

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2024

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning JUL 1, 2024 and ending JUN 30, 2025

Form header section containing organization name (TRIANGLE COMMUNITY FOUNDATION INC), EIN (56-1380796), address (PO BOX 12729, DURHAM, NC), and other identifying information.

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, and financial data for Prior Year and Current Year.

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.

Signature block form with fields for officer signature (CAROLINE ABBOTT), preparer name (SUE ROBISON), date (04/24/26), and firm information (RSM US LLP).

May the IRS discuss this return with the preparer shown above? See instructions [X] Yes [] No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: WE INSPIRE AND MOBILIZE GIVING, LEADERSHIP, AND ACTION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

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

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

4a (Code:) (Expenses \$ 29,155,227. including grants of \$ 29,020,082.) (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 \$ 905,913. including grants of \$) (Revenue \$) PHILANTHROPIC EVENTS - EVENTS FOR NONPROFITS INCLUDE: FORUMS TO CONNECT WITH DONORS; CAPACITY BUILDING WORKSHOPS.

4c (Code:) (Expenses \$ 681,229. including grants of \$) (Revenue \$) DONOR SERVICES - SERVICES TO DONORS INCLUDE: MEETINGS WITH FOUNDATION STAFF; NETWORKING; EDUCATION AROUND LOCAL ISSUES.

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

4e Total program service expenses 30,742,369.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, and various organizational requirements.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LORI O'KEEFE PRESIDENT & CEO	40.00 0.00			X				232,553.	0.	42,195.
(2) ROBERT NAYLOR CFO	40.00 0.00			X				183,507.	0.	27,358.
(3) LATOYA KING COO	40.00 0.00			X				147,771.	0.	25,743.
(4) LINDSAY HARRELL DIRECTOR OF FINANCE	40.00 0.00					X		142,594.	0.	20,136.
(5) JENNIFER WELD DIRECTOR OF MKTG & COMM	40.00 0.00					X		106,110.	0.	31,378.
(6) SARAH GUIDI DIRECTOR OF COMMUNITY ENG	40.00 0.00					X		103,925.	0.	11,851.
(7) REBECCA BALTER CHAIR	0.50 0.00	X		X				0.	0.	0.
(8) CRYSTAL GERMAN VICE CHAIR	0.50 0.00	X		X				0.	0.	0.
(9) CAROLINE ABBOTT TREASURER	0.50 0.00	X		X				0.	0.	0.
(10) VIJAH SHAH SECRETARY	0.50 0.50	X		X				0.	0.	0.
(11) ELIZABETH ARIAS MEMBER	0.50 0.00	X						0.	0.	0.
(12) CREIGHTON BLACKWELL MEMBER	0.50 0.00	X						0.	0.	0.
(13) MATT BULLARD MEMBER	0.50 0.00	X						0.	0.	0.
(14) KEVIN DICK MEMBER	0.50 0.00	X						0.	0.	0.
(15) RICK GUIRLINGER MEMBER	0.50 0.00	X						0.	0.	0.
(16) LILYN HESTER MEMBER	0.50 0.00	X						0.	0.	0.
(17) BERNARD HSU MEMBER	0.50 0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LATOYA MONTAGUE MEMBER	0.50 0.00	X						0.	0.	0.
(19) WAYNE MORGAN MEMBER	0.50 0.00	X						0.	0.	0.
(20) RENEE PASCHAL MEMBER	0.50 0.00	X						0.	0.	0.
(21) HILARY POLLAN MEMBER	0.50 0.00	X						0.	0.	0.
(22) EVAN RALEIGH MEMBER	0.50 0.00	X						0.	0.	0.
(23) PILAR ROCHA-GOLDBERG MEMBER	0.50 0.00	X						0.	0.	0.
(24) LAURA VIRKLER MEMBER	0.50 0.00	X						0.	0.	0.
(25) STELFANIE WILLIAMS MEMBER	0.50 0.00	X						0.	0.	0.
1b Subtotal								916,460.	0.	158,661.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								916,460.	0.	158,661.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 6

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CREWCIAL PARTNERS LLC PO BOX 2008, RIVERVALE, NJ 07675	INVESTMENT MGMT	212,801.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
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	25,963,208.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 8,233,987.				
	h Total. Add lines 1a-1f		25,963,208.				
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)		6,203,169.			6,203,169.	
	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	22,972,957.	26,210.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	12,697,993.	0.			
	c Gain or (loss)	7c	10,274,964.	26,210.			
	d Net gain or (loss)		10,301,174.		8,992.	10,292,182.	
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 REL ORG ADMIN/MGMT FEE	Business Code	900099	71,027.	71,027.		
	b OTHER INCOME		900099	6,968.	6,968.		
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			77,995.			
12 Total revenue. See instructions			42,545,546.	77,995.	8,992.	16,495,351.	

