU 7/13/20)	40.00				X			121,369.	0.	9,467.
(5) LINDSAY HARRELL CONTROLLER	40.00				X			116,341.	0.	13,266.
(6) KENNETH BAROFF VP DONOR DEV	40.00				X			120,919.	0.	8,638.
(7) FARAD ALI CHAIR	0.50	X		X				0.	0.	0.
(8) TUCKER BARTLETT TREASURER	0.50	X		X				0.	0.	0.
(9) MICHAEL SCHOENFELD CHAIR ELECT	0.50	X		X				0.	0.	0.
(10) LARRY ROCAMORA SECRETARY	0.50	X		X				0.	0.	0.
(11) REBECCA BALTER MEMBER	0.50	X						0.	0.	0.
(12) ANITA BROWN-GRAHAM MEMBER	0.50	X						0.	0.	0.
(13) SHELDON FOX MEMBER	0.50	X						0.	0.	0.
(14) MICHAEL GOODMON MEMBER	0.50	X						0.	0.	0.
(15) PHIL LAMBERT MEMBER	0.50	X						0.	0.	0.
(16) LUIS PASTOR MEMBER	0.50	X						0.	0.	0.
(17) STEVEN PEARSON 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) CHRIS DEVITA MEMBER	0.50	X						0.	0.	0.
(19) ALLYSON DUNCAN MEMBER	0.50	X						0.	0.	0.
(20) CAROL TRESOLINI MEMBER	0.50	X						0.	0.	0.
(21) TIM TROST MEMBER	0.50	X						0.	0.	0.
(22) MELINDA WIGGINS MEMBER	0.50	X						0.	0.	0.
(23) RICK GUIRLINGER MEMBER	0.50	X						0.	0.	0.
1b Subtotal								844,002.	0.	98,906.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								844,002.	0.	98,906.

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**

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 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? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CREWCIAL PARTNERS LLC, 810 SEVENTH AVE 32ND FLOOR, NEW YORK, NY 10019	INVESTMENT MGMT	183,303.

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	17,693,660.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 10,096,218.			
	h	Total. Add lines 1a-1f		17,693,660.			
Program Service Revenue	2 a			Business Code			
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			3,052,271.	-145,552.
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	6a	(i) Real	(ii) Personal		
b		Less: rental expenses ...	6b				
c		Rental income or (loss)	6c				
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
b		Less: cost or other basis and sales expenses	7b	85,182,755.	0.		
c		Gain or (loss)	7c	7,213,823.	2,030.		
d		Net gain or (loss)			7,215,853.	-9,852.	7,225,705.
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
b		Less: direct expenses	8b				
c		Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	OTHER INCOME	Business Code	900099	298,703.		298,703.
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		298,703.			
	12	Total revenue. See instructions			28,260,487.	0.	-155,404.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	22,974,774.	22,974,774.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	35,011.	35,011.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	411,477.	250,178.	127,311.	33,988.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,241,105.	754,592.	383,998.	102,515.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,182.	37,807.	19,239.	5,136.
9 Other employee benefits	145,806.	88,650.	45,112.	12,044.
10 Payroll taxes	112,105.	68,160.	34,685.	9,260.
11 Fees for services (nonemployees):				
a Management				
b Legal	40,880.		20,440.	20,440.
c Accounting	73,777.		73,777.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	841,047.		841,047.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	59,997.	5,006.	54,311.	680.
12 Advertising and promotion	6,744.			6,744.
13 Office expenses	93,788.	56,979.	29,032.	7,777.
14 Information technology	95,828.	58,263.	29,649.	7,916.
15 Royalties				
16 Occupancy	165,053.	100,353.	51,067.	13,633.
17 Travel	1,469.	894.	454.	121.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	9,247.	5,622.	2,861.	764.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	113,346.	68,914.	35,069.	9,363.
23 Insurance	15,861.	9,643.	4,908.	1,310.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	35,258.	21,437.	10,909.	2,912.
b PROFESSIONAL DEVELOPMEN	29,504.	17,938.	9,129.	2,437.
c OTHER PROGRAMS	15,840.	15,840.		
d COMMUNITY EVENTS	2,218.	2,218.		
e All other expenses	135,729.	75,241.	50,266.	10,222.
25 Total functional expenses. Add lines 1 through 24e	26,718,046.	24,647,520.	1,823,264.	247,262.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	10,426,478.	1	13,557,519.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	151,379.	4	123,254.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	0.	9	17,485.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,012,188.		
	b Less: accumulated depreciation	10b 492,539.		
		602,833.	10c	519,649.
	11 Investments - publicly traded securities	123,298,234.	11	148,613,189.
	12 Investments - other securities. See Part IV, line 11	102,180,445.	12	133,319,702.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	5,724,436.	15	6,443,089.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	242,383,805.	16	302,593,887.	
Liabilities	17 Accounts payable and accrued expenses	230,363.	17	151,668.
	18 Grants payable	1,126,049.	18	1,996,910.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,327,350.	21	18,051,912.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	368,455.	25	316,538.
	26 Total liabilities. Add lines 17 through 25	16,052,217.	26	20,517,028.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	220,607,152.	27	275,633,769.
	28 Net assets with donor restrictions	5,724,436.	28	6,443,090.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	226,331,588.	32	282,076,859.
	33 Total liabilities and net assets/fund balances	242,383,805.	33	302,593,887.

Form **990** (2020)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,260,487.
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,718,046.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,542,441.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	226,331,588.
5	Net unrealized gains (losses) on investments	5	53,190,707.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,012,123.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	282,076,859.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

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

Form **990** (2020)

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 for instructions and the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

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		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26,719,543.	35,713,296.	12,909,722.	32,664,667.	17,693,660.	125,700,888.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	26,719,543.	35,713,296.	12,909,722.	32,664,667.	17,693,660.	125,700,888.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						34,772,761.
6 Public support. Subtract line 5 from line 4.						90,928,127.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	26,719,543.	35,713,296.	12,909,722.	32,664,667.	17,693,660.	125,700,888.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,044,460.	3,620,237.	3,951,507.	3,729,557.	3,197,823.	17,543,584.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	352,684.	288,642.	133,271.	51,658.	142,665.	968,920.
11 Total support. Add lines 7 through 10						144,213,392.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	63.05 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	61.00 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

2016 AMOUNT: \$ 352,684.

2017 AMOUNT: \$ 288,642.

2018 AMOUNT: \$ 133,271.

2019 AMOUNT: \$ 51,658.

2020 AMOUNT: \$ 142,665.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2020

Name of the organization

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

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

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

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

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

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		\$ 614,356.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,271,045.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 375,990.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 637,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 2,480,711.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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
7		\$ 1,221,287.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
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			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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
1	PUBLIC SECURITY	\$ 614,356.	03/09/21
2	PUBLIC SECURITY	\$ 2,271,045.	04/16/21
3	PUBLIC SECURITY	\$ 375,990.	07/29/20
7	PUBLIC SECURITY	\$ 1,127,865.	11/04/20
		\$	

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

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

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

2020**Open to Public Inspection****Name of the organization**

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	468	
2 Aggregate value of contributions to (during year)	14,226,624.	
3 Aggregate value of grants from (during year)	18,782,554.	
4 Aggregate value at end of year	199,166,770.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

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

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

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

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

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

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

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

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

(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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
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	103,929,300.	107,805,115.	111,518,105.	106,809,705.	100,685,128.
b Contributions	132,639.	326,071.	729,914.	1,594,428.	368,635.
c Net investment earnings, gains, and losses	33,783,692.	1,351,467.	4,786,167.	8,536,493.	12,873,220.
d Grants or scholarships	4,469,537.	3,645,126.	6,005,359.	4,642,407.	4,619,208.
e Other expenditures for facilities and programs	2,419,492.	1,908,227.	3,223,712.	780,114.	2,498,070.
f Administrative expenses					
g End of year balance	130,956,602.	103,929,300.	107,805,115.	111,518,105.	106,809,705.

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

a Board designated or quasi-endowment ☒ 100 %

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:

(i) Unrelated organizations

(ii) Related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)		<input checked="" type="checkbox"/>
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,012,188.	492,539.	519,649.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				519,649.

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	10,322,450.	END-OF-YEAR MARKET VALUE
(B) CERTIFICATES OF DEPOSIT	2,407,841.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	120,589,411.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	133,319,702.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT LIABILITY	316,538.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	316,538.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	81,948,311.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	53,190,707.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	1,338,164.
e	Add lines 2a through 2d	2e	54,528,871.
3	Subtract line 2e from line 1	3	27,419,440.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	841,047.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	841,047.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	28,260,487.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	26,067,953.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	190,954.
e	Add lines 2a through 2d	2e	190,954.
3	Subtract line 2e from line 1	3	25,876,999.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	841,047.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	841,047.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	26,718,046.

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 1,012,123.

DURHAM ARTS COUNCIL REVENUE INCLUDED IN CONSOLIDATED

FINANCIALS 223,473.

TCF REAL ESTATE FOUNDATION REVENUE INCLUDED IN CONSOLIDATED

FINANCIALS 102,568.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 1,338,164.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DURHAM ARTS COUNCIL EXPENSES INCLUDED IN CONSOLIDATED

FINANCIALS 130,381.

TCF REAL ESTATE FOUNDATION EXPENSES INCLUDED IN

CONSOLIDATED FINANCIALS 60,573.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 190,954.

**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 for instructions and the latest information.

OMB No. 1545-0047

2020Open to Public
Inspection

Name of the organization

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

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		24,040,711.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		1,933,459.
3 a Subtotal	0	0			25,974,170.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			25,974,170.

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

Schedule F (Form 990) 2020

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 a tax exempt 501(c)(3) organization 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 can be duplicated if additional space is needed.

[illegible]

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**

Schedule F (Form 990) 2020

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 for the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

56-1380796

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ABUNDANCE NC 220 LORAX LANE BOX 5 PITTSBORO, NC 27312	20-4327530		31,446.	0.			GENERAL PURPOSE
ACKLAND ART MUSEUM CB #3400 CHAPEL HILL, NC 27599-3400			8,356.	0.			GENERAL PURPOSE
ACTION FOR THE CLIMATE EMERGENCY (ACE) - 4676 BROADWAY, SUITE A - BOULDER, CO 80304	26-3102566		172,000.	0.			GENERAL PURPOSE
ACTIVATE GOOD 1053 E. WHITAKER MILL ROAD, SUITE 1 RALEIGH, NC 27064	20-3057526		11,500.	0.			GENERAL PURPOSE
ADVENTURE CYCLING ASSOCIATION 150 E. PINE STREET MISSOULA, MT 59802	23-7427629		7,000.	0.			GENERAL PURPOSE
AFFORDABLE COMMUNITY RESIDENCE ASSOCIATION, INC. - PO BOX 25265 - DURHAM, NC 27702-5265	56-1609845		28,470.	0.			GENERAL PURPOSE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **678.**