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 ...	29,004,582.	29,004,582.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	15,500.	15,500.		
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	688,377.	312,110.	301,165.	75,102.
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	1,705,698.	773,363.	746,243.	186,092.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	87,582.	39,710.	38,317.	9,555.
9 Other employee benefits	187,683.	85,096.	82,111.	20,476.
10 Payroll taxes	168,306.	76,310.	73,634.	18,362.
11 Fees for services (nonemployees):				
a Management				
b Legal	8,943.		4,472.	4,471.
c Accounting	69,405.		69,405.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	994,455.		994,455.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	339,643.	51,239.	276,074.	12,330.
12 Advertising and promotion	308.			308.
13 Office expenses	127,402.	57,162.	55,821.	14,419.
14 Information technology	106,530.	48,301.	46,607.	11,622.
15 Royalties				
16 Occupancy	228,683.	103,685.	100,049.	24,949.
17 Travel	38,664.	17,530.	16,916.	4,218.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	55,911.	20,122.	25,182.	10,607.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	116,799.	52,956.	51,100.	12,743.
23 Insurance	18,720.	8,488.	8,190.	2,042.
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	39,831.	18,060.	17,426.	4,346.
b PROFESSIONAL DEVELOPMEN	30,672.	13,907.	13,419.	3,346.
c PROGRAM ADMINISTRATION	27,553.	27,553.		
d MISCELLANEOUS	11,749.	5,327.	5,140.	1,282.
e All other expenses _____	11,368.	11,368.		
25 Total functional expenses. Add lines 1 through 24e	34,084,364.	30,742,369.	2,925,726.	416,270.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,571,640.	1	1,486,390.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	14,209.	4	23,852.
	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	1,250,000.	7	1,250,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,500.	9	88,178.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,034,626.		
	b Less: accumulated depreciation	10b 886,073.	265,352.	10c 148,553.
	11 Investments - publicly traded securities	170,387,607.	11	204,843,313.
	12 Investments - other securities. See Part IV, line 11	131,983,917.	12	122,684,443.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,716,424.	15	5,298,136.
16 Total assets. Add lines 1 through 15 (must equal line 33)	311,204,649.	16	335,822,865.	
Liabilities	17 Accounts payable and accrued expenses	98,151.	17	277,224.
	18 Grants payable	1,068,492.	18	907,684.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	16,245,297.	21	17,207,429.
	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	554,079.	25	333,286.
	26 Total liabilities. Add lines 17 through 25	17,966,019.	26	18,725,623.
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	288,040,449.	27	312,114,961.
	28 Net assets with donor restrictions	5,198,181.	28	4,982,281.
	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	293,238,630.	32	317,097,242.
33 Total liabilities and net assets/fund balances	311,204,649.	33	335,822,865.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	42,545,546.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,084,364.
3	Revenue less expenses. Subtract line 2 from line 1	3	8,461,182.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	293,238,630.
5	Net unrealized gains (losses) on investments	5	15,024,637.
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	372,793.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	317,097,242.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,693,660.	39,757,777.	19,556,148.	31,920,837.	25,963,208.	134,891,630.
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	17,693,660.	39,757,777.	19,556,148.	31,920,837.	25,963,208.	134,891,630.
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)						30,006,745.
6 Public support. Subtract line 5 from line 4.						104,884,885.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	17,693,660.	39,757,777.	19,556,148.	31,920,837.	25,963,208.	134,891,630.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,197,823.	5,938,353.	3,710,597.	4,204,312.	6,203,169.	23,254,254.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			74,961.	502,513.	271,080.	848,554.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	142,665.	272,172.	231,598.	276,903.	77,995.	1,001,333.
11 Total support. Add lines 7 through 10						159,995,771.
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 2024 (line 6, column (f), divided by line 11, column (f))	14	65.55 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	65.68 %
16a 33 1/3% support test - 2024. 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 - 2023. 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 - 2024. 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 - 2023. 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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 on 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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 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-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, 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 2024. 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 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