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

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

Schedule I (Form 990) 2020

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN EDUCATION PROGRAM PO BOX 6 WAYNE, PA 19087	42-1585011		11,000.	0.			GENERAL PURPOSE
A HELPING HAND 1502 W. NC HWY 54, SUITE 405 DURHAM, NC 27707	56-1923835		34,804.	0.			GENERAL PURPOSE
ALDERT ROOT ELEMENTARY EDUCATIONAL FOUNDATION - PO BOX 20981 - RALEIGH, NC 27619	20-2447719		5,000.	0.			GENERAL PURPOSE
AL-HUDA ACADEMY 2220 JONES FRANKLIN RD RALEIGH, NC 27606	85-2197543		15,000.	0.			GENERAL PURPOSE
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678		10,697.	0.			GENERAL PURPOSE
ALLEGHANY EDUCATIONAL FOUNDATION INC. - PO BOX 33 - SPARTA, NC 28675	58-1955182		8,000.	0.			GENERAL PURPOSE
ALLEGHANY JUNIOR APPALACHIAN MUSICIANS - PO BOX 1326 - SPARTA, NC 28675	81-1618359		10,000.	0.			GENERAL PURPOSE
ALLEGHANY MEMORIAL HOSPITAL 233 DOCTORS ST. SPARTA, NC 28675	56-0525657		25,000.	0.			GENERAL PURPOSE
ALLIANCE MEDICAL MINISTRY 101 DONALD ROSS DR. RALEIGH, NC 27610	56-2168673		26,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA DELTA FOUNDATION 434 FAYETTEVILLE STREET, 11TH FLOOR RALEIGH, NC 27601	84-4755084		390,814.	0.			GENERAL PURPOSE
ALTERNATE ROOTS 1270 CAROLINE STREET STE D120-353 ATLANTA, GA 30307	58-1318198		10,000.	0.			GENERAL PURPOSE
AMERICAN CANCER SOCIETY PO BOX 11796 CHARLOTTE, NC 28220	13-1788491		8,488.	0.			GENERAL PURPOSE
AMERICAN CIVIL LIBERTIES UNION OF NC LEGAL FOUNDATION - PO BOX 28004 - RALEIGH, NC 27611	56-1019644		14,250.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION - CHARLOTTE - P.O. BOX 7023 - MERRIFIELD, VA 22116-7023	13-1623888		45,476.	0.			GENERAL PURPOSE
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST. PHILADELPHIA, PA 19102	23-1352010		10,750.	0.			GENERAL PURPOSE
AMERICAN HEART ASSOCIATION, TRIANGLE - 5001 SOUTH MIAMI BLVD, SUITE 300 - DURHAM, NC 27703	13-5613797		29,371.	0.			GENERAL PURPOSE
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	52-1573446		7,000.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION IN NORTH CAROLINA - 401 HAWTHORNE LANE STE 110 #298 - CHARLOTTE, NC 28204	13-1632524		13,726.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605		9,926.	0.			GENERAL PURPOSE
AMERICAN RED CROSS, TRIANGLE CHAPTER - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605		25,572.	0.			GENERAL PURPOSE
AMERICAN SUPPORT FOR ISRAEL PO BOX 3263 WASHINGTON, DC 20010-0263	26-3383926		10,000.	0.			GENERAL PURPOSE
AMERICAN UNIVERSITY - SCHOL 4400 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016	53-0196549		9,000.	0.			GENERAL PURPOSE
AMERICAN VAULTING ASSOCIATION 1443 E. WASHINGTON BLVD #289 PASADENA, CA 91104	23-7376089		12,500.	0.			GENERAL PURPOSE
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595		5,000.	0.			GENERAL PURPOSE
ANDERSON UNIVERSITY, INC. 1100 EAST 5 ST. ANDERSON, IN 46012	35-0867954		5,000.	0.			GENERAL PURPOSE
ANDREW JACKSON'S HERMITAGE 4580 RACHEL'S LANE NASHVILLE, TN 37076	62-0478087		20,000.	0.			GENERAL PURPOSE
APEX UNITED METHODIST CHURCH 100 S. HUGHES STREET APEX, NC 27502			8,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A PLACE AT THE TABLE PO BOX 26205 RALEIGH, NC 27611	47-2959935		74,750.	0.			GENERAL PURPOSE
APPALACHIAN STATE UNIVERSITY FOUNDATION - ASU BOX 32014 - BOONE, NC 28608	23-7099379		7,500.	0.			GENERAL PURPOSE
APPALACHIAN STATE UNIVERSITY - SCHOL - ASU BOX 32005 - BOONE, NC 28608	56-1176030		15,000.	0.			GENERAL PURPOSE
ARIZONA CENTER FOR EMPOWERMENT 5716 N.19TH AVE. PHOENIX, AZ 85015-2432	27-2366780		5,000.	0.			GENERAL PURPOSE
ARROWMONT SCHOOL OF ARTS AND CRAFTS - 556 PARKWAY - GATLINBURG, TN 37738	58-2007394		5,000.	0.			GENERAL PURPOSE
ARTS ACCESS INC. 3900 MERTON DRIVE STE 150 RALEIGH, NC 27609	58-1678626		8,000.	0.			GENERAL PURPOSE
ART THERAPY INSTITUTE 200 NORTH GREENSBORO STREET STE D-6 CARRBORO, NC 27510	26-3447555		12,500.	0.			GENERAL PURPOSE
ASBURY FIRST UNITED METHODIST CHURCH - 1050 EAST AVENUE - ROCHESTER, NY 14607	16-0755728		10,000.	0.			GENERAL PURPOSE
AUGUSTINE LITERACY PROJECT 3307 WATKINS ROAD STE 179 DURHAM, NC 27707	47-2832907		59,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AZIZ AND GWEN SANCAR FOUNDATION 311 WEST UNIVERSITY DRIVE CHAPEL HILL, NC 27516	26-0871109		15,000.	0.			GENERAL PURPOSE
BACKPACK FRIENDS, INC. PO BOX 483 SWANSBORO, NC 28584	83-1653529		6,000.	0.			GENERAL PURPOSE
BALD HEAD ISLAND CONSERVANCY INC. PO BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496		10,000.	0.			GENERAL PURPOSE
BANK OF AMERICA CHARITABLE GIFT FUND - 100 FEDERAL STREET - BOSTON, MA 02110	04-6010342		32,738.	0.			GENERAL PURPOSE
BAPTIST WOMEN IN MINISTRY NORTH CAROLINA - 7913 OCOEE COURT - RALEIGH, NC 27612	58-2053394		5,000.	0.			GENERAL PURPOSE
BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053		7,000.	0.			GENERAL PURPOSE
BEDS 4 KIDS 821 W 11 MILE RD ROYAL OAK, MI 48067-2447	83-4689017		10,000.	0.			GENERAL PURPOSE
BENCHMARK MINISTRIES 200 THORN HOLLOW DRIVE APEX, NC 27523	37-1440336		10,250.	0.			GENERAL PURPOSE
BETH-EL SYNAGOGUE 1004 WATTS ST. DURHAM, NC 27701	56-0629337		76,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEYOND FENCES P.O. BOX 3259 DURHAM, NC 27715	26-2584285		5,800.	0.			GENERAL PURPOSE
BEYU GROUP, INC. 6214 CABIN BRANCH DRIVE DURHAM, NC 27712			96,495.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S ST FRANCIS DR STE C - SANTA FE, NM 87505	85-0276498		10,000.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF THE TRIANGLE, INC. - 808 AVIATION PARKWAY STE 900 - MORRISVILLE, NC 27560	56-2109717		23,500.	0.			GENERAL PURPOSE
BIKE DURHAM P.O. BOX 25236 DURHAM, NC 27702	46-5356944		5,000.	0.			GENERAL PURPOSE
BLACK FAMILY LAND TRUST INC PO BOX 2087 DURHAM, NC 27701	04-3797149		6,000.	0.			GENERAL PURPOSE
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST. - DURHAM, NC 27705	23-7093809		36,500.	0.			GENERAL PURPOSE
BLACK VOTERS MATTER CAPACITY BUILDING INSTITUTE - 3645 MARKETPLACE BLVD SUITE 130-209 - ATLANTA, GA 30344	82-3835203		26,000.	0.			GENERAL PURPOSE
BLEVINS CHAPEL BAPTIST CHURCH 8060 HWY 19E ROAN MOUNTAIN, TN 37687	10-0006628		6,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE HILL COMMUNITY DEVELOPMENT PO BOX 438 BLUE HILL, ME 04614	82-0663285		5,000.	0.			GENERAL PURPOSE
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, STE 300 RALEIGH, NC 27604	27-2459538		47,250.	0.			GENERAL PURPOSE
BOOK HARVEST 2501 UNIVERSITY DRIVE DURHAM, NC 27707	45-2610533		33,100.	0.			GENERAL PURPOSE
BOOMERANG YOUTH, INC. 825-A NORTH ESTES DRIVE CHAPEL HILL, NC 27514	47-4660452		95,000.	0.			GENERAL PURPOSE
BOUNCING BULLDOGS PO BOX 2026 CHAPEL HILL, NC 27515	56-1855815		5,000.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF WAKE COUNTY 701 N RALEIGH BLVD RALEIGH, NC 27610	56-0863051		46,355.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF DURHAM AND ORANGE COUNTIES - 1010 MARTIN LUTHER KING JR PARKWAY STE 300 - DURHAM, NC 27713	56-6001906		8,901.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUBS OF THE COASTAL PLAIN - 621 WEST FIRE TOWER ROAD - WINTERVILLE, NC 28590	56-0927694		6,000.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604-1675	56-0529984		29,605.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF CENTRAL CAROLINA - 1414 BRAGG STREET - SANFORD, NC 27330	56-1923703		15,000.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF TUCSON PO BOX 40217 TUCSON, AZ 85717	86-0172257		5,000.	0.			GENERAL PURPOSE
BREAST CANCER RESEARCH FOUNDATION INC. - 28 WEST 44TH STREET, SUITE 609 - NEW YORK, NY 10036	13-3727250		6,738.	0.			GENERAL PURPOSE
BRIDGE TO TURKIYE 100 FOX BRIAR LANE CARY, NC 27518	58-2678580		10,000.	0.			GENERAL PURPOSE
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, NY 11210	11-1904329		5,000.	0.			GENERAL PURPOSE
BUMP: THE TRIANGLE 504 WEST CHAPEL HILL ST DURHAM, NC 27701	20-5410127		10,000.	0.			GENERAL PURPOSE
BURBANK FREEWILL BAPTIST CHURCH 282 STOCTON ROAD ROAN MOUNTAIN, TN 37687	10-0006486		6,000.	0.			GENERAL PURPOSE
BURNING COAL THEATRE COMPANY 224 POLK ST RALEIGH, NC 27675	56-1910148		5,000.	0.			GENERAL PURPOSE
CAMPAIGN4CHANGE PO BOX 3355 DURHAM, NC 27713	26-0096724		15,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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CAMPBELL UNIVERSITY DIVINITY SCHOOL - PO DRAWER 4050 - BUIES CREEK, NC 27506			6,290.	0.			GENERAL PURPOSE
CAMP CORRAL 801 N. WEST STREET RALEIGH, NC 27603	45-3555807		7,530.	0.			GENERAL PURPOSE
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - PO BOX 628222 - ORLANDO, FL 32832-8222	33-0863088		6,250.	0.			GENERAL PURPOSE
CAPE FEAR RIVER WATCH 617 SURRY ST. WILMINGTON, NC 28401	58-2121884		10,000.	0.			GENERAL PURPOSE
CARE - CHILD ABUSE RESOURCE AND EDUCATION - P.O. BOX 1541 - LITTLETON, NC 27850	56-2108200		70,000.	0.			GENERAL PURPOSE
CARE - COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. - PO BOX 1870 - MERRIFIELD, VA 22116	13-1685039		7,300.	0.			GENERAL PURPOSE
CARING COMMUNITY FOUNDATION PO BOX 1364 CARY, NC 27512	20-0036976		6,767.	0.			GENERAL PURPOSE
CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705	56-1647154		22,950.	0.			GENERAL PURPOSE
CAROLINA ABORTION FUND PO BOX 51534 DURHAM, NC 27707	45-3810502		5,000.	0.			GENERAL PURPOSE

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

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CAROLINA BALLET, INC. 3401 ATLANTIC AVENUE, SUITE 131 RALEIGH, NC 27604	56-1445383		71,745.	0.			GENERAL PURPOSE
CAROLINA BIBLE CAMP INC., PO BOX 1234 MOCKSVILLE, NC 27028	23-7282936		20,000.	0.			GENERAL PURPOSE
CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560		160,750.	0.			GENERAL PURPOSE
CAROLINA JUSTICE POLICY CENTER PO BOX 309 DURHAM, NC 27702-0309	59-1755809		11,000.	0.			GENERAL PURPOSE
CAROLINA PUBLIC PRESS PO BOX 17595 ASHEVILLE, NC 28816	46-0801080		9,750.	0.			GENERAL PURPOSE
CAROLINAS COUNCIL OF HOUSING, REDEVELOPMENT, AND CODE OFFICIALS - P O BOX 214 - MARION, SC 29571	56-1023426		18,250.	0.			GENERAL PURPOSE
CAROLINAS GATEWAY PARTNERSHIP INC. 427 FALLS ROAD ROCKY MOUNT, NC 27804-4808	56-1931327		7,500.	0.			GENERAL PURPOSE
CAROLINA THEATRE OF DURHAM, INC. 309 W. MORGAN STREET DURHAM, NC 27701-2119	56-1759337		19,000.	0.			GENERAL PURPOSE
CARTERET COUNTY DOMESTIC VIOLENCE PROGRAM INC. - PO BOX 2279 - MOREHEAD CITY, NC 28557	56-1702953		5,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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CARY ACADEMY 1500 N. HARRISON AVE. CARY, NC 27513	56-1934619		11,000.	0.			GENERAL PURPOSE
CASA 624 WEST JONES STREET RALEIGH, NC 27603	56-1778714		70,750.	0.			GENERAL PURPOSE
CATAWBA COLLEGE - DEVELOPMENT OFFICE - 2300 W INNES ST. - SALISBURY, NC 28144	56-0530251		40,000.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 7200 STONEHENGE DRIVE - RALEIGH, NC 27613	56-0529943		26,500.	0.			GENERAL PURPOSE
CATHOLIC DIOCESE OF RALEIGH 7200 STONEHENGE DRIVE RALEIGH, NC 27613	56-0591293		5,350.	0.			GENERAL PURPOSE
CENTER FOR ACTION AND CONTEMPLATION - PO BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965		12,500.	0.			GENERAL PURPOSE
CENTER FOR CHILD AND FAMILY HEALTH NC - 1121 W. CHAPEL HILL STREET STE 100 - DURHAM, NC 27701	58-1446309		12,369.	0.			GENERAL PURPOSE
CENTER FOR VOLUNTEER CAREGIVING 1150 SOUTHEAST MAYNARD ROAD STE 210 CARY, NC 27511	58-2067482		10,000.	0.			GENERAL PURPOSE
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION - SCHOL - 1105 KELLY DR. - SANFORD, NC 27330	56-1644218		11,404.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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CENTRAL ELEMENTARY SCHOOL 154 HAYES ST. HILLSBOROUGH, NC 27278			12,597.	0.			GENERAL PURPOSE
CENTRAL PIEDMONT COMMUNITY ACTION PO BOX 626 SILER CITY, NC 27344	56-0861200		17,446.	0.			GENERAL PURPOSE
CENTRE FOR EFFECTIVE ALTRUISM 2054 UNIVERSITY AVE STE 300 BERKELEY, CA 94704	47-1988398		6,000.	0.			GENERAL PURPOSE
CENTRO INTERNACIONAL DE RALEIGH (CIR) - 4501 RYEGATE DRIVE - RALEIGH, NC 27604	20-4892858		8,000.	0.			GENERAL PURPOSE
CHAMBER ORCHESTRA OF THE TRIANGLE 1213 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-1610461		41,628.	0.			GENERAL PURPOSE
CHAPEL HILL BIBLE CHURCH 260 ERWIN ROAD CHAPEL HILL, NC 27514	51-0138255		6,000.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO MEALS ON WHEELS - PO BOX 2102 - CHAPEL HILL, NC 27514	59-1721954		31,304.	0.			GENERAL PURPOSE
CHAPEL HILL-CARRBORO PUBLIC SCHOOL FOUNDATION - PO BOX 877 - CARRBORO, NC 27510	56-1421977		9,300.	0.			GENERAL PURPOSE
CHAPEL HILL HISTORICAL SOCIETY PO BOX 9032 CHAPEL HILL, NC 27515-9032	56-6076618		5,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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CHAPEL OF THE CROSS 304 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-0623934		35,000.	0.			GENERAL PURPOSE
CHARLES HAMILTON HOUSTON FOUNDATION, INC. - PO BOX 25138 - DURHAM, NC 27702	47-4992302		10,000.	0.			GENERAL PURPOSE
CHARLES HOUSE ASSOCIATION 7511 SUNRISE RD CHAPEL HILL, NC 27514	58-1582881		22,804.	0.			GENERAL PURPOSE
CHARLOTTE RESCUE MISSION 907 W. 1ST STREET CHARLOTTE, NC 28202	56-0571223		5,000.	0.			GENERAL PURPOSE
CHATHAM ARTS COUNCIL PO BOX 418 PITTSBORO, NC 27312	56-1621611		9,946.	0.			GENERAL PURPOSE
CHATHAM CARES COMMUNITY PHARMACY 127 E. RALEIGH ST. SILER CITY, NC 27344	41-2170926		11,000.	0.			GENERAL PURPOSE
CHATHAM COUNTY COUNCIL ON AGING PO BOX 715 PITTSBORO, NC 27312	56-1084260		41,250.	0.			GENERAL PURPOSE
CHATHAM COUNTY LITERACY COUNCIL PO BOX 1696 PITTSBORO, NC 27312-1696	58-1870076		19,446.	0.			GENERAL PURPOSE
CHATHAM EDUCATION FOUNDATION P.O. BOX 1518 PITTSBORO, NC 27312	56-1796990		27,446.	0.			GENERAL PURPOSE

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

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CHATHAM HABITAT FOR HUMANITY PO BOX 883 PITTSBORO, NC 27312	56-1689599		29,094.	0.			GENERAL PURPOSE
CHATHAM HABITAT FOR HUMANITY P.O. BOX 883 PITTSBORO, NC 27312	56-1689599		15,000.	0.			GENERAL PURPOSE
CHATHAM OUTREACH ALLIANCE (CORA) PO BOX 1326 PITTSBORO, NC 27312	56-1668767		23,700.	0.			GENERAL PURPOSE
CHATHAM TRADES P.O. BOX 511 SILER CITY, NC 27344	56-1272201		8,000.	0.			GENERAL PURPOSE
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757		8,250.	0.			GENERAL PURPOSE
CHILDREN'S CRANIOFACIAL ASSOCIATION - 13140 COIT ROAD STE 517 - DALLAS, TX 75240	75-2265649		11,750.	0.			GENERAL PURPOSE
CHILDREN'S HOME SOCIETY OF NC PO BOX 14608 GREENSBORO, NC 27415	56-0529946		10,250.	0.			GENERAL PURPOSE
CHILD'S PLAY 9660 153RD AVENUE NE REDMOND, WA 98052	20-3584556		5,465.	0.			GENERAL PURPOSE
CHINOOK FUND 1031 33RD STREET, SUITE 237 DENVER, CO 80205	84-1076325		10,000.	0.			GENERAL PURPOSE

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

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CHORAL SOCIETY OF DURHAM PO BOX 72182 DURHAM, NC 27722	56-6070665		237,639.	0.			GENERAL PURPOSE
CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601	56-0530247		17,800.	0.			GENERAL PURPOSE
CHRISTIAN CHILDREN OF THE WORLD 5665 MEADOWS RD N. 310 LAKE OSWEGO, OR 97035	93-1098358		10,000.	0.			GENERAL PURPOSE
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057	23-7319371		6,450.	0.			GENERAL PURPOSE
CHRISTIAN MEDICAL AND DENTAL ASSOCIATIONS - PO BOX 7500 - BRISTOL, TN 37621-7500	36-2284267		5,000.	0.			GENERAL PURPOSE
CHRIST'S HAVEN FOR CHILDREN 4200 KELLER-HASLET ROAD KELLER, TX 76244	23-7164673		6,200.	0.			GENERAL PURPOSE
CHURCH OF THE GOOD SHEPHERD 3741 GARRETT ROAD DURHAM, NC 27713	58-1644776		15,000.	0.			GENERAL PURPOSE
CHURCH OF THE GOOD SHEPHERD 126 HILLSBOROUGH ST. RALEIGH, NC 27601	58-1488877		19,600.	0.			GENERAL PURPOSE
CHURCH OF THE HOLY FAMILY 200 HAYES ROAD CHAPEL HILL, NC 27517	58-1488733		46,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CHURCH ON MORGAN 136 E. MORGAN ST RALEIGH, NC 27601			48,000.	0.			GENERAL PURPOSE
CITYLIGHT CHURCH 4383 NICHOLAS STREET SUITE 120 OMAHA, NE 68131			9,361.	0.			GENERAL PURPOSE
CLASSIC STAGE COMPANY 136 E 13TH ST NEW YORK, NY 10003	23-7025308		10,000.	0.			GENERAL PURPOSE
CODE THE DREAM 201 W. MAIN STREET, SUITE 100, PMB0 DURHAM, NC 27701	26-3275886		10,250.	0.			GENERAL PURPOSE
COMMON CAUSE EDUCATION FUND NC 907 GLENWOOD AVE RALEIGH, NC 27605	31-1705370		13,500.	0.			GENERAL PURPOSE
COMMUNITIES IN PARTNERSHIP PO BOX 11247 DURHAM, NC 27703-2151	47-5567396		41,250.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF CHATHAM COUNTY - PO BOX 903 - SILER CITY, NC 27344	58-1849144		155,168.	0.			GENERAL PURPOSE
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570		62,750.	0.			GENERAL PURPOSE
COMMUNITY EMPOWERMENT FUND 208 N. COLUMBIA STREET STE. 100 CHAPEL HILL, NC 27514	27-0428981		27,750.	0.			GENERAL PURPOSE

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COMMUNITY FOOD BANK OF SOUTHERN ARIZONA - 3003 S. COUNTRY CLUB - TUCSON, AZ 85713	51-0192519		5,000.	0.			GENERAL PURPOSE
COMMUNITY MUSIC SCHOOL 322 CHAPANOKE ROAD RALEIGH, NC 27603	58-2098168		12,700.	0.			GENERAL PURPOSE
COMMUNITY SUCCESS INITIATIVE, INC. PO BOX 61114 RALEIGH, NC 27661	16-1702165		26,750.	0.			GENERAL PURPOSE
COMPASS CENTER FOR WOMEN AND FAMILIES - 210 HENDERSON ST - CHAPEL HILL, NC 27514	56-1271474		122,746.	0.			GENERAL PURPOSE
COMPASSION AND CHOICES PO BOX 85 ETNA, NH 03750-0485	84-1328829		9,000.	0.			GENERAL PURPOSE
CONGO INITIATIVE PO BOX 2323 DURHAM, NC 27702	20-3467419		5,000.	0.			GENERAL PURPOSE
CONGREGATION OF THE SACRED HEARTS PO BOX 111 FAIRHAVEN, MA 02719	04-2160533		11,500.	0.			GENERAL PURPOSE
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE STE 500 - ARLINGTON, VA 22202	52-1497470		250,000.	0.			GENERAL PURPOSE
CONSERVATION LEGACY 701 CAMINO DEL RIO SUITE 101 DURANGO, CO 81301	84-1450808		35,000.	0.			GENERAL PURPOSE

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CONVERSE COLLEGE 580 E. MAIN ST. SPARTANBURG, SC 29302-0006	57-0314380		25,000.	0.			GENERAL PURPOSE
COPTIC ORPHANS PO BOX 2881 MERRIFIELD, VA 22116	54-1637257		6,000.	0.			GENERAL PURPOSE
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 WEST SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0432642		10,000.	0.			GENERAL PURPOSE
CRISIS ASSISTANCE MINISTRY 500-A SPRATT STREET CHARLOTTE, NC 28206	56-1416719		250,500.	0.			GENERAL PURPOSE
CRISIS CONTROL MINISTRY, INC. 200 EAST TENTH ST. WINSTON-SALEM, NC 27101	23-7348168		100,000.	0.			GENERAL PURPOSE
CRISTO REY HIGH SCHOOL INC 301 FELSPAR WAY CARY, NC 27518	83-2027747		175,000.	0.			GENERAL PURPOSE
CROSSROADS FELLOWSHIP 2721 E. MILLBROOK ROAD RALEIGH, NC 27604	56-2223603		14,900.	0.			GENERAL PURPOSE
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET STE 310 WELLESLEY, MA 02481	52-2396428		100,250.	0.			GENERAL PURPOSE
CYSTIC FIBROSIS FOUNDATION, CAROLINAS CHAPTER - 7101 CREEDMOOR ROAD STE 130 - RALEIGH, NC 27613	13-1930701		6,000.	0.			GENERAL PURPOSE

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DARTMOUTH COLLEGE - DARTMOUTH COLLEGE FUND - 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-3555	02-0514618		5,000.	0.			GENERAL PURPOSE
DAVIDSON COLLEGE BOX 7170 DAVIDSON, NC 28035-7174	56-0529961		13,500.	0.			GENERAL PURPOSE
DEMOCRACY NORTH CAROLINA 3000 AERIAL CENTER PARKWAY STE 160 MORRISVILLE, NC 27560	56-2271150		51,450.	0.			GENERAL PURPOSE
DHIC, INC.(FORMERLY DOWNTOWN HOUSING IMPROVEMENT CORP.) - 113 S. WILMINGTON ST. - RALEIGH, NC 27601	56-1085131		55,000.	0.			GENERAL PURPOSE
DIAMANTE ARTS & CULTURAL CENTER PO BOX 5782 CARY, NC 27512-5782	56-2103799		7,500.	0.			GENERAL PURPOSE
DISABILITY RIGHTS NC 3724 NATIONAL DRIVE STE 100 RALEIGH, NC 27612	56-1243369		10,000.	0.			GENERAL PURPOSE
DIVERSIFY ARCHITECTURE P.O. BOX 27781 RALEIGH, NC 27611	85-3536886		10,000.	0.			GENERAL PURPOSE
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452		60,850.	0.			GENERAL PURPOSE
DOOR INTERNATIONAL PO BOX 30516 LANSING, MI 48909-8016	56-2151149		30,000.	0.			GENERAL PURPOSE

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DOROTHEA DIX PARK CONSERVANCY PO BOX 28575 RALEIGH, NC 27611	20-8421281		480,250.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS TRIANGLE NC 1812 TILLERY PLACE, SUITE 105 RALEIGH, NC 27604	26-2229898		121,250.	0.			GENERAL PURPOSE
DUKE CHILDREN'S HOSPITAL AND HEALTH CENTER - 300 W MORGAN STREET STE 1200 - DURHAM, NC 27701	56-2070036		44,139.	0.			GENERAL PURPOSE
DUKE HOMECARE AND HOSPICE 4321 MEDICAL PARK DRIVE, SUITE 101 DURHAM, NC 27704-2175	56-2070036		19,822.	0.			GENERAL PURPOSE
DUKE MEMORIAL UNITED METHODIST CHURCH - 504 WEST CHAPEL HILL ST. - DURHAM, NC 27701	56-0685370		70,000.	0.			GENERAL PURPOSE
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS - DUKE UNIVERSITY BOX 90581 - DURHAM, NC 27708-0581	56-0532129		497,811.	0.			GENERAL PURPOSE
DUKE UNIVERSITY - CASHIERING - SCHOL - 114 SOUTH BUCHANAN BOULEVARD, BOX 90759 - DURHAM, NC 27708-0759	56-0532129		7,375.	0.			GENERAL PURPOSE
DUKE UNIVERSITY SCHOOL OF MEDICINE - OFFICE OF RESEARCH ADMINISTRATION - BOX NUMBER 104008 - DURHAM, NC 27710			40,000.	0.			GENERAL PURPOSE
DURHAM ACADEMY 3601 RIDGE ROAD DURHAM, NC 27705-5599	56-0538019		1,154,250.	0.			GENERAL PURPOSE

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DURHAM ART GUILD INC 120 MORRIS ST. DURHAM, NC 27701	56-0798002		8,350.	0.			GENERAL PURPOSE
DURHAM ARTS COUNCIL 120 MORRIS ST. DURHAM, NC 27701	56-0599829		223,267.	0.			GENERAL PURPOSE
DURHAM CAN 732 NINTH STREET #604 DURHAM, NC 27705	31-1661463		10,500.	0.			GENERAL PURPOSE
DURHAM CENTRAL PARK PO BOX 1526 DURHAM, NC 27702	58-2222977		17,000.	0.			GENERAL PURPOSE
DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE STE 200 DURHAM, NC 27703	32-0263133		193,950.	0.			GENERAL PURPOSE
DURHAM CHURCH 2504 N ROXBORO ST DURHAM, NC 27704			5,000.	0.			GENERAL PURPOSE
DURHAM COMMUNITY LAND TRUSTEES 1208 W. CHAPEL HILL ST. DURHAM, NC 27701	56-1203878		13,750.	0.			GENERAL PURPOSE
DURHAM CRISIS RESPONSE CENTER 206 N DILLARD ST DURHAM, NC 27701	58-1496427		5,000.	0.			GENERAL PURPOSE
DURHAM HOUSING AUTHORITY PO BOX 1726 DURHAM, NC 27702			22,180.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DURHAM JAZZ WORKSHOP 4608 L INDUSTRY LANE DURHAM, NC 27713	45-4956498		12,000.	0.			GENERAL PURPOSE
DURHAM KIWANIS CLUB FOUNDATION PO BOX 52299 DURHAM, NC 27717	23-7103107		7,000.	0.			GENERAL PURPOSE
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702-3809	56-2189129		45,450.	0.			GENERAL PURPOSE
DURHAM LITERACY CENTER INC. PO BOX 52209 DURHAM, NC 27717	56-1479534		11,800.	0.			GENERAL PURPOSE
DURHAM NATIVITY SCHOOL PO BOX 3537 DURHAM, NC 27702	56-2274228		159,800.	0.			GENERAL PURPOSE
DURHAM PUBLIC SCHOOLS FOUNDATION 411 W CHAPEL HILL STREET STE C2 DURHAM, NC 27701	82-2803464		157,069.	0.			GENERAL PURPOSE
DURHAM RESCUE MISSION PO BOX 11368 DURHAM, NC 27703	58-1482590		48,040.	0.			GENERAL PURPOSE
DURHAM SCHOOL OF THE ARTS 400 N DUKE STREET DURHAM, NC 27701			18,055.	0.			GENERAL PURPOSE
DURHAM SYMPHONY P.O. BOX 1993 DURHAM, NC 27702	56-1162641		7,500.	0.			GENERAL PURPOSE

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DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION - 1637 E LAWSON STREET - DURHAM, NC 27703	56-1423848		49,784.	0.			GENERAL PURPOSE
DURHAM TECHNICAL COMMUNITY COLLEGE - SCHOL - 1637 LAWSON ST. - DURHAM, NC 27703			23,462.	0.			GENERAL PURPOSE
EAGLEBROOK SCHOOL 271 PINE NOOK ROAD DEERFIELD, MA 01342	04-2108341		6,000.	0.			GENERAL PURPOSE
EAGLE RANCH INC. P.O. BOX 7200 CHESTNUT MOUNTAIN, GA 30502	58-1497408		12,500.	0.			GENERAL PURPOSE
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	94-1730465		8,100.	0.			GENERAL PURPOSE
EARTHSHARE NORTH CAROLINA PO BOX 196 DURHAM, NC 27702	56-1775025		25,300.	0.			GENERAL PURPOSE
EAST CAROLINA UNIVERSITY FOUNDATION - OFFICE OF UNIVERSITY DEVELOPMENT - GREENVILLE CIRCLE, STE 1100 MAIL - GREENVILLE, NC	56-6093187		20,000.	0.			GENERAL PURPOSE
EAST CAROLINA UNIVERSITY - SCHOL G120F OLD CAFETERIA COMPLEX, MAIL S GREENVILLE, NC 27858			26,000.	0.			GENERAL PURPOSE
EASTERN CONNECTICUT STATE UNIVERSITY - SCHOL - 83 WINDHAM STREET - WILLMANTIC, CT 06226	23-7111053		12,500.	0.			GENERAL PURPOSE

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EASTERN EUROPEAN MISSION PO BOX 55245 HURST, TX 76054	74-2200722		50,000.	0.			GENERAL PURPOSE
ECO-INSTITUTE AT PICKARDS MOUNTAIN 8519 PICKARDS MEADOW RD CHAPEL HILL, NC 27516	82-2032530		61,000.	0.			GENERAL PURPOSE
ECONOMIC JUSTICE COALITION, INC. P.O. BOX 1225 ATHENS, GA 30603	20-1346967		30,000.	0.			GENERAL PURPOSE
EDUCATION JUSTICE ALLIANCE (FISCALLY SPONSERED BY SOUTHERN COALLITION FOR SOCIAL - 1214 EAST LENOIR STREET - RALEIGH, NC 27610	26-0688375		20,500.	0.			GENERAL PURPOSE
EL CENTRO HISPANO 2000 CHAPEL HILL ROAD, SUITE 26A DURHAM, NC 27707	56-2011661		20,250.	0.			GENERAL PURPOSE
EL FUTURO 2020 CHAPEL HILL ROAD, SUITE 23 DURHAM, NC 27707	80-0122334		63,500.	0.			GENERAL PURPOSE
ELLERBE CREEK WATERSHED ASSOCIATION - PO BOX 2679 - DURHAM, NC 27715	56-2123874		41,675.	0.			GENERAL PURPOSE
EL PUEBLO 2321 CRABTREE BOULEVARD STE 105 RALEIGH, NC 27604	56-1934310		28,000.	0.			GENERAL PURPOSE
EMMANUEL INTERNATIONAL MINISTRIES PO BOX 5277 WHEATON, IL 60189	36-4379208		30,000.	0.			GENERAL PURPOSE

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ENGAGE MICHIGAN 440 BURROUGHS ST, SUITE 643 DETROIT, MI 48202	26-0900874		10,000.	0.			GENERAL PURPOSE
ENO RIVER ASSOCIATION 4404 GUESS ROAD DURHAM, NC 27712	56-1134204		38,827.	0.			GENERAL PURPOSE
ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0151684		23,000.	0.			GENERAL PURPOSE
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128		5,500.	0.			GENERAL PURPOSE
EPISCOPAL DIOCESE OF LOS ANGELES 840 ECHO PARK LAKE AVENUE LOS ANGELES, CA 90026	23-7103106		10,000.	0.			GENERAL PURPOSE
EQUALITY NC FOUNDATION PO BOX 28768 RALEIGH, NC 27611	58-1374041		11,750.	0.			GENERAL PURPOSE
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091		7,000.	0.			GENERAL PURPOSE
EQUITY BEFORE BIRTH 610 CANAL ST DURHAM, NC 27701	85-2675630		17,500.	0.			GENERAL PURPOSE
EXECUTIVE MANSION FUND, INC. 5 EAST EDENTON STREET RALEIGH, NC 27601	58-1807958		12,500.	0.			GENERAL PURPOSE