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

2020 AMOUNT: \$	142,665.
2021 AMOUNT: \$	272,172.
2022 AMOUNT: \$	231,598.
2023 AMOUNT: \$	5,633.
2024 AMOUNT: \$	6,968.

FEES FOR SERVICE

2023 AMOUNT: \$	271,270.
2024 AMOUNT: \$	71,027.

**Schedule B
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

TRIANGLE COMMUNITY FOUNDATION INC

Employer identification number

56-1380796

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 3,510,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 2,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 803,941.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 583,419.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization TRIANGLE COMMUNITY FOUNDATION INC	Employer identification number 56-1380796
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Part 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	<hr/> <hr/> <hr/>	\$ 550,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 544,840.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	PUBLIC SECURITY _____ _____ _____	\$ 803,941.	07/26/24
8	PUBLIC SECURITY _____ _____ _____	\$ 544,840.	09/13/24
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(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)

(Rev. December 2024)

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

**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	490	
2 Aggregate value of contributions to (during year)	24,209,627.	
3 Aggregate value of grants from (during year)	24,989,149.	
4 Aggregate value at end of year	230,083,809.	
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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, 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 2d 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
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in 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	118,154,203.	108,973,021.	103,197,022.	130,956,602.	103,929,300.
b Contributions	682,588.	2,314,604.	1,882,939.	2,079,024.	132,639.
c Net investment earnings, gains, and losses	12,687,076.	11,785,355.	8,713,375.	-15,767,190.	33,783,692.
d Grants or scholarships	3,462,700.	2,961,301.	2,994,294.	9,817,825.	4,469,537.
e Other expenditures for facilities and programs	2,074,087.	1,957,476.	1,826,021.	4,253,589.	2,419,492.
f Administrative expenses					
g End of year balance	125,987,080.	118,154,203.	108,973,021.	103,197,022.	130,956,602.

- 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 .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|-----|----|
| (i) Unrelated organizations? | | X |
| (ii) Related organizations? | | X |
| 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		1,034,626.	886,073.	148,553.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				148,553.

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	16,501,146.	END-OF-YEAR MARKET VALUE
(B) CERTIFICATES OF DEPOSIT	4,455,563.	END-OF-YEAR MARKET VALUE
(C) ALTERNATIVE INVESTMENTS	101,727,734.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	122,684,443.	

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, line 13, col. (B))		

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, line 15, col. (B))	

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) LEASE LIABILITY	333,286.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	333,286.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

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

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

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

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART 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 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
 DURHAM ARTS COUNCIL REVENUE INCLUDED IN CONSOLIDATED FINANCIALS
 TCF REAL ESTATE FOUNDATION REVENUE INCLUDED IN CONSOLIDATED FINANCIALS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 3:

THE ORGANIZATION USES GAAP TO REPORT INVESTMENTS IN FOREIGN REGIONS.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A DOGGIE 4 YOU PO BOX 63078 PIPE CREEK, TX 78063	26-2578483	501(C)(3)	11,000.	0.			ANIMAL-RELATED
A LOTTA LOVE, INC. PO BOX 4331 CHAPEL HILL, NC 27515	84-2866664	501(C)(3)	7,000.	0.			HOUSING
A PLACE AT THE TABLE PO BOX 26205 RALEIGH, NC 27611	47-2959935	501(C)(3)	7,000.	0.			FOOD/AGRI/NUTRIT
ACLU OF NC LEGAL FOUNDATION PO BOX 28004 RALEIGH, NC 27611	56-1019644	501(C)(3)	95,700.	0.			CIV RTS/SOC ACTN
ACTION FOR THE CLIMATE EMERGENCY (ACE) - 529 MAIN STREET STE 200 - CHARLESTOWN, MA 02129	26-3106566	501(C)(3)	50,000.	0.			EDUCATION
ACTIVATE GOOD 1053 E. WHITAKER MILL ROAD, SUITE 1 RALEIGH, NC 27064	20-3057526	501(C)(3)	11,250.	0.			PHILAN/VOL/GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 577.