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

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EXECUTIVE SERVICE CORPS OF THE TRIANGLE INC. - P.O. BOX 14754 - DURHAM, NC 27709	56-1625629		20,000.	0.			GENERAL PURPOSE
EXTRA TERRESTRIAL PROJECTS 514 DANIELS STREET #129 RALEIGH, NC 27605	47-3204519		20,000.	0.			GENERAL PURPOSE
EYES EARS NOSE AND PAWS INC. PO BOX 3443 CHAPEL HILL, NC 27515	61-1436221		71,450.	0.			GENERAL PURPOSE
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	22-1494434		5,000.	0.			GENERAL PURPOSE
FAIRMONT STATE FOUNDATION INC. 1300 LOCUST AVENUE FAIRMONT, WV 26554	55-6023559		5,000.	0.			GENERAL PURPOSE
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	56-1633998		48,000.	0.			GENERAL PURPOSE
FAMILIES TOGETHER 908 PLAINVIEW DRIVE, STE 101 RALEIGH, NC 27610	56-1278004		17,140.	0.			GENERAL PURPOSE
FAMILY HEALTH MINISTRIES PO BOX 16783 CHAPEL HILL, NC 27516-6783	56-2206165		11,000.	0.			GENERAL PURPOSE
FAMILY PROMISE OF CARTERET COUNTY 1500 ARENDELL STREET MOREHEAD CITY, NC 28557	32-0332589		5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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FAYETTEVILLE STATE UNIVERSITY - SCHOL - 1200 MURCHISON ROAD - FAYETTEVILLE, NC 28301-4298			20,000.	0.			GENERAL PURPOSE
FEARRINGTON CARES 2020 FEARRINGTON POST PITTSBORO, NC 27312	56-1702206		76,750.	0.			GENERAL PURPOSE
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599		7,000.	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		75,926.	0.			GENERAL PURPOSE
FILM INDEPENDENT INC. 5670 WILSHIRE BLVD, 9TH FLOOR LOS ANGELES, CA 90036	95-3943485		5,000.	0.			GENERAL PURPOSE
FIRST BAPTIST CHURCH 501 W. FIFTH ST. WINSTON-SALEM, NC 27101			155,000.	0.			GENERAL PURPOSE
FIRST IN FAMILIES OF NC 3109 UNIVERSITY DRIVE SUITE 100 DURHAM, NC 27707	46-0471896		10,440.	0.			GENERAL PURPOSE
FIRST PRESBYTERIAN CHURCH 305 E. MAIN ST. DURHAM, NC 27701	56-0563131		48,520.	0.			GENERAL PURPOSE

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FIRST TEE OF THE TRIANGLE PO BOX 91447 RALEIGH, NC 27675	56-2266025		108,250.	0.			GENERAL PURPOSE
FLORIDA STATE UNIVERSITY FOUNDATION - 325 W. COLLEGE AVENUE - TALLAHASSEE, FL 32301	59-6152180		55,250.	0.			GENERAL PURPOSE
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426		242,576.	0.			GENERAL PURPOSE
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	85-0416803		10,000.	0.			GENERAL PURPOSE
FOODLINK PO BOX 60766 ROCHESTER, NY 14616	22-2428304		5,000.	0.			GENERAL PURPOSE
FOREST AT DUKE 2701 PICKETT ROAD DURHAM, NC 27705	56-1630158		8,438.	0.			GENERAL PURPOSE
FOUNDATION FOR PERIPHERAL NEUROPATHY - 485 HALF DAY ROAD, SUITE 350 - BUFFALO GROVE, IL 60089	26-1195248		5,000.	0.			GENERAL PURPOSE
FOUNDATION FOR SHAMANIC STUDIES PO BOX 1939 MILL VALLEY, CA 94942	06-1131090		5,000.	0.			GENERAL PURPOSE
FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH - 11400 ROCKVILLE PIKE, SUITE 600 - NORTH BETHESDA, MD 20852	52-1986675		10,000.	0.			GENERAL PURPOSE

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FOUR PAWS AND A WAKE UP-NC PO BOX 12544 WILMINGTON, NC 28405	84-2287904		8,000.	0.			GENERAL PURPOSE
FREEDOM HOUSE RECOVERY CENTER, INC. - 104 NEW STATESIDE DRIVE - CHAPEL HILL, NC 27516	56-1082674		11,000.	0.			GENERAL PURPOSE
FRIENDS OF BONOBOS PO BOX 2652 DURHAM, NC 27715	20-0347301		5,250.	0.			GENERAL PURPOSE
FRIENDS OF THE NC LIBRARY FOR THE BLIND AND PHYSICALLY HANDICAPPED - 1841 CAPITAL BLVD - RALEIGH, NC 27635	58-1973202		32,028.	0.			GENERAL PURPOSE
FRIENDS OF THE NC MUSEUM OF NATURAL SCIENCES - PO BOX 26928 - RALEIGH, NC 27611-6928	56-1240806		28,000.	0.			GENERAL PURPOSE
FULL FRAME DOCUMENTARY FILM FESTIVAL - 320 BLACKWELL STREET STE 101 - DURHAM, NC 27701	56-1655039		12,100.	0.			GENERAL PURPOSE
FUND FOR HUMAN POSSIBILITY PO BOX 331 CHAPEL HILL, NC 27514-0331	56-1868691		6,500.	0.			GENERAL PURPOSE
GARNER ROAD COMMUNITY CENTER, INC. 2235 GARNER ROAD RALEIGH, NC 27610	56-0556747		14,032.	0.			GENERAL PURPOSE
GASPARD & DANCERS INC. 106 PATHWOOD LN DURHAM, NC 27705	46-4652567		5,000.	0.			GENERAL PURPOSE

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GEEX, INC. 2326 E. MIFFLIN ST. MADISON, WI 53704	85-2283764		24,000.	0.			GENERAL PURPOSE
GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578	94-3255845		5,000.	0.			GENERAL PURPOSE
GEORGIA MUSLIM VOTER PROJECT 5680 OAKBROOK PARKWAY SUITE 145 NORCROSS, GA 30093	81-1446781		5,000.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF THE TRIANGLE, INC. - 1415 WEST NC HIGHWAY 54, SUITE 211 - DURHAM, NC 27707-5597	56-2228790		14,750.	0.			GENERAL PURPOSE
GLOBAL TRAINING NETWORK INC. PO BOX 6507 PEORIA, AZ 85385	68-0586399		7,000.	0.			GENERAL PURPOSE
GO GLOBAL NC PO BOX 2162 WAKE FOREST, NC 27588	56-1751280		51,189.	0.			GENERAL PURPOSE
GRACE BAPTIST CHURCH 1114 BROAD STREET ELIZABETHTON, TN 37643			22,000.	0.			GENERAL PURPOSE
GRANVILLE COUNTY HISTORICAL SOCIETY INCORPORATED - P. O. BOX 1433 - OXFORD, NC 27565	56-6075581		5,000.	0.			GENERAL PURPOSE
GREEN AMERICA 1612 K ST. NW STE 600 WASHINGTON, DC 20006	52-1660746		8,250.	0.			GENERAL PURPOSE

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GREENSBORO COLLEGE FOUNDATION 815 W. MARKET ST. GREENSBORO, NC 27401	56-2077641		29,317.	0.			GENERAL PURPOSE
GUIDEPOSTS FOUNDATION INC. 100 RESERVE ROAD STE E200 DANBURY, CT 06810-5212	20-3779200		10,000.	0.			GENERAL PURPOSE
GUILFORD COLLEGE 5800 WEST FRIENDLY AVE. GREENSBORO, NC 27410	56-0529982		68,000.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF DURHAM COUNTY - 215 N. CHURCH STREET - DURHAM, NC 27701	58-1674794		74,350.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DRIVE, SUITE L110 - CHAPEL HILL, NC 27514	58-1603427		225,900.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 NORTH RALEIGH BLVD - RALEIGH, NC 27604	56-1492703		6,250.	0.			GENERAL PURPOSE
HAVEN HOUSE SERVICES 1008 BULLARD COURT RALEIGH, NC 27615	56-1073632		62,000.	0.			GENERAL PURPOSE
HAW RIVER ASSEMBLY, INC. PO BOX 187 BYNUM, NC 27228	58-1510282		20,000.	0.			GENERAL PURPOSE
HAYES BARTON UNITED METHODIST CHURCH - 2209 FAIRVIEW ROAD - RALEIGH, NC 27608			10,000.	0.			GENERAL PURPOSE

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HEALING JUSTICE 1800 HALLS MILL ROAD HILLSBOROUGH, NC 27278	47-3424404		5,000.	0.			GENERAL PURPOSE
HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603-2261	56-2135246		52,260.	0.			GENERAL PURPOSE
HEALTH ALLIANCE FOR AUSTIN MUSICIANS (HAAM) - 3010 S LAMAR BLVD #200 - AUSTIN, TX 78704	80-0147620		6,000.	0.			GENERAL PURPOSE
HEALTH NETWORK FOUNDATION 33 RIVER STREET CHAGRIN FALLS, OH 44022	04-3804600		10,000.	0.			GENERAL PURPOSE
HEARTS AND HANDS FOR HAITI 6612 CREEDMOOR ROAD RALEIGH, NC 27613	11-3763605		10,000.	0.			GENERAL PURPOSE
HEARTS (HELPING EACH ADOLESCENT MOTHER REACH THEIR SPARK) - 112 BROADWAY ST - DURHAM, NC 27701	47-5563762		22,525.	0.			GENERAL PURPOSE
HEARTWORKS PO BOX 365 BAYBORO, NC 28515	41-2075011		10,000.	0.			GENERAL PURPOSE
HEATON CHRISTIAN CHURCH PO BOX 117 ELK PARK, NC 28622	56-1369746		22,000.	0.			GENERAL PURPOSE
HELPING HORSE THERAPEUTIC RIDING PROGRAM - PO BOX 99609 - RALEIGH, NC 27613	58-1852114		10,000.	0.			GENERAL PURPOSE

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HIDDEN POND FARM EQUINE RESCUE 250 SOUTH ROAD BRENTWOOD, NH 03833	47-5424832		6,000.	0.			GENERAL PURPOSE
HIGHER EDUCATION WORKS FOUNDATION PO BOX 10463 RALEIGH, NC 27605	46-4360789		15,000.	0.			GENERAL PURPOSE
HIGH HOPES THERAPEUTIC RIDING, INC. - 36 TOWN WOODS ROAD - OLD LYME, CT 06371	06-0987749		20,000.	0.			GENERAL PURPOSE
HIGHLANDER RESEARCH AND EDUCATION CENTER - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373		10,000.	0.			GENERAL PURPOSE
HILL LEARNING CENTER 3200 PICKETT ROAD DURHAM, NC 27705	56-2089788		76,100.	0.			GENERAL PURPOSE
HISPANIC LIAISON OF CHATHAM COUNTY 200 N. CHATHAM AVENUE SILER CITY, NC 27344	56-1974043		37,596.	0.			GENERAL PURPOSE
HOLLY SPRINGS UNITED METHODIST CHURCH - PO BOX 68 - HOLLY SPRINGS, NC 27540	56-1401676		30,069.	0.			GENERAL PURPOSE
HOLY TRINITY CHURCH OF RALEIGH 549 NORTH BLOUNT STREET RALEIGH, NC 27604	20-1534970		6,500.	0.			GENERAL PURPOSE
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE STE 250 LANCASTER, PA 17601	23-2836648		6,500.	0.			GENERAL PURPOSE

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HOPE MISSION OF CARTERET COUNTY INC - PO BOX 1438 - MOREHEAD CITY, NC 28557	56-1757998		5,000.	0.			GENERAL PURPOSE
HOPE REINS 8420 WAKE FOREST HIGHWAY RALEIGH, NC 27613	27-1074966		16,500.	0.			GENERAL PURPOSE
HOPE RENOVATIONS 205 LLOYD ST. SUITE 211 CARRBORO, NC 27510	82-3675207		5,000.	0.			GENERAL PURPOSE
HOPKINS SCHOOL INCORPORATED 986 FOREST ROAD NEW HAVEN, CT 06515	06-0646674		6,000.	0.			GENERAL PURPOSE
HOUSING FOR NEW HOPE 18 WEST COLONY PLACE STE 250 DURHAM, NC 27705	58-2089068		25,950.	0.			GENERAL PURPOSE
HUMANITY & HOPE UNITED FOUNDATION PO BOX 1594 WARSAW, IN 46581-1594	27-4084348		10,000.	0.			GENERAL PURPOSE
HUMMINGBIRD FARM P.O. BOX 1603 PITTSBORO, NC 27312	56-2099676		5,000.	0.			GENERAL PURPOSE
IGLESIA PRESBITERIANA EMANUEL 2504 N ROXBORO STREET DURHAM, NC 27704			8,000.	0.			GENERAL PURPOSE
IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055		65,000.	0.			GENERAL PURPOSE

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INDEPENDENT ANIMAL RESCUE, INC. PO BOX 14232 DURHAM, NC 27709-4232	56-1951483		15,000.	0.			GENERAL PURPOSE
INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET, NW, SIXTH FL - WASHINGTON, DC 20037	54-2034070		5,000.	0.			GENERAL PURPOSE
INTEGRATIVE STRATEGIES FORUM, INC. 1806 GRACE CHURCH ROAD SILVER SPRING, MD 20910-2111	52-2200029		426,103.	0.			GENERAL PURPOSE
INTERACT 1012 OBERLIN ROAD STE 100 RALEIGH, NC 27605	58-1320613		32,439.	0.			GENERAL PURPOSE
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 W. MAIN STREET, SUITE D - CARRBORO, NC 27510	59-1224041		46,801.	0.			GENERAL PURPOSE
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE, SUITE 120 RALEIGH, NC 27603	56-1753180		56,865.	0.			GENERAL PURPOSE
INTERFAITH PRISON MINISTRY FOR WOMEN - 112 S SALISBURY STREET - RALEIGH, NC 27601	27-0088330		7,500.	0.			GENERAL PURPOSE
INTERNATIONAL BLUEGRASS MUSIC ASSOCIATION - 4206 GALLATIN PIKE - NASHVILLE, TN 37216	38-3764317		20,000.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E. 42ND ST. NEW YORK, NY 10168-1289	13-5660870		11,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAIN STUDY CENTER OF NC 509 CARRIAGE WOOD CIRCLE CARY, NC 27513	56-1305715		5,000.	0.			GENERAL PURPOSE
JEWISH FOR GOOD 1937 W. CORNWALLIS ROAD DURHAM, NC 27705	58-1384316		8,000.	0.			GENERAL PURPOSE
JOSH'S HOPE FOUNDATION PO BOX 71749 DURHAM, NC 27722	27-2474758		5,000.	0.			GENERAL PURPOSE
JOURNEY TO DREAM 1960 ARCHER AVENUE LEWISVILLE, TX 75077	20-1209865		7,500.	0.			GENERAL PURPOSE
JUDEA REFORM CONGREGATION 1933 WEST CORNWALLIS ROAD DURHAM, NC 27705	56-1337018		11,615.	0.			GENERAL PURPOSE
JUSTICEMATTERS INC. PO BOX 199 DURHAM, NC 27702	27-1378558		15,000.	0.			GENERAL PURPOSE
JUSTICE THROUGH MUSIC PROJECT 8100 BEECH TREE ROAD BETHESDA, MD 20817	27-0051467		7,500.	0.			GENERAL PURPOSE
JUVENILE DIABETES FOUNDATION - PIEDMONT TRIAD CHAPTER - 216 W. MARKET STREET, STE B - GREENSBORO, NC 27401	23-1907729		25,000.	0.			GENERAL PURPOSE
JUVENILE DIABETES RESEARCH FOUNDATION TRIANGLE-EASTERN NC CHAPTER - 105 WESTPARK DRIVE #415 - BRENTWOOD, TN 37027	23-1907729		53,900.	0.			GENERAL PURPOSE

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KARL STIRNER ARTS TRAIL INC 123 S 3RD STREET EASTON, PA 18042	81-4283487		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
KENNETT LIBRARY PO BOX 730 KENNETT SQUARE, PA 19348-0730	23-1547585		5,000.	0.			GENERAL PURPOSE
KIDZNOTES PO BOX 200 DURHAM, NC 27702	27-0446845		7,392.	0.			GENERAL PURPOSE
KIDZU CHILDREN'S MUSEUM 201 S. ESTES DRIVE, STE A9 CHAPEL HILL, NC 27514	20-2058235		26,000.	0.			GENERAL PURPOSE
KIRAN, INC. 1012 OBERLIN ROAD RALEIGH, NC 27605	56-2203528		15,000.	0.			GENERAL PURPOSE
KRAMDEN INSTITUTE 5010 NC HWY 55 DURHAM, NC 27713	74-3108814		9,000.	0.			GENERAL PURPOSE
LATINX EDUCATION CENTER 205 PEABODY HALL CHAPEL HILL, NC 27599	82-4014210		10,000.	0.			GENERAL PURPOSE
LEADERSHIP TRIANGLE 907 GLENWOOD AVENUE RALEIGH, NC 27605	56-1852726		12,029.	0.			GENERAL PURPOSE

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LEARNING OUTSIDE INC. PO BOX 718 CARRBORO, NC 27510	45-2686552		7,500.	0.			GENERAL PURPOSE
LEARNING TOGETHER, INC. 568 EAST LENOIR ST STE 204 RALEIGH, NC 27601	51-0161593		5,000.	0.			GENERAL PURPOSE
LEGAL AID OF NORTH CAROLINA, INC. PO BOX 28741 RALEIGH, NC 27611	31-1784161		54,750.	0.			GENERAL PURPOSE
LEUKEMIA & LYMPHOMA SOCIETY, NC EASTERN CHAPTER - 401 HARRISON OAKS BLVD, SUITE 200 - CARY, NC 27513	13-5644916		15,300.	0.			GENERAL PURPOSE
LIFE EXPERIENCES INC 260 TOWERVIEW COURT CARY, NC 27513	56-1201695		163,250.	0.			GENERAL PURPOSE
LIFE SKILLS FOUNDATION PO BOX 51129 DURHAM, NC 27717	20-3676000		16,000.	0.			GENERAL PURPOSE
LIFE-WAY OF LINCOLN CO 270A COUNTRY CLUB DRIVE RUIDOSO, NM 88345	46-5262490		5,000.	0.			GENERAL PURPOSE
LILLIAN'S LIST FOUNDATION 3117 POPLARWOOD COURT, SUITE 130 RALEIGH, NC 27603	85-3038203		50,000.	0.			GENERAL PURPOSE
LINCOLN COMMUNITY HEALTH CENTER INCORPORATED - 1301 FAYETTEVILLE ST. - DURHAM, NC 27707-2119	56-1031244		13,442.	0.			GENERAL PURPOSE

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LITTLETON BAPTIST CHURCH PO BOX 216 LITTLETON, NC 27850			10,000.	0.			GENERAL PURPOSE
LOAVES AND FISHES, INC. 648 GRIFFITH ROAD STE B CHARLOTTE, NC 28217	56-1398498		14,500.	0.			GENERAL PURPOSE
LOAVES AND FISHES MINISTRY, INC. PO BOX 14596 RALEIGH, NC 27620	56-1433563		25,250.	0.			GENERAL PURPOSE
LOVE OUT LOUD PO BOX 20912 WINSTON-SALEM, NC 27120-0912	47-4085418		10,000.	0.			GENERAL PURPOSE
LUCY DANIELS CENTER FOR EARLY CHILDHOOD - 9003 WESTON PKWY. - CARY, NC 27513	58-1863104		11,000.	0.			GENERAL PURPOSE
LYMPHATIC EDUCATION & RESEARCH NETWORK - 40 GARVIES POINT ROAD, STE D - GLEN COVE, NY 11542	58-2404527		5,750.	0.			GENERAL PURPOSE
MADE IN DURHAM 359 BLACKWELL STREET STE 200 DURHAM, NC 27701	47-2262963		26,000.	0.			GENERAL PURPOSE
MAG AMERICA INC 1776 K STREET NW, SUITE 700 WASHINGTON, DC 20006	52-2302253		5,000.	0.			GENERAL PURPOSE
MAINE PEOPLE'S RESOURCE CENTER 565 CONGRESS ST #200 PORTLAND, ME 04101	22-2586108		25,000.	0.			GENERAL PURPOSE

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MAKE-A-WISH FOUNDATION OF EASTERN NORTH CAROLINA - 3809 COMPUTER DRIVE STE 201 - RALEIGH, NC 27609	58-1792140		13,806.	0.			GENERAL PURPOSE
MALLARME CHAMBER PLAYERS 120 MORRIS STREET DURHAM, NC 27701	58-1711177		14,000.	0.			GENERAL PURPOSE
MANBITES DOG THEATER COMPANY P.O. BOX 402 DURHAM, NC 27702	56-1593114		101,000.	0.			GENERAL PURPOSE
MARY BALDWIN UNIVERSITY PO BOX 1500 STAUNTON, VA 24402-1500	54-0506319		37,089.	0.			GENERAL PURPOSE
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924		8,159.	0.			GENERAL PURPOSE
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, SUITE 540 BOSTON, MA 02114	04-1564655		50,000.	0.			GENERAL PURPOSE
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702		5,000.	0.			GENERAL PURPOSE
MCCLATCHY JOURNALISM INSTITUTE 1731 HOWE AVE STE 242 SACRAMENTO, CA 95825-2209	84-2968843		50,000.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF DURHAM INC. 2522 ROSS ROAD DURHAM, NC 27703	56-1729111		8,450.	0.			GENERAL PURPOSE

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MEALS ON WHEELS OF WAKE COUNTY 1001 BLAIR DRIVE, SUITE 100 RALEIGH, NC 27603-2030	56-1061085		30,000.	0.			GENERAL PURPOSE
ME FINE FOUNDATION, INC. 318 BLACKWELL STREET DURHAM, NC 27701	20-1819368		13,000.	0.			GENERAL PURPOSE
MERCY SHIPS PO BOX 1930 LINDALE, TX 75771	26-2414132		5,000.	0.			GENERAL PURPOSE
MEREDITH COLLEGE - SCHOL 140 JOHNSON3800 HILLSBOROUGH ST. HA RALEIGH, NC 27607	56-0530242		107,000.	0.			GENERAL PURPOSE
MI CASA INTERNATIONAL 5665 MEADOWS RD, SUITE 310 LAKE OSWEGO, OR 97035	93-1098358		7,500.	0.			GENERAL PURPOSE
MIJENTE SUPPORT COMMITTEE 734 W POLK STREET PHOENIX, AZ 85007-2539	82-1711382		21,000.	0.			GENERAL PURPOSE
MISSION EMANUEL P.O. BOX 25246 WINSTON-SALEM, NC 27114	46-3214379		10,000.	0.			GENERAL PURPOSE
MOJOAA PERFORMING ARTS COMPANY P.O. BOX 40413 RALEIGH, NC 27629	47-1671009		7,500.	0.			GENERAL PURPOSE
MONTREAT COLLEGE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261		16,319.	0.			GENERAL PURPOSE

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MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC - 150 CLOVE ROAD - LITTLE FALLS, NJ 07424	52-7082731		14,884.	0.			GENERAL PURPOSE
MOVEMENT ALLIANCE PROJECT 924 CHERRY STREET, 5TH FLOOR PHILADELPHIA, PA 19107	26-0307123		25,000.	0.			GENERAL PURPOSE
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 27702-0362	94-3455685		11,000.	0.			GENERAL PURPOSE
MUSEUM OF LIFE AND SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	56-0938434		22,176.	0.			GENERAL PURPOSE
MUSIC MAKER RELIEF FOUNDATION PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018		11,250.	0.			GENERAL PURPOSE
MY KID'S CLUB PO BOX 784 SELMA, NC 27576	83-2337004		12,500.	0.			GENERAL PURPOSE
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. - 40 RECTOR ST - NEW YORK, NY 10006	13-1655255		8,250.	0.			GENERAL PURPOSE
NAMI OF WAKE CO. PO BOX 12562 RALEIGH, NC 27605	56-1552949		8,760.	0.			GENERAL PURPOSE
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 37201	62-0550979		10,000.	0.			GENERAL PURPOSE

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NASSAU PRESBYTERIAN CHURCH 61 NASSAU STREET PRINCETON, NJ 08542			25,000.	0.			GENERAL PURPOSE
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206-2761	74-2044647		10,000.	0.			GENERAL PURPOSE
NATIONAL PUBLIC HOUSING MUSEUM 625 N. KINGSBURY STREET CHICAGO, IL 60654	51-0649843		5,000.	0.			GENERAL PURPOSE
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	13-2654926		20,500.	0.			GENERAL PURPOSE
NC AGRICULTURAL FOUNDATION BOX 7645 RALEIGH, NC 27695-7645	56-6049304		8,500.	0.			GENERAL PURPOSE
NC AIDS ACTION NETWORK (NCAAN) PO BOX 25044 RALEIGH, NC 27611-5044	32-0323779		5,000.	0.			GENERAL PURPOSE
NC A&T STATE UNIVERSITY - SCHOL 1601 E MARKET STREET GREENSBORO, NC 27411			32,200.	0.			GENERAL PURPOSE
NC AWWA - WEA 2841 PLAZA PLACE STE 130 RALEIGH, NC 27612	56-6045934		13,750.	0.			GENERAL PURPOSE
NC BLACK ALLIANCE P.O. BOX 27886 RALEIGH, NC 27611	56-2210571		10,000.	0.			GENERAL PURPOSE

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NC CENTER FOR NONPROFITS 5800 FARINGDON PLACE RALEIGH, NC 27609	56-1729407		67,500.	0.			GENERAL PURPOSE
NC CHILD - THE VOICE FOR NORTH CAROLINA'S CHILDREN - 3101 POPLARWOOD COURT STE 300 - RALEIGH, NC 27604	58-1534066		16,250.	0.			GENERAL PURPOSE
NC COASTAL FEDERATION 3609 NC 24 NEWPORT, NC 28570	58-1494098		11,250.	0.			GENERAL PURPOSE
NCCU FOUNDATION PO BOX 19363 DURHAM, NC 27707	23-7410301		12,669.	0.			GENERAL PURPOSE
NC ENVIRONMENTAL DEFENSE FUND 4000 WESTCHASE BOULEVARD STE 510 RALEIGH, NC 27607	11-6107128		35,000.	0.			GENERAL PURPOSE
NC FREEDOM MONUMENT PROJECT PO BOX 146 RALEIGH, NC 27602	02-0733001		10,250.	0.			GENERAL PURPOSE
NC MUSEUM OF ART FOUNDATION 4630 MAIL SERVICE CENTER RALEIGH, NC 27699-4630	23-7071511		26,830.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY ASSOCIATES, INC. - PO BOX 25937 - RALEIGH, NC 27611-5937	56-1178432		5,250.	0.			GENERAL PURPOSE
NC MUSEUM OF HISTORY FOUNDATION 5 EAST EDENTON ST. RALEIGH, NC 27601-1011	20-0988951		12,500.	0.			GENERAL PURPOSE

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NC OUTWARD BOUND 2582 RICEVILLE ROAD ASHEVILLE, NC 28805	56-0857708		5,250.	0.			GENERAL PURPOSE
NC RESTAURANT AND LODGING ASSOCIATION FOUNDATION - 222 N PEARSON STREET STE 210 - RALEIGH, NC 27601	81-0618683		25,500.	0.			GENERAL PURPOSE
NC SCHOLARS' LATINO INITIATIVE (NC SLI) - 208 WEST FRANKLIN STREET - CHAPEL HILL, NC 27516	56-6001393		10,000.	0.			GENERAL PURPOSE
NC STATE UNIVERSITY DEVELOPMENT CAMPUS BOX 7474 RALEIGH, NC 27695-7474			77,500.	0.			GENERAL PURPOSE
NC STATE UNIVERSITY - SCHOL 2016 HARRIS HALL BOX 7302 RALEIGH, NC 27695			33,600.	0.			GENERAL PURPOSE
NCSU OFFICE OF CONTRACTS AND GRANTS - CAMPUS BOX 7214 - RALEIGH, NC 27695-7214	56-6000756		76,189.	0.			GENERAL PURPOSE
NC SYMPHONY FOUNDATION 3700 GLENWOOD AVENUE STE 130 RALEIGH, NC 27612	58-1495066		6,250.	0.			GENERAL PURPOSE
NC SYMPHONY SOCIETY, INC. 3700 GLENWOOD AVENUE, SUITE 130 RALEIGH, NC 27612	56-0556755		39,000.	0.			GENERAL PURPOSE
NC THEATRE ONE EAST SOUTH STREET RALEIGH, NC 27601	56-1072874		20,000.	0.			GENERAL PURPOSE

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NC VETERINARY MEDICAL FOUNDATION 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	58-1344473		16,000.	0.			GENERAL PURPOSE
NC WASTE AWARENESS AND REDUCTION NETWORK (NC WARN) - PO BOX 61051 - DURHAM, NC 27715-1051	56-1734433		8,000.	0.			GENERAL PURPOSE
NEIGHBOR TO NEIGHBOR MINISTRIES PO BOX 25628 RALEIGH, NC 27611	56-2016457		10,250.	0.			GENERAL PURPOSE
NEW BERN-CRAVEN COUNTY YMCA INC 100 YMCA LANE NEW BERN, NC 28560	58-1402035		6,000.	0.			GENERAL PURPOSE
NEW HOPE AUDUBON SOCIETY P.O. BOX 2693 CHAPEL HILL, NC 27515	51-0174934		15,000.	0.			GENERAL PURPOSE
NEWMAN CATHOLIC STUDENT CENTER PARISH - 218 PITTSBORO STREET - CHAPEL HILL, NC 27516-2738	56-0929282		8,000.	0.			GENERAL PURPOSE
NORTH CAROLINA AMATEUR SPORTS, INC. - 406 BLACKWELL ST. STE 120 - DURHAM, NC 27701	58-1527276		43,213.	0.			GENERAL PURPOSE
NORTH CAROLINA ARTS IN ACTION PO BOX 51277 DURHAM, NC 27717	20-3029784		24,750.	0.			GENERAL PURPOSE
NORTH CAROLINA BOTANICAL GARDEN FOUNDATION, INC. - THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - CHAPEL HILL, NC 27599-3375	56-6076622		24,050.	0.			GENERAL PURPOSE

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NORTH CAROLINA BUSINESS COUNCIL 6113 AMBER BLUFFS CRESCENT RALEIGH, NC 27616	47-2174617		15,000.	0.			GENERAL PURPOSE
NORTH CAROLINA CENTRAL UNIVERSITY - SCHOL - P.O. BOX 19713 - DURHAM, NC 27707			55,000.	0.			GENERAL PURPOSE
NORTH CAROLINA COALITION FOR ALTERNATIVES TO THE DEATH PENALTY - 123 WEST MAIN ST., SUITE 700 - DURHAM, NC 27701	45-4288573		20,000.	0.			GENERAL PURPOSE
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849		10,300.	0.			GENERAL PURPOSE
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE STE 460 - RALEIGH, NC 27612	58-1661700		62,500.	0.			GENERAL PURPOSE
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713		160,000.	0.			GENERAL PURPOSE
NORTH CAROLINA EARLY CHILDHOOD FOUNDATION - 514 DANIELS STREET #173 - RALEIGH, NC 27605	45-3971534		5,000.	0.			GENERAL PURPOSE
NORTH CAROLINA GRASSROOTS SCIENCE MUSEUMS COLLABORATIVE - PO BOX 16443 - CHARLOTTE, NC 28297	56-2203984		34,350.	0.			GENERAL PURPOSE
NORTH CAROLINA JUSTICE CENTER PO BOX 28068 RALEIGH, NC 27611	56-1348186		140,500.	0.			GENERAL PURPOSE