3 Enter total number of other organizations listed in the line 1 table 33.

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

Schedule I (Form 990) (Rev. 12-2024)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFFORDABLE COMMUNITY RESIDENCE ASSOCIATION, INC. - PO BOX 25265 - DURHAM, NC 27702-5265	56-1609845	501(C)(3)	21,283.	0.			DISEASE/RESEARCH
AL SIGL FOUNDATION, INC. 1000 ELMWOOD AVE STE 300 ROCHESTER, NY 14620	16-1544847	501(C)(3)	15,000.	0.			PHILAN/VOL/GRANT
ALICE AYCOCK POE CENTER FOR HEALTH EDUCATION - 224 SUNNYBROOK ROAD - RALEIGH, NC 27610	56-1500678	501(C)(3)	6,376.	0.			EDUCATION
ALLEGHANY SPARTA TRAIL ASSOCIATION PO BOX1172 SPARTA, NC 28675	81-2484971	501(C)(3)	15,000.	0.			COMMUN/BUS/INDUS
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS STREET SEATTLE, WA 98118	91-1635554	501(C)(3)	10,000.	0.			COMMUN/BUS/INDUS
ALLIANCE MEDICAL MINISTRY 101 DONALD ROSS DR. RALEIGH, NC 27610	56-2168673	501(C)(3)	29,047.	0.			HEALTH CARE
ALLIANT CHARITABLE FOUNDATION PO BOX 8221 PASADENA, CA 91109-8211	87-1997787	501(C)(3)	10,000.	0.			HUMAN SERVICES
ALLIED MEDIA PROJECTS 4731 GRAND RIVER AVENUE STE 400 DETROIT, MI 48208	01-0559608	501(C)(3)	5,500.	0.			ARTS-CULTR-HUMAN
ALVERNO COLLEGE 3400 S. 43RD STREET MILWAUKEE, WI 53234	39-0806263	501(C)(3)	20,000.	0.			EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY PO BOX 11796 CHARLOTTE, NC 28220	13-1788491	501(C)(3)	7,234.	0.			HUMAN SERVICES
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. (ACLU) - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	103,850.	0.			CIV RTS/SOC ACTN
AMERICAN DANCE FESTIVAL PO BOX 90772 DURHAM, NC 27708-0772	06-0932294	501(C)(3)	9,000.	0.			ARTS-CULTR-HUMAN
AMERICAN DIABETES ASSOCIATION - CHARLOTTE - PO BOX 7023 - MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	34,526.	0.			HEALTH CARE
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	6,250.	0.			INTERNATIONAL
AMERICAN HEART ASSOCIATION, TRIANGLE - 5001 SOUTH MIAMI BOULEVARD STE 300 - DURHAM, NC 27703	13-5613797	501(C)(3)	7,580.	0.			DISEASE/RESEARCH
AMERICAN INDEPENDENT FOUNDATION 800 MAINE AVENUE SW WASHINGTON, DC 20024	33-1137541	501(C)(3)	25,000.	0.			EDUCATION
AMERICAN LUNG ASSOCIATION IN NORTH CAROLINA - 401 HAWTHORNE LANE STE 110 #298 - CHARLOTTE, NC 28204	13-1632524	501(C)(3)	10,468.	0.			DISEASE/RESEARCH
AMERICAN RED CROSS - DISASTER RELIEF - PO BOX 37839 - BOONE, IA 50037-0839	53-0196605	501(C)(3)	89,662.	0.			DISASTER SERVCS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS - WESTERN NORTH CAROLINA CHAPTER - 100 EDGEWOOD ROAD - ASHEVILLE, NC 28804	53-0196605	501(C)(3)	10,800.	0.			DISASTER SERVCS
AMERICAN RED CROSS, TRIANGLE CHAPTER - 100 NORTH PEARTREE LANE - RALEIGH, NC 27610	53-0196605	501(C)(3)	14,922.	0.			HUMAN SERVICES
AMERICAN SOCIETY OF OVERSEAS RESEARCH - 209 COMMERCE STREET - ALEXANDRIA, VA 22314	23-1352617	501(C)(3)	13,000.	0.			ARTS-CULTR-HUMAN
AMERICAN SUPPORT FOR ISRAEL 228 PARK AVE S #71410 NEW YORK, NY 10003-1502	26-3383926	501(C)(3)	11,213.	0.			PHILAN/VOL/GRANT
AMERICAN VAULTING ASSOCIATION 1443 E. WASHINGTON BLVD #289 PASADENA, CA 91104	23-7376089	501(C)(3)	10,000.	0.			RECREATN/SPORTS
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	6,000.	0.			DISASTER SERVCS
AMINA'S GIFT 4229 MCINTYRE ROAD GIBSONVILLE, NC 27249	81-2176467	501(C)(3)	5,500.	0.			PUBLIC/SOC BENFT
ANIMAL PROTECTION SOCIETY OF DURHAM - 2117 EAST CLUB BLVD. - DURHAM, NC 27704	56-1047100	501(C)(3)	12,250.	0.			ANIMAL-RELATED
ANN STREET METHODIST CHURCH 417 ANN STREET BEAUFORT, NC 28516	56-0707343	501(C)(3)	6,766.	0.			RELI/SPIRITUALTY

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ANTI DEFAMATION LEAGUE FOUNDATION 605 3RD AVENUE NEW YORK, NY 10158	13-2887439	501(C)(3)	6,250.	0.			CIV RTS/SOC ACTN
APAC - ACCESSIBILITY PROFESSIONALS ASSOCIATION CERTIFICATION - 5114 BALCONES WOODS DRIVE STE 307-103 - AUSTIN, TX 78759-5212	92-1701631	501(C)(3)	6,000.	0.			EDUCATION
APPALACHIAN PEACE EDUCATION CENTER INC - PO BOX 1831 - ABINGDON, VA 24212	52-1393896	501(C)(3)	8,000.	0.			INTERNATIONAL
ARTSCENTER 400 ROBERSON STREET CARRBORO, NC 27510	51-0198497	501(C)(3)	9,649.	0.			ARTS-CULTR-HUMAN
ARTSPACE 201 E. DAVIE ST. RALEIGH, NC 27601	58-1450132	501(C)(3)	20,000.	0.			ARTS-CULTR-HUMAN
ASHEVILLE - BUNCOMBE COMMUNITY CHRISTIAN MINISTRY, INC. - 20 20TH STREET - ASHEVILLE, NC 28806	56-0945001	501(C)(3)	40,000.	0.			HUMAN SERVICES
AUTISM SOCIETY OF NORTH CAROLINA, INC. - 5121 KINGDOM WAY, SUITE 100 - RALEIGH, NC 27607	23-7087887	501(C)(3)	10,000.	0.			DISEASE/RESEARCH
BACKPACK BEGINNINGS 1852 BANKING STREET, #9024 GREENSBORO, NC 27408	46-1251223	501(C)(3)	5,750.	0.			HUMAN SERVICES
BANK OF AMERICA CHARITABLE GIFT FUND - PO BOX 1802 - PROVIDENCE, RI 02901	04-6010342	501(C)(3)	25,000.	0.			PHILAN/VOL/GRANT

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BARNABAS INTERNATIONAL PO BOX 708 ELKHORN, WI 53121	36-3535053	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
BEACON MEDIA 144 E KING STREET HILLSBOROUGH, NC 27278	93-3138185	501(C)(3)	10,000.	0.			ARTS-CULTR-HUMAN
BEDLAM INC 603 W 115TH STREET MAILBOX 130 NEW YORK, NY 10025-7722	80-0784887	501(C)(3)	15,000.	0.			ARTS-CULTR-HUMAN
BELOVED ASHEVILLE PO BOX 6386 ASHEVILLE, NC 28816	84-3381632	501(C)(3)	17,850.	0.			HOUSING
BEYOND FENCES P.O. BOX 3259 DURHAM, NC 27715	26-2584285	501(C)(3)	50,500.	0.			ANIMAL-RELATED
BIBLE PROJECT 1302 SE ANKENY STREET PORTLAND, OR 97214	46-4277592	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
BIG BROTHERS BIG SISTERS MOUNTAIN REGION - 1229 S ST FRANCIS DR STE C - SANTA FE, NM 87505	85-0276498	501(C)(3)	11,213.	0.			YOUTH DEVELOPMNT
BIG BROTHERS BIG SISTERS OF THE TRIANGLE, INC. - 808 AVIATION PARKWAY STE 900 - MORRISVILLE, NC 27560	56-2109717	501(C)(3)	12,513.	0.			YOUTH DEVELOPMNT
BIKE DURHAM 112 BROADWAY STREET STE B DURHAM, NC 27701	46-5356944	501(C)(3)	16,500.	0.			PUBLIC/SOC BENFT