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NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION INC. - PO BOX 12671 - RALEIGH, NC 27605-2671	23-7206810		70,000.	0.			GENERAL PURPOSE
NORTH CAROLINA OPERA, INC. 612 WADE AVENUE, STE 100 RALEIGH, NC 27605	31-1486222		10,683.	0.			GENERAL PURPOSE
NORTH CAROLINA PUBLIC RADIO - WUNC 120 FRIDAY CENTER DR. CHAPEL HILL, NC 27517	56-6001393		62,825.	0.			GENERAL PURPOSE
NORTH CAROLINA READING SERVICE 211 E. SIX FORKS ROAD STE 103 RALEIGH, NC 27609	58-1528968		33,978.	0.			GENERAL PURPOSE
NORTH CAROLINA SCHOOL OF SCIENCE & MATHEMATICS FOUNDATION - PO BOX 2733 - DURHAM, NC 27715-2733	56-1250756		7,500.	0.			GENERAL PURPOSE
NORTH CAROLINA STATE ENGINEERING FOUNDATION, INC. - CAMPUS BOX 7901 - RALEIGH, NC 27695	56-6046987		21,605.	0.			GENERAL PURPOSE
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PKWY ASHEBORO, NC 27205	56-0990900		46,611.	0.			GENERAL PURPOSE
NORTH CAROLINIANA SOCIETY WILSON LIBRARY, UNC CB #3930 CHAPEL HILL, NC 27514-8890	56-1119848		15,000.	0.			GENERAL PURPOSE
NORTH CAROLINIANS AGAINST GUN VIOLENCE EDUCATION FUND INC. - PO BOX 51565 - DURHAM, NC 27717	56-1897050		7,000.	0.			GENERAL PURPOSE

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NORTHERN VIRGINIA FAMILY SERVICE 10455 WHITE GRANITE DRIVE STE 100 OAKTON, VA 22124	54-0791977		13,476.	0.			GENERAL PURPOSE
NORTHSTAR CHURCH OF THE ARTS 220 WEST GEER STREET DURHAM, NC 27701	83-0663909		7,500.	0.			GENERAL PURPOSE
NOVA SOUTHEASTERN UNIVERSITY PO BOX 2217 FT. LAUDERDALE, FL 33303	59-1083502		200,000.	0.			GENERAL PURPOSE
OAK HILL FELLOWSHIP CENTER DBA CAMP OAK HILL - 3824 BARRETT DR. STE 303 - RALEIGH, NC 27609	56-1108825		5,000.	0.			GENERAL PURPOSE
OBERLIN COLLEGE PO BOX 72110 CLEVELAND, OH 44192	34-0714363		11,800.	0.			GENERAL PURPOSE
OCCONEECHEE COUNCIL BOY SCOUTS OF AMERICA - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604	56-1788551		37,500.	0.			GENERAL PURPOSE
OLDFIELDS SCHOOL 1500 GLENCOE RD SPARKS GLENCOE, MD 21152	52-0591645		10,000.	0.			GENERAL PURPOSE
OLDS ELEMENTARY SCHOOL 204 DIXIE TRAIL RALEIGH, NC 27607			5,000.	0.			GENERAL PURPOSE
ONE ARIZONA 530 E. MCDOWELL ROAD, SUITE 107-448 PHOENIX, AZ 85004	37-1782220		5,000.	0.			GENERAL PURPOSE

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ORANGE CONGREGATIONS IN MISSION 300 MILLSTONE DR. HILLSBOROUGH, NC 27278	58-1563438		11,250.	0.			GENERAL PURPOSE
ORANGE COUNTY RAPE CRISIS CENTER PO BOX 4722 CHAPEL HILL, NC 27515	58-1356356		37,000.	0.			GENERAL PURPOSE
ORANGE COUNTY'S UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE, CA 92614	33-0047994		10,000.	0.			GENERAL PURPOSE
ORPHAN OUTREACH 2001 WEST PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813		5,500.	0.			GENERAL PURPOSE
OUR LADY OF LOURDES 2718 OVERBROOK DR. RALEIGH, NC 27608	56-0603909		5,000.	0.			GENERAL PURPOSE
OVERFLOWING HANDS, INC. 1500 BRIARWOOD PLACE RALEIGH, NC 27619	27-5154645		15,000.	0.			GENERAL PURPOSE
OVERTURE OUTREACH INTERNATIONAL 2205 EASTCHESTER DRIVE, SUITE 105 HIGH POINT, NC 27265	82-0747699		15,000.	0.			GENERAL PURPOSE
PARKWOOD ELEMENTARY SCHOOL 5207 REVERE RD DURHAM, NC 27713			5,000.	0.			GENERAL PURPOSE
PARTNERS FOR ENVIRONMENTAL JUSTICE 813 DARBY ST. RALEIGH, NC 27610	71-0879549		15,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-9942	04-3567502		5,250.	0.			GENERAL PURPOSE
PEOPLE'S ALLIANCE FUND 1011 MINERVA AVE DURHAM, NC 27701	58-1429955		13,100.	0.			GENERAL PURPOSE
PHARMACY FOUNDATION OF NC 194 FINLEY GOLF COURSE ROAD, SUITE CHAPEL HILL, NC 27517	56-6037918		110,000.	0.			GENERAL PURPOSE
PHILADELPHIA ORCHESTRA ONE SOUTH BROAD STREET PHILADELPHIA, PA 19107	23-1352289		5,000.	0.			GENERAL PURPOSE
PIEDMONT COMMUNITY COLLEGE P. O. BOX 1197 ROXBORO, NC 27573	56-1374039		5,000.	0.			GENERAL PURPOSE
PIEDMONT CONSERVATION COUNCIL 201 E MAIN STREET 5TH FLOOR DURHAM, NC 27701	58-1798988		20,000.	0.			GENERAL PURPOSE
PILGRIM UNITED CHURCH OF CHRIST 3011 ACADEMY RD DURHAM, NC 27707			6,000.	0.			GENERAL PURPOSE
PLANNED PARENTHOOD SOUTH ATLANTIC, INC. - 100 S. BOYLAN AVE. - RALEIGH, NC 27603	56-1282557		106,033.	0.			GENERAL PURPOSE
PLOUGHSHARES FUND INC. 315 BAY STREET STE 400 SAN FRANCISCO, CA 94133	94-2764520		5,000.	0.			GENERAL PURPOSE

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PROJECT HOPE PO BOX 5029 HAGERSTOWN, MD 21741-5029	53-0242962		25,000.	0.			GENERAL PURPOSE
PROJECT MERCY 7011 ARDMORE AVENUE FORT WAYNE, IN 46809	35-1410753		5,000.	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 STE A - CHAPEL HILL, NC 27514	56-1258644		5,000.	0.			GENERAL PURPOSE
PUBLIC SCHOOL FORUM OF NC 3725 NATIONAL DRIVE STE 101 RALEIGH, NC 27612	58-1654064		25,250.	0.			GENERAL PURPOSE
PUBLIC SCHOOLS FIRST NC INC. PO BOX 37832 RALEIGH, NC 27627	46-1510531		26,000.	0.			GENERAL PURPOSE
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE. CHARLOTTE, NC 28274	56-0530003		11,250.	0.			GENERAL PURPOSE
RACHEL'S NETWORK INC. 1200 18TH STREET, NW STE 910 WASHINGTON, DC 20036	31-1644905		6,500.	0.			GENERAL PURPOSE
RADICAL MENTORING 1151 HAMMOND DRIVE NE ATLANTA, GA 30346	58-1867150		10,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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RALEIGH-CARY JEWISH FEDERATION, INC. - 8210 CREEDMOOR ROAD, SUITE 104 - RALEIGH, NC 27613	56-1553301		19,581.	0.			GENERAL PURPOSE
RALEIGH IMMIGRANT COMMUNITY INC. 1001 NAVAHO DR STE 206 RALEIGH, NC 27609	81-2561163		15,000.	0.			GENERAL PURPOSE
RALEIGH LITTLE THEATRE 301 POGUE STREET RALEIGH, NC 27607	56-0662726		6,000.	0.			GENERAL PURPOSE
RALEIGH RESCUE MISSION INC. PO BOX 27391 RALEIGH, NC 27611	56-6024168		20,948.	0.			GENERAL PURPOSE
RALEIGH SYMPHONY ORCHESTRA PO BOX 25878 RALEIGH, NC 27611-5878	58-1466397		13,415.	0.			GENERAL PURPOSE
RALEIGH/WAKE PARTNERSHIP TO END AND PREVENT HOMELESSNESS - PO BOX 12044 - RALEIGH, NC 27605	65-1267717		13,000.	0.			GENERAL PURPOSE
RAVENSCROFT SCHOOL 7409 FALLS OF THE NEUSE ROAD RALEIGH, NC 27615	56-6001583		26,250.	0.			GENERAL PURPOSE
READ AND FEED PO BOX 5865 CARY, NC 27512	20-3246207		47,500.	0.			GENERAL PURPOSE
REALITY MINISTRIES PO BOX 242 DURHAM, NC 27702	26-1514118		14,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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REBUILDING TOGETHER OF THE TRIANGLE - 200 TRANS AIR DRIVE #200 - MORRISVILLE, NC 27560	56-1955629		52,446.	0.			GENERAL PURPOSE
RECOVERY COMMUNITIES OF NORTH CAROLINA INC. - 824 N BLOODWORTH STREET - RALEIGH, NC 27604	46-3288242		5,000.	0.			GENERAL PURPOSE
REFUGEE COMMUNITY PARTNERSHIP 110 WEST MAIN STREET CARRBORO, NC 27510	26-3608741		8,000.	0.			GENERAL PURPOSE
REGISTER2VOTE FUND PO BOX 15845 WASHINGTON, DC 20003	84-2487707		5,000.	0.			GENERAL PURPOSE
RELIGIOUS COALITION FOR A NONVIOLENT DURHAM INC. - PO BOX 52303 - DURHAM, NC 27717	20-1356454		20,000.	0.			GENERAL PURPOSE
RESOURCE CENTER FOR WOMEN AND MINISTRY IN THE SOUTH - 1202 WATTS STREET - DURHAM, NC 27701-1539	59-1766535		25,250.	0.			GENERAL PURPOSE
RESOURCE GENERATION 1216 BROADWAY, 2ND FLOOR NEW YORK, NY 10001	27-1847561		10,000.	0.			GENERAL PURPOSE
RISE SE RALEIGH 3420 IDLEWOOD VILLAGE DRIVE RALEIGH, NC 27610	46-4215646		50,000.	0.			GENERAL PURPOSE
RISING ABOVE THE STORMS PO BOX 2532 BRENTWOOD, TN 37024	45-4808527		7,800.	0.			GENERAL PURPOSE

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ROBERT C. PARKER SCHOOL 4254 NEW YORK ROUTE 43 WYNANTSILL, NY 12198	14-1729589		5,210.	0.			GENERAL PURPOSE
ROMAN CATHOLIC DIOCESE OF RALEIGH 715 NAZARETH STREET RALEIGH, NC 27606-2187			10,000.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF CHAPEL HILL INC. - 101 OLD MASON FARM ROAD - CHAPEL HILL, NC 27517	56-1413188		6,988.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE OF DURHAM 506 ALEXANDER AVE. DURHAM, NC 27705	56-1220376		15,714.	0.			GENERAL PURPOSE
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201	36-3245072		8,000.	0.			GENERAL PURPOSE
SAFECHILD 864 WEST MORGAN STREET RALEIGH, NC 27603	56-1817816		13,019.	0.			GENERAL PURPOSE
SAFE HAVEN FOR CATS 8431-137 GARVEY DRIVE RALEIGH, NC 27616	56-1916620		7,250.	0.			GENERAL PURPOSE
SAINT ANDREWS PRESBYTERIAN CHURCH 7506 FALLS OF THE NEUSE ROAD RALEIGH, NC 27615	56-1127278		11,000.	0.			GENERAL PURPOSE
SALEM ACADEMY & COLLEGE 601 S. CHURCH STREET WINSTON-SALEM, NC 27101	56-0530005		6,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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SALVATION ARMY BOYS AND GIRLS CLUB OF DURHAM - 810 N. ALSTON AVENUE - DURHAM, NC 27701			5,000.	0.			GENERAL PURPOSE
SALVATION ARMY OF DURHAM, ORANGE, PERSON COUNTIES - PO BOX 1330 - DURHAM, NC 27702-1330	58-0660607		39,331.	0.			GENERAL PURPOSE
SALVATION ARMY OF WAKE CO. PO BOX 27584 RALEIGH, NC 27611	58-0660607		59,128.	0.			GENERAL PURPOSE
SAMARITAN'S FEET INTERNATIONAL 1836 CENTER PARK DR. CHARLOTTE, NC 28271	14-1880905		100,000.	0.			GENERAL PURPOSE
SANDHILLS COMMUNITY COLLEGE - SCHOL - 3395 AIRPORT RD. - PINEHURST, NC 28374			10,000.	0.			GENERAL PURPOSE
SANTA FE MOUNTAIN CENTER INC. PO BOX 449 TESUQUE, NM 87574	85-0272388		10,000.	0.			GENERAL PURPOSE
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708-5999	23-7223216		6,250.	0.			GENERAL PURPOSE
SARAH P. DUKE GARDENS BOX 90341 DURHAM, NC 27708-0341			11,000.	0.			GENERAL PURPOSE
SAVING GRACE ANIMALS FOR ADOPTION INC. - PO BOX 1649 - WAKE FOREST, NC 27588	92-0186555		5,000.	0.			GENERAL PURPOSE

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

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SCHOOL OF THE ARTS FOR BOYS ACADEMY - PO BOX 1721 - PITTSBORO, NC 27312	85-0819740		15,000.	0.			GENERAL PURPOSE
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316		273,637.	0.			GENERAL PURPOSE
SEALKIDS 516 D RIVER HWY STE 305 MOORESVILLE, NC 28117	45-4961791		20,000.	0.			GENERAL PURPOSE
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC. - 3655 REED STREET - WINSTON-SALEM, NC 27107	58-1457912		110,750.	0.			GENERAL PURPOSE
SEEDS 706 GILBERT ST. DURHAM, NC 27701	56-1876445		12,750.	0.			GENERAL PURPOSE
SELF DISCOVERY TRANSITIONAL LIVING PROGRAM - PO BOX 3257 - DURHAM, NC 27715	85-0991570		15,000.	0.			GENERAL PURPOSE
SENIOR PHARMASSIST INC. 406 RIGSBEE AVENUE, SUITE 201 DURHAM, NC 27701-2186	56-2084639		39,280.	0.			GENERAL PURPOSE
SETON HILL UNIVERSITY 1 SETON HILL DR. GREENSBURG, PA 15601	25-0965557		5,600.	0.			GENERAL PURPOSE
SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601	56-0530235		5,000.	0.			GENERAL PURPOSE

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SHAW UNIVERSITY - SCHOL 118 E. SOUTH ST. RALEIGH, NC 27601			16,000.	0.			GENERAL PURPOSE
SHEPHERDS CARE MEDICAL CLINIC 304-B PONY ROAD ZEBULON, NC 27597	26-2757593		15,000.	0.			GENERAL PURPOSE
SHEPHERD'S TABLE SOUP KITCHEN 121 HILLSBOROUGH ST RALEIGH, NC 27603-1762	56-1423190		10,079.	0.			GENERAL PURPOSE
SHINING LIGHT MINISTRIES 1600 N STATE RTE 934 ANNVILLE, PA 17003	25-1847018		5,000.	0.			GENERAL PURPOSE
SISTER CITIES OF DURHAM PO BOX 767 DURHAM, NC 27702	56-1627122		5,863.	0.			GENERAL PURPOSE
SMILE TRAIN INC. 633 THIRD AVENUE, 9TH FLOOR NEW YORK, NY 10017	13-3661416		5,000.	0.			GENERAL PURPOSE
SMITHSONIAN INSTITUTION - OFFICE OF ADVANCEMENT - PO BOX 37012 - WASHINGTON, DC 20013-7012	53-0206027		22,000.	0.			GENERAL PURPOSE
SOUND RIVERS, INC PO BOX 15451 NEW BERN, NC 28561	58-1475258		10,000.	0.			GENERAL PURPOSE
SOUTHERN DOCUMENTARY FUND PO BOX 3622 DURHAM, NC 27702	75-2993148		5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