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BLACK FARMER'S MARKET PO BOX 13633 DURHAM, NC 27709	87-2075264	501(C)(3)	35,000.	0.			HUMAN SERVICES
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST. - DURHAM, NC 27705	23-7093809	501(C)(3)	33,500.	0.			RELI/SPIRITUALTY
BLANCHET HOUSE & FARM 310 NW GILSAN STREET PORTLAND, OR 97209	93-6031009	501(C)(3)	6,000.	0.			HEALTH CARE
BLUESTEM COMMUNITY NC, INC. 1900 HURDLE MILLS ROAD CEDAR GROVE, NC 27231	86-2188559	501(C)(3)	10,500.	0.			RELI/SPIRITUALTY
BOOK HARVEST 2501 UNIVERSITY DRIVE STE 68 DURHAM, NC 27707	45-2610533	501(C)(3)	118,250.	0.			EDUCATION
BOOMERANG YOUTH, INC. 825-A NORTH ESTES DRIVE CHAPEL HILL, NC 27514	47-4660452	501(C)(3)	100,500.	0.			HUMAN SERVICES
BOY SCOUTS OF AMERICA, OCCONEECHEE COUNCIL - 3231 ATLANTIC AVENUE - RALEIGH, NC 27604-1675	56-0529984	501(C)(3)	32,236.	0.			YOUTH DEVELOPMNT
BOYS AND GIRLS CLUB OF WAKE COUNTY 701 N RALEIGH BOULEVARD RALEIGH, NC 27610	56-0863051	501(C)(3)	85,817.	0.			YOUTH DEVELOPMNT
BOYS AND GIRLS CLUBS OF DURHAM AND ORANGE COUNTIES - 1010 MARTIN LUTHER KING JR PARKWAY STE 300 - DURHAM, NC 27713	56-6001906	501(C)(3)	27,690.	0.			YOUTH DEVELOPMNT

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BOYS AND GIRLS CLUBS OF THE COASTAL PLAIN - 621 WEST FIRE TOWER ROAD - WINTERVILLE, NC 28590	56-0927694	501(C)(3)	7,000.	0.			YOUTH DEVELOPMNT
BREAKTHROUGH T1D - JDRF INTERNATIONAL - PO BOX 5021 - HAGERSTOWN, MD 21741-5021	23-1907729	501(C)(3)	13,250.	0.			DISEASE/RESEARCH
BREAST CANCER RESEARCH FOUNDATION INC. - 28 WEST 44TH STREET, SUITE 609 - NEW YORK, NY 10036	13-3727250	501(C)(3)	5,234.	0.			MEDICAL RESEARCH
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, NY 11210	11-1904329	501(C)(3)	17,000.	0.			EDUCATION
BUMP: THE TRIANGLE 504 WEST CHAPEL HILL ST DURHAM, NC 27701	20-5410127	501(C)(3)	35,000.	0.			ARTS-CULTR-HUMAN
BURBANK FREEWILL BAPTIST CHURCH 282 STOCTON ROAD ROAN MOUNTAIN, TN 37687	10-0006486	501(C)(3)	9,000.	0.			RELI/SPIRITUALTY
CALVARY BAPTIST CHURCH 361 BLUEGRASS ROAD ROAN MOUNTAIN, TN 37687	62-1402228	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
CAPITAL AREA SOCCER LEAGUE 3150 SPRING FOREST ROAD STE 116 RALEIGH, NC 27616	23-7441292	501(C)(3)	7,500.	0.			RECREATN/SPORTS
CARDINAL GIBBONS HIGH SCHOOL 1401 EDWARDS MILL ROAD RALEIGH, NC 27607	56-0786755	501(C)(3)	5,500.	0.			EDUCATION

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CARE - CHILD ABUSE RESOURCE AND EDUCATION - P.O. BOX 1541 - LITTLETON, NC 27850	56-2108200	501(C)(3)	65,000.	0.			CRIME AND LEGAL
CARING COMMUNITY FOUNDATION PO BOX 1364 CARY, NC 27512	20-0036976	501(C)(3)	5,394.	0.			PHILAN/VOL/GRANT
CARING HOUSE, INC. 2625 PICKETT ROAD DURHAM, NC 27705	56-1647154	501(C)(3)	88,500.	0.			HOUSING
CAROLINA ABORTION FUND PO BOX 51534 DURHAM, NC 27707	45-3810502	501(C)(3)	61,750.	0.			HEALTH CARE
CAROLINA ADVOCATES FOR CLIMATE, HEALTH, AND EQUITY - 130 JUSTICE STREET - CHAPEL HILL, NC 27516	92-0734032	501(C)(3)	22,500.	0.			PUBLIC/SOC BENFT
CAROLINA BALLET, INC. 3030 STONY BROOK DRIVE RALEIGH, NC 27604	56-1445383	501(C)(3)	26,500.	0.			ARTS-CULTR-HUMAN
CAROLINA BEACON 504 ERWIN ROAD DURHAM, NC 27707	56-1162341	501(C)(3)	25,000.	0.			PUBLIC/SOC BENFT
CAROLINA COUNTRY CLUB FOUNDATION, INC. - 2500 GLENWOOD AVENUE - RALEIGH, NC 27608-1096	92-1030867	501(C)(3)	6,000.	0.			PHILAN/VOL/GRANT
CAROLINA FARM STEWARDSHIP ASSOCIATION - P.O. BOX 448 - PITTSBORO, NC 27312	24-0040340	501(C)(3)	6,750.	0.			FOOD/AGRI/NUTRIT

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CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705	56-0812560	501(C)(3)	65,264.	0.			EDUCATION
CAROLINA PUBLIC PRESS PO BOX 17595 ASHEVILLE, NC 28816	46-0801080	501(C)(3)	7,500.	0.			ARTS-CULTR-HUMAN
CAROLINA TIGER RESCUE 1940 HANKS CHAPEL RD PITTSBORO, NC 27312	56-1522499	501(C)(3)	18,500.	0.			ANIMAL-RELATED
CAROLINAS GATEWAY PARTNERSHIP INC. 386 SW MAIN STREET ROCKY MOUNT, NC 27804	56-1931327	501(C)(3)	7,500.	0.			COMMUN/BUS/INDUS
CARY ACADEMY 1500 N. HARRISON AVE. CARY, NC 27513	56-1934619	501(C)(3)	7,500.	0.			EDUCATION
CASA 624 WEST JONES STREET RALEIGH, NC 27603	56-1778714	501(C)(3)	209,547.	0.			HOUSING
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 7200 STONEHENGE DRIVE - RALEIGH, NC 27613	56-0529943	501(C)(3)	12,297.	0.			HUMAN SERVICES
CENTER FOR ACTION AND CONTEMPLATION - PO BOX 12464 - ALBUQUERQUE, NM 87195	85-0354965	501(C)(3)	9,000.	0.			ARTS-CULTR-HUMAN
CENTER FOR CHILD AND FAMILY HEALTH INC. - 1121 W CHAPEL HILL STREET STE 100 - DURHAM, NC 27701	58-1446309	501(C)(3)	5,092.	0.			MENTAL HEALTH

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CENTER FOR DEATH PENALTY LITIGATION - 3326 DURHAM-CHAPEL HILL BOULEVARD D-201 - DURHAM, NC 27707	56-1939274	501(C)(3)	8,500.	0.			CRIME AND LEGAL
CENTER FOR ECONOMIC RESEARCH AND SOCIAL CHANGE INC - 800 W BUENA AVENUE - CHICAGO, IL 60613	36-4400754	501(C)(3)	10,000.	0.			ARTS-CULTR-HUMAN
CENTRAL PARK SCHOOL FOR CHILDREN FOUNDATION - 724 FOSTER STREET - DURHAM, NC 27701	20-1582345	501(C)(3)	9,000.	0.			EDUCATION
CHAMBER ORCHESTRA OF THE TRIANGLE PO BOX 2914 DURHAM, NC 27715	56-1610461	501(C)(3)	8,164.	0.			ARTS-CULTR-HUMAN
CHAPEL HILL ZEN CENTER 107 STATESIDE DRIVE CHAPEL HILL, NC 27514	56-1884707	501(C)(3)	5,200.	0.			RELI/SPIRITUALTY
CHAPEL HILL-CARRBORO MEALS ON WHEELS - PO BOX 2102 - CHAPEL HILL, NC 27514	59-1721954	501(C)(3)	32,901.	0.			FOOD/AGRI/NUTRIT
CHAPEL IN THE PINES PRESBYTERIAN CHURCH - 314 GREAT RIDGE PARKWAY - CHAPEL HILL, NC 27516	23-6393377	501(C)(3)	25,000.	0.			RELI/SPIRITUALTY
CHAPEL OF THE CROSS 304 E. FRANKLIN STREET CHAPEL HILL, NC 27514	56-0623934	501(C)(3)	56,399.	0.			RELI/SPIRITUALTY
CHATHAM ARTS COUNCIL PO BOX 418 PITTSBORO, NC 27312	56-1621611	501(C)(3)	48,750.	0.			ARTS-CULTR-HUMAN