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SOUTHERN ENVIRONMENTAL LAW CENTER - HEADQUARTERS - 201 WEST MAIN STREET, SUITE 14 - CHARLOTTESVILLE, VA 22902-5065	52-1436778		106,500.	0.			GENERAL PURPOSE
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743		7,440.	0.			GENERAL PURPOSE
SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641		15,000.	0.			GENERAL PURPOSE
SPCA OF WAKE COUNTY 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732		12,750.	0.			GENERAL PURPOSE
SPECIAL OLYMPICS NORTH CAROLINA 2200 GATEWAY CENTRE BLVD. STE 201 MORRISVILLE, NC 27560	56-1149607		10,500.	0.			GENERAL PURPOSE
SSN 777 CLUB 2512 SEVIER STREET DURHAM, NC 27705	81-3503324		5,000.	0.			GENERAL PURPOSE
ST. ALBANS EPISCOPAL CHURCH 1501 WASHINGTON AVENUE ALBANY, CA 94706			6,000.	0.			GENERAL PURPOSE
ST. ANDREWS PRESBYTERIAN CHURCH 5422 ST. ANDREWS CHURCH ROAD SANFORD, NC 27330-8192	56-6056270		25,922.	0.			GENERAL PURPOSE
ST. ANDREW'S SCHOOL OF DELAWARE, INC. - 350 NOXONTOWN ROAD - MIDDLETOWN, DE 19709	51-0079506		10,000.	0.			GENERAL PURPOSE

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STANDUP SPEAKOUT OF NC PO BOX 71532 DURHAM, NC 27722	27-2331305		20,600.	0.			GENERAL PURPOSE
ST. AUGUSTINE'S UNIVERSITY - SCHOL 1315 OAKWOOD AVENUE RALEIGH, NC 27610-2298	56-0547478		5,000.	0.			GENERAL PURPOSE
STEPUP DURHAM PO BOX 1955 DURHAM, NC 27702	47-4578727		6,050.	0.			GENERAL PURPOSE
STEPUP MINISTRY - RALEIGH 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255		31,939.	0.			GENERAL PURPOSE
ST. FRANCIS OF ASSISI CHURCH 11401 LEESVILLE ROAD RALEIGH, NC 27613			7,500.	0.			GENERAL PURPOSE
ST. GEORGE'S SCHOOL PO BOX 1910 NEWPORT, RI 02840-0190	05-0259009		7,000.	0.			GENERAL PURPOSE
ST. JOHN CHRYSOSTOM EPISCOPAL CHURCH - 30382 VIA CON DIOS - RANCHO SANTA MARGARITA, CA 92688-1518			16,000.	0.			GENERAL PURPOSE
ST. JOSEPH'S HISTORIC FOUNDATION, INC. - 804 OLD FAYETTEVILLE STREET - DURHAM, NC 27701	56-1152267		21,500.	0.			GENERAL PURPOSE
ST. JOSEPH'S NEIGHBORHOOD CENTER INC - 417 SOUTH AVENUE - ROCHESTER, NY 14620	46-1176792		5,000.	0.			GENERAL PURPOSE

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	62-0646012		28,250.	0.			GENERAL PURPOSE
ST. LUKE'S EPISCOPAL CHURCH 1737 HILLDALE ROAD DURHAM, NC 27705			59,919.	0.			GENERAL PURPOSE
ST. MARK'S AME ZION CHURCH 531 S. ROXBORO STREET DURHAM, NC 27701			5,000.	0.			GENERAL PURPOSE
ST. MARY'S SCHOOL 900 HILLSBOROUGH ST. RALEIGH, NC 27603	56-0532314		140,151.	0.			GENERAL PURPOSE
ST. MICHAEL'S EPISCOPAL CHURCH 1520 CANTERBURY RD. RALEIGH, NC 27608-1106	58-1488885		17,050.	0.			GENERAL PURPOSE
STONINGTON HISTORICAL SOCIETY PO BOX 103 STONINGTON, CT 06378	06-0966415		50,000.	0.			GENERAL PURPOSE
ST PAUL'S EPISCOPAL CHURCH 401 DUVAL ST KEY WEST, FL 33040			10,000.	0.			GENERAL PURPOSE
ST. PAUL'S EPISCOPAL CHURCH 215 ANN STREET BEAUFORT, NC 28516			5,000.	0.			GENERAL PURPOSE
STRONGHER TOGETHER PO BOX 52142 DURHAM, NC 27717	82-1595797		11,850.	0.			GENERAL PURPOSE

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ST. STEPHEN'S EPISCOPAL CHURCH 82 KIMBERLY DRIVE DURHAM, NC 27707	58-1488773		12,500.	0.			GENERAL PURPOSE
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW STREET DURHAM, NC 27705	56-1789014		98,196.	0.			GENERAL PURPOSE
STUDENTS TO SCHOLARS 1117 SOURWOOD DRIVE CHAPEL HILL, NC 27517	82-2838733		5,000.	0.			GENERAL PURPOSE
STUDENT U 600 E UMSTEAD STREET DURHAM, NC 27701	27-3460491		60,000.	0.			GENERAL PURPOSE
SUSTAIN INSPIRE SURVIVE 300 HYLAN DRIVE STE 6 ROCHESTER, NY 14623	41-2183783		5,000.	0.			GENERAL PURPOSE
SWINGPALS INC. PO BOX 2994 DURHAM, NC 27715	27-4234469		18,500.	0.			GENERAL PURPOSE
TABLE MINISTRIES INC. 209 E. MAIN STREET CARRBORO, NC 27510	26-1471735		19,250.	0.			GENERAL PURPOSE
TEACH FOR AMERICA - EASTERN NC REGION - PO BOX 398540 - SAN FRANCISCO, CA 94139	13-3541913		10,000.	0.			GENERAL PURPOSE
THE AFRICAN AMERICAN CULTURAL FESTIVAL OF RALEIGH AND WAKE COUNTY, INC. - 5 WEST HARGETT STREET STE 702 - RALEIGH, NC 27601	90-0636941		7,500.	0.			GENERAL PURPOSE

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THE BRIDGE DOWNEAST PO BOX 397 HARKERS ISLAND, NC 28531	27-5124242		5,000.	0.			GENERAL PURPOSE
THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716		11,300.	0.			GENERAL PURPOSE
THE CARYING PLACE PO BOX 622 CARY, NC 27512	58-2425452		15,300.	0.			GENERAL PURPOSE
THE CENTERS FOR EXCEPTIONAL CHILDREN - 2315 COLISEUM DRIVE NORTHWEST - WINSTON-SALEM, NC 27106-5801	56-0615188		10,440.	0.			GENERAL PURPOSE
THE CORRAL RIDING ACADEMY 3620 KILDAIRE FARM ROAD CARY, NC 27518	26-3122904		42,500.	0.			GENERAL PURPOSE
THE EMILY K CENTER 904 W. CHAPEL HILL STREET DURHAM, NC 27701-2812	56-2230469		102,850.	0.			GENERAL PURPOSE
THE ENCOURAGING PLACE 6020 ROCK QUARRY ROAD RALEIGH, NC 27610	83-0476372		6,000.	0.			GENERAL PURPOSE
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 95126	77-0547201		7,282.	0.			GENERAL PURPOSE
THE FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626		28,000.	0.			GENERAL PURPOSE

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THEGIFTED ARTS, INC. 410-170 GLENWOOD AVENUE RALEIGH, NC 27603	45-2650004		29,500.	0.			GENERAL PURPOSE
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103		23,000.	0.			GENERAL PURPOSE
THE HISTORIC PRESERVATION FOUNDATION OF NORTH CAROLINA INC. - PO BOX 27644 - RALEIGH, NC 27611-7644	56-1145386		8,319.	0.			GENERAL PURPOSE
THE HOPE CENTER AT PULLEN 112 COX AVENUE STE 100-4 RALEIGH, NC 27605	61-1570567		61,750.	0.			GENERAL PURPOSE
THE LINKS FOUNDATION INC. PO BOX 997 MORRISVILLE, NC 27560	52-1170830		5,000.	0.			GENERAL PURPOSE
THE MARIAN CHEEK JACKSON CENTER FOR SAVING AND MAKING HISTORY - 512 W. ROSEMARY STREET - CHAPEL HILL, NC 27516	46-1988511		40,750.	0.			GENERAL PURPOSE
THE METHODIST HOME FOR CHILDREN INC. - 1041 WASHINGTON STREET - RALEIGH, NC 27605	56-0547482		15,750.	0.			GENERAL PURPOSE
THE MOREHEAD-CAIN SCHOLARSHIP FUND POST OFFICE BOX 690 CHAPEL HILL, NC 27514-0690	56-2462593		10,000.	0.			GENERAL PURPOSE
THE NATURE CONSERVANCY - NC CHAPTER - 334 BLACKWELL STREET, SUITE 300 - DURHAM, NC 27701-2394	53-0242652		63,250.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY - WORLDWIDE 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652		7,250.	0.			GENERAL PURPOSE
THE POINT CHURCH 1503 WALNUT STREET CARY, NC 27511			30,069.	0.			GENERAL PURPOSE
THE SALVATION ARMY OF CARTERET COUNTY - PO BOX 399 - MOREHEAD CITY, NC 28557	56-0543227		20,000.	0.			GENERAL PURPOSE
THE SUMMIT CHURCH 2335-114 PRESIDENTIAL DRIVE DURHAM, NC 27703	83-0398389		9,650.	0.			GENERAL PURPOSE
THE TRANSFORMING CENTER 400 W ROOSEVELT ROAD, STE 100 WHEATON, IL 60187	32-0041715		10,000.	0.			GENERAL PURPOSE
THE VESTRY OR WARDENS OF TRINITY EPISCOPAL CHURCH - PO BOX 372 - SCOTLAND NECK, NC 27874			21,162.	0.			GENERAL PURPOSE
TIDES FOUNDATION PO BOX 399389 SAN FRANCISCO, CA 94139	51-0198509		39,250.	0.			GENERAL PURPOSE
TOXIC FREE NORTH CAROLINA INC. 115 W. MAIN ST. CARRBORO, NC 27510	59-1715833		21,000.	0.			GENERAL PURPOSE
TRANSITIONS LIFECARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779		58,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREESDURHAM 112 BROADWAY STREET STE B DURHAM, NC 27701	82-4120627		20,500.	0.			GENERAL PURPOSE
TRIANGLE APHASIA PROJECT 191 HIGH HOUSE ROAD CARY, NC 27511	27-1771636		10,000.	0.			GENERAL PURPOSE
TRIANGLE ARTWORKS 3119 BIRNAMWOOD RD. RALEIGH, NC 27607	27-2580374		5,000.	0.			GENERAL PURPOSE
TRIANGLE BIKEWORKS 117 W MAIN STREET CARRBORO, NC 27510	46-1229632		15,000.	0.			GENERAL PURPOSE
TRIANGLE FAMILY SERVICES 3937 WESTERN BLVD STE 101 RALEIGH, NC 27606	56-0547491		42,193.	0.			GENERAL PURPOSE
TRIANGLE LAND CONSERVANCY 514 S. DUKE STREET DURHAM, NC 27701	58-1514406		131,127.	0.			GENERAL PURPOSE
TRIANGLE LAND CONSERVANCY 514 SOUTH DUKE STREET DURHAM, NC 27701	58-1514406		196,262.	0.			GENERAL PURPOSE
TRIANGLE MARTIN LUTHER KING JR. COMMITTEE - PO BOX 25866 - RALEIGH, NC 27611	46-2290293		15,000.	0.			GENERAL PURPOSE
TRINITY ACADEMY 10224 BAILEYWICK ROAD RALEIGH, NC 27613	56-1913131		14,479.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106-3100	06-0646927		105,000.	0.			GENERAL PURPOSE
TRINITY SCHOOL OF DURHAM & CHAPEL HILL - 4011 PICKETT ROAD - DURHAM, NC 27705	56-1926923		120,000.	0.			GENERAL PURPOSE
TRINITY UNITED METHODIST CHURCH 215 N. CHURCH ST. DURHAM, NC 27701			14,791.	0.			GENERAL PURPOSE
TROSA 1820 JAMES ST. DURHAM, NC 27707	56-1861158		98,700.	0.			GENERAL PURPOSE
TRUSTEES OF DARTMOUTH COLLEGE 100 TUCK HALL HANOVER, NH 03755-9000	02-0222111		5,000.	0.			GENERAL PURPOSE
UNC CENTER FOR PUBLIC TELEVISION PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709-4900	56-6172047		221,440.	0.			GENERAL PURPOSE
UNC CHAPEL HILL OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393		397,385.	0.			GENERAL PURPOSE
UNC CHAPEL HILL - SCHOL 450 RIDGE ROAD CHAPEL HILL, NC 27599-1400			59,750.	0.			GENERAL PURPOSE
UNC CHARLOTTE - SCHOL 9201 UNIVERSITY CITY BLVD. CHARLOTTE, NC 28223-0001			23,492.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNC GREENSBORO - SCHOL PO BOX 26170 GREENSBORO, NC 27402-6170			18,900.	0.			GENERAL PURPOSE
UNC HEALTH FOUNDATION 123 W FRANKLIN STREET STE 510 CHAPEL HILL, NC 27516	56-6057494		304,573.	0.			GENERAL PURPOSE
UNC LINEBERGER COMPREHENSIVE CANCER CENTER - UNC-CB# 7295 - CHAPEL HILL, NC 27599	56-6057494		16,000.	0.			GENERAL PURPOSE
UNC PEMBROKE - SCHOL P.O. BOX 1510 PEMBROKE, NC 28372-1510			15,000.	0.			GENERAL PURPOSE
UNC SCHOOL OF EDUCATION 103 PEABODY HALL, CAMPUS BOX 3500 CHAPEL HILL, NC 27599-3500	56-6001393		55,857.	0.			GENERAL PURPOSE
UNC SCHOOL OF THE ARTS FOUNDATION INC. - 1533 S. MAIN ST. - WINSTON-SALEM, NC 27127-2188	56-6064850		12,051.	0.			GENERAL PURPOSE
UNC WILMINGTON - SCHOL 601 S. COLLEGE ROAD WILMINGTON, NC 28403-5951			7,000.	0.			GENERAL PURPOSE
UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY - PO BOX 26388 - RALEIGH, NC 27611	56-0770175		46,500.	0.			GENERAL PURPOSE
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110		12,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF CENTRAL CAROLINAS, INC. - PO BOX 890685 - CHARLOTTE, NC 28289-0685	56-0529948		100,000.	0.			GENERAL PURPOSE
UNITED WAY OF CHATHAM COUNTY PO BOX 1066 PITTSBORO, NC 27312	58-1897275		11,113.	0.			GENERAL PURPOSE
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET STE 1700 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		10,000.	0.			GENERAL PURPOSE
UNITED WAY OF ONSLOW COUNTY 403 N. BAYSHORE BLVD. JACKSONVILLE, NC 28540	23-7356577		5,000.	0.			GENERAL PURPOSE
UNITED WAY OF THE GREATER TRIANGLE PO BOX 110583 DURHAM, NC 27709-0962	56-1949103		110,243.	0.			GENERAL PURPOSE
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DRIVE STE 150 MORRISVILLE, NC 27560	56-1949103		25,000.	0.			GENERAL PURPOSE
UNITED WAY TAR RIVER REGION 2501 SUNSET AVENUE ROCKY MOUNT, NC 27804-2534	56-0611545		5,000.	0.			GENERAL PURPOSE
UNITED WORLD MISSION PO BOX 602002 CHARLOTTE, NC 28260-2002	59-6045867		5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVE. TUCSON, AZ 85721-0109	86-6050388		50,000.	0.			GENERAL PURPOSE
UNIVERSITY OF FLORIDA FOUNDATION, INC. - PO BOX 14425 - GAINESVILLE, FL 32604	59-0974739		10,000.	0.			GENERAL PURPOSE
UNIVERSITY OF PENNSYLVANIA - SCHOL 3451 WALNUT STREET PHILADELPHIA, PA 19104-6270	23-1352685		76,000.	0.			GENERAL PURPOSE
UNIVERSITY SCHOOL FOR BOYS 2785 SOM CENTER ROAD CHAGRIN FALLS, OH 44022	34-0714720		5,000.	0.			GENERAL PURPOSE
UNIVERSITY UNITED METHODIST CHURCH 150 EAST FRANKLIN STREET CHAPEL HILL, NC 27514	56-0898043		34,750.	0.			GENERAL PURPOSE
UPPER AMAZON CONSERVANCY 405 14TH STREET, SUITE 164 OAKLAND, CA 94612	91-2166435		8,000.	0.			GENERAL PURPOSE
URBAN COMMUNITY AGRINOMICS CATAWBA TRAIL FARM - 2080 SAWMILL CREEK PARKWAY - DURHAM, NC 27712	81-0691944		20,000.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF DURHAM PO BOX 249 DURHAM, NC 27702	58-1505891		43,350.	0.			GENERAL PURPOSE
URBAN MINISTRIES OF WAKE COUNTY PO BOX 26476 RALEIGH, NC 27611	58-1422700		23,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN MINISTRY CENTER PO BOX 31335 CHARLOTTE, NC 28231	56-1837620		7,500.	0.			GENERAL PURPOSE
URSULINE SISTERS OF CLEVELAND 2600 LANDER ROAD PEPPER PIKE, OH 44124	34-0832279		7,500.	0.			GENERAL PURPOSE
U.S. NAVAL ACADEMY FOUNDATION, INC. - 291 WOOD ROAD - BEACH HALL - ANNAPOLIS, MD 21402	23-7003516		10,250.	0.			GENERAL PURPOSE
U S SPACE & ROCKET CENTER EDUCATION FOUNDATION - 1 TRANQUILITY BASE - HUNTSVILLE, AL 35805	63-1265839		5,000.	0.			GENERAL PURPOSE
VAAD HANOCHOS HATMIMIM, DBA THE MEANINGFUL LIFE CENTER - 788 EASTERN PKWY RM 303 - BROOKLYN, NY 11213	11-2633052		10,000.	0.			GENERAL PURPOSE
VANCE GRANVILLE COMMUNITY COLLEGE - SCHOL - P.O. BOX 917 - HENDERSON, NC 27536	56-1338488		5,000.	0.			GENERAL PURPOSE
VILLAGE OF WISDOM 600 E. UMSTEAD ST. DURHAM, NC 27701	47-2060936		10,000.	0.			GENERAL PURPOSE
VISUAL ART EXCHANGE 410 GLENWOOD AVE #170 RALEIGH, NC 27603	56-1287429		8,500.	0.			GENERAL PURPOSE
VOICES TOGETHER 88 VILCOM CENTER DR STE 100 CHAPEL HILL, NC 27514	20-4612388		7,696.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE COUNTY PUBLIC SCHOOL SYSTEM 110 CORNING ROAD - CROSSROADS II CARY, NC 27518			10,000.	0.			GENERAL PURPOSE
WAKE EDUCATION PARTNERSHIP 3101 INDUSTRIAL DRIVE STE 100 RALEIGH, NC 27609	58-1518182		38,000.	0.			GENERAL PURPOSE
WAKE FOREST UNIVERSITY PO BOX 7227 WINSTON-SALEM, NC 27109	56-0532138		49,500.	0.			GENERAL PURPOSE
WAKE FOREST UNIVERSITY - SCHOL P.O. BOX 7246 WINSTON-SALEM, NC 27109-7246	56-0532138		11,000.	0.			GENERAL PURPOSE
WAKEMED FOUNDATION 3000 NEW BERN AVE. RALEIGH, NC 27620	56-6017737		66,500.	0.			GENERAL PURPOSE
WAKE TECHNICAL COMMUNITY COLLEGE - SCHOL - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603-5696	23-7017752		21,200.	0.			GENERAL PURPOSE
WAKEUP WAKE COUNTY 1409 WESTCHESTER ROAD RALEIGH, NC 27610	86-1172522		11,000.	0.			GENERAL PURPOSE
WALKING CLASSROOM INSTITUTE 3626 SHANNON ROAD STE 101 DURHAM, NC 27707	27-4477692		10,000.	0.			GENERAL PURPOSE
WALLTOWN CHILDREN'S THEATRE 1225 BERKELEY ST. DURHAM, NC 27705	56-2214825		33,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATTS STREET BAPTIST CHURCH 800 WATTS ST. DURHAM, NC 27701			7,500.	0.			GENERAL PURPOSE
WCPE RADIO - EDUCATIONAL INFORMATION CORPORATION - PO BOX 828 - WAKE FOREST, NC 27588	56-1061859		18,450.	0.			GENERAL PURPOSE
WESLEY HOUSE FAMILY SERVICES 1304 TRUMAN AVENUE KEY WEST, FL 33040	59-0624461		10,000.	0.			GENERAL PURPOSE
WEST CHATHAM FOOD PANTRY PO BOX 254 SILER CITY, NC 27344	51-0634273		5,000.	0.			GENERAL PURPOSE
WESTERN WAKE CRISIS MINISTRY 1600 OLIVE CHAPEL ROAD, SUITE 408 APEX, NC 27502	56-1585440		7,500.	0.			GENERAL PURPOSE
WESTMINSTER PRESBYTERIAN CHURCH 3639 OLD CHAPEL HILL ROAD DURHAM, NC 27707	56-0893567		19,687.	0.			GENERAL PURPOSE
WEST SPRINGFIELD HIGH SCHOOL 26 CENTRAL STREET WEST SPRINGFIELD, MA 01089			17,281.	0.			GENERAL PURPOSE
WEST VIRGINIA UNIVERSITY CHILDREN'S HOSPITAL - 1 MEDICAL CENTER DRIVE - MORGANTOWN, WV 26506	55-0643304		10,000.	0.			GENERAL PURPOSE
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608			99,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE OAK FOUNDATION, INC. 1624 WHITE OAK CHURCH ROAD APEX, NC 27523	56-2093795		30,000.	0.			GENERAL PURPOSE
WHITE PLAINS UNITED METHODIST CHURCH - 313 S.E. MAYNARD RD - CARY, NC 27511-4511	56-1031475		16,000.	0.			GENERAL PURPOSE
WILSON YOUTH UNITED 910 TARBORO ST W WILSON, NC 27893	27-1604121		20,000.	0.			GENERAL PURPOSE
WINSTON-SALEM STATE UNIVERSITY - SCHOL - 201 B THOMPSON CENTER - WINSTON-SALEM, NC 27110			7,000.	0.			GENERAL PURPOSE
WOMEN IN NEED INC. ONE STATE STREET PLAZA NEW YORK, NY 10004	13-3164477		10,000.	0.			GENERAL PURPOSE
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590		7,250.	0.			GENERAL PURPOSE
WORKING TO EXTEND ANTI-RACIST EDUCATION - 600 EAST UMSTEAD STREET - DURHAM, NC 27701	82-3043278		7,000.	0.			GENERAL PURPOSE
WORLD RELIEF DURHAM 801 GILBERT STREET, SUITE 209 DURHAM, NC 27701	23-6393344		14,500.	0.			GENERAL PURPOSE
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934		5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE SUITE 20 RALEIGH, NC 27607-5073	56-0591307		394,334.	0.			GENERAL PURPOSE
YOU CAN VOTE 902 BROAD STREET DURHAM, NC 27705	83-2882290		6,500.	0.			GENERAL PURPOSE
YOUNG LIFE CRYSTAL COAST PO BOX 461 MOREHEAD CITY, NC 28557-0461	84-0385934		5,000.	0.			GENERAL PURPOSE
YOUNG LIFE - GRANTS PO BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934		18,337.	0.			GENERAL PURPOSE
YOUTH EDUCATION FOR SAVINGS CONSORTIUM - 217 TYLERWAY LANE - MORRISVILLE, NC 27560	45-2699802		10,000.	0.			GENERAL PURPOSE
YOUTH VILLAGES, INC. 1822 E. NC HWY 54, SUITE 300 DURHAM, NC 27713	58-1716970		10,000.	0.			GENERAL PURPOSE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT ASSISTANCE AWARDS	70	34,011.	0.		
TREY CHEEK MEMORIAL FUND	1	1,000.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