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CHATHAM COUNTY AGING SERVICES 365 HIGHWAY 87 N PITTSBORO, NC 27312	56-1084260	501(C)(3)	22,000.	0.			HUMAN SERVICES
CHATHAM COUNTY SCHOOLS 369 WEST STREET PITTSBORO, NC 27312	56-6001006	GOV	5,880.	0.			EDUCATION
CHATHAM EDUCATION FOUNDATION P.O. BOX 1518 PITTSBORO, NC 27312	56-1796990	501(C)(3)	70,000.	0.			EDUCATION
CHATHAM HABITAT FOR HUMANITY PO BOX 883 PITTSBORO, NC 27312	56-1689599	501(C)(3)	43,223.	0.			HOUSING
CHATHAM OUTREACH ALLIANCE (CORA) PO BOX 1326 PITTSBORO, NC 27312	56-1668767	501(C)(3)	11,700.	0.			HUMAN SERVICES
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	8,250.	0.			ENVIRONMENT
CHILDRENS CANCER PARTNERS OF THE CAROLINAS INC - 900 S PINE STREET STE F - SPARTANBURG, SC 29302	20-2511033	501(C)(3)	40,000.	0.			YOUTH DEVELOPMNT
CHILDREN'S CRANIOFACIAL ASSOCIATION - 15851 DALLAS PARKWAY STE 245 - ADDISON, TX 75001	75-2265649	501(C)(3)	22,300.	0.			HEALTH CARE
CHILDREN'S FLIGHT OF HOPE 751 CORPORATE CENTER DRIVE STE 130 RALEIGH, NC 27607	56-1762824	501(C)(3)	7,260.	0.			HUMAN SERVICES

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CHILDREN'S LITERACY PROJECT 112 BROADWAY STREET STE B DURHAM, NC 27701	47-2832907	501(C)(3)	55,000.	0.			EDUCATION
CHRIST CHURCH UNITED METHODIST 524 PARK AVENUE NEW YORK, NY 10065	13-1623936	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
CHRIST EPISCOPAL CHURCH 120 EAST EDENTON STREET RALEIGH, NC 27601	56-0530247	501(C)(3)	25,837.	0.			RELI/SPIRITUALTY
CHURCH OF THE GOOD SHEPHERD 121 HILLSBOROUGH STREET RALEIGH, NC 27603	58-1488877	501(C)(3)	22,800.	0.			RELI/SPIRITUALTY
CHURCH OF THE HOLY FAMILY 200 HAYES ROAD CHAPEL HILL, NC 27517	58-1488733	501(C)(3)	36,000.	0.			RELI/SPIRITUALTY
CHURCH WORLD SERVICE - DURHAM 504 W CHAPEL HILL STREET STE 106 DURHAM, NC 27701	13-4080201	501(C)(3)	113,000.	0.			FOOD/AGRI/NUTRIT
CITY LIGHTS MINISTRY 1600 WILLIAMSON STREET WINSTON-SALEM, NC 27107	47-0977146	501(C)(3)	30,000.	0.			YOUTH DEVELOPMNT
CITY OF OAKS FOUNDATION 222 W. HARGETT STREET, SUITE 608 RALEIGH, NC 27601	27-4467111	501(C)(3)	30,000.	0.			PHILAN/VOL/GRANT
CLASSIC STAGE COMPANY 136 E 13TH ST NEW YORK, NY 10003	23-7025308	501(C)(3)	11,213.	0.			ARTS-CULTR-HUMAN

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CODE THE DREAM 201 W. MAIN STREET, SUITE 100, PMB0 DURHAM, NC 27701	26-3275886	501(C)(3)	220,000.	0.			EDUCATION
COLABORATIVA LA MILPA 528 EMMA ROAD ASHEVILLE, NC 28806	20-8303608	501(C)(3)	5,750.	0.			HUMAN SERVICES
COLLEGE OF THE HOLY CROSS TRUSTEES 1 COLLEGE STREET WORCESTER, MA 01610	04-2103558	501(C)(3)	15,000.	0.			EDUCATION
COMMON CAUSE EDUCATION FUND NC PO BOX 6207 RALEIGH, NC 27628	31-1705370	501(C)(3)	45,000.	0.			CIV RTS