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 for instructions and the latest information.**

OMB No. 1545-0047

2020

**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

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

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LORI O'KEEFE PRESIDENT & CEO	(i)	198,857.	0.	7,923.	12,180.	24,766.	243,726.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBERT NAYLOR CFO	(i)	144,118.	0.	0.	8,903.	21,520.	174,541.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBIN BAREFOOT GENERAL COUNSEL (THRU 3/31/21)	(i)	129,521.	0.	4,954.	7,806.	13,757.	156,038.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4A:

AN EMPLOYEE LISTED IN 990 PART VII RECEIVED A SEVERANCE PAYMENT FROM THE

ORGANIZATION DURING CALENDAR YEAR 2020. THE TERMS AND CONDITIONS OF THE

AGREEMENT ARE CONFIDENTIAL AND CAN BE MADE AVAILABLE TO THE IRS UPON

REQUEST. ALL AMOUNTS PAID DURING THE PERIOD COVERED BY THIS RETURN ARE

APPROPRIATELY INCLUDED IN FORM 990 PART VII AS PART OF REPORTABLE

COMPENSATION REPORTED ON THE EMPLOYEE'S FORM W-2.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

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

Name of the organization

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	86	10,096,218.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

29

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

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

Schedule M (Form 990) 2020

Part II

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION USES TCF REAL ESTATE FOUNDATION, A RELATED

ORGANIZATION, TO PROCESS GIFTS OF REAL PROPERTY.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

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	Employer identification number
TRIANGLE COMMUNITY FOUNDATION INC	56-1380796

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

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	1,012,123.
--	------------

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 for instructions and the latest information.

OMB No. 1545-0047

2020

**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	

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

Schedule R (Form 990) 2020

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

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

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

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TCF REAL ESTATE FOUNDATION	P	35,000.	CASH VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0047

2020

For calendar year 2020 or other tax year beginning JUL 1, 2020, and ending JUN 30, 2021

Go to 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).

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

Department of the Treasury
Internal Revenue Service

A <input type="checkbox"/> Check box if address changed.		Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) TRIANGLE COMMUNITY FOUNDATION INC	D Employer identification number 56-1380796
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S			Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 12729	E Group exemption number (see instructions)
			City or town, state or province, country, and ZIP or foreign postal code DURHAM, NC 27709-2729	F <input type="checkbox"/> Check box if an amended return.
			C Book value of all assets at end of year 302,593,887.	
G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity				
H Check if filing only to <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439				
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation <input type="checkbox"/>				
J Enter the number of attached Schedules A (Form 990-T) 1				
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation.				
L The books are in care of <input checked="" type="checkbox"/> ROBERT NAYLOR Telephone number <input checked="" type="checkbox"/> 919-474-8370				

Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	-145,552.
2	Reserved	2	
3	Add lines 1 and 2	3	-145,552.
4	Charitable contributions (see instructions for limitation rules)	4	0.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	-145,552.
6	Deduction for net operating loss. See instructions	6	0.
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	-145,552.
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 199A deduction. See instructions	9	
10	Total deductions. Add lines 8 and 9	10	1,000.
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3	Proxy tax. See instructions	3	
4	Other tax amounts. See instructions	4	
5	Alternative minimum tax (trusts only)	5	
6	Tax on noncompliant facility income. See instructions	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	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 Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2019 overpayment credited to 2020	6a		
b	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: Form 2439 Form 4136 Other Total	6g		
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2020 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
2 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
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4a Did the organization change its method of accounting? (see instructions)		X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

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	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	YONG ZHANG, CPA	Yong Zhang	04/27/22		P01249785
	Firm's name	RSM US LLP			Firm's EIN
	1861 INTERNATIONAL DRIVE, SUITE 400 MCLEAN, VA 22102	42-0714325			Phone no. 703-336-6400

Form 990-T (2020)

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

▶ Go to 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).

ENTITY

1

OMB No. 1545-0047

2020

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

A Name of the organization TRIANGLE COMMUNITY FOUNDATION INC	B Employer identification number 56-1380796
C Unrelated business activity code (see instructions) ▶ 900099	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ RECIPIENT OF UBTI FROM ALTERNATIVE INVESTMENTS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance ▶	1c		
2	Cost of goods sold (Part III, line 8)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a	0.	
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	5	-145,552.	-145,552.
6	Rent income (Part IV)	6		
7	Unrelated debt-financed income (Part V)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10	Exploited exempt activity income (Part VIII)	10		
11	Advertising income (Part IX)	11		
12	Other income (see instructions; attach statement)	12		
13	Total. Combine lines 3 through 12	13	-145,552.	-145,552.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages	2	
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement) (see instructions)	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562) (see instructions)	7	
8	Less depreciation claimed in Part III and elsewhere on return	8a	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement)	14	
15	Total deductions. Add lines 1 through 14	15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	-145,552.
17	Deduction for net operating loss (see instructions)	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	-145,552.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

Part III Cost of Goods Sold

Enter method of inventory valuation ►

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

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
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)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11	Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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 Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals				0.	0.	

Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4	
5	Gross income from activity that is not unrelated business income _____	5	
6	Expenses attributable to income entered on line 5 _____	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7	

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
AETHER REAL ASSETS III, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-98.
BLUE HERON REAL ESTATE OPPORTUNITY - ORDINARY BUSINESS INCOME (LOSS)		-24,732.
DENHAM COMMODITY PARTNERS FUND VI LP - ORDINARY BUSINESS INCOME (LOSS)		7,681.
GEM REALTY FUND V, L.P. - ORDINARY BUSINESS INCOME (LOSS)		703.
MONTAUK TRIGUARD FUND VI LP - ORDINARY BUSINESS INCOME (LOSS)		21,445.
PERENNIAL REAL ESTATE FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)		-9,084.
STEPSTONE PIONEER CAPITAL III LP - ORDINARY BUSINESS INCOME (LOSS)		-5,176.
TIFF PRIVATE EQUITY PARTNERS 2009, LLC - ORDINARY BUSINESS INCOME (LOSS)		23,891.
JUNIPER CAPITAL III, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-159,819.
AT ONE VENTURES, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-363.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-145,552.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 2
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RECIPIENT OF UBTI FROM ALTERNATIVE INVESTMENTS

TO FORM 990-T, SCHEDULE A, LINE E

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**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 for instructions and the latest information.

OMB No. 1545-0123

2020

Name

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

56-1380796

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 - Assets Held One Year or Less**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)
1a 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				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				196.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()	
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	196.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**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)
8a 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				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-10,048.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-10,048.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

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

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

2020
Attachment
Sequence No. **12A**

Name(s) shown on return

TRIANGLE COMMUNITY FOUNDATION INC

Social security number or taxpayer identification no.

56-1380796

Before you check Box A, B, or C 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 I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-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 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-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.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A 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.

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.

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).

☒ (F) Long-term transactions not reported to you on Form 1099-B

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.

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**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 for instructions and the latest information.

OMB No. 1545-0123

2020

Name

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

56-1380796

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 - Assets Held One Year or Less**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)
1a 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				
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2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				196.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()	
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	196.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**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)
8a 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				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				-10,048.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	-10,048.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

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

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

2020
Attachment
Sequence No. **12A**

Name(s) shown on return

TRIANGLE COMMUNITY FOUNDATION INC

Social security number or taxpayer identification no.

56-1380796

Before you check Box A, B, or C 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 I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

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You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-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.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

Note: If you checked Box A 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.

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.

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☒ (F) Long-term transactions not reported to you on Form 1099-B

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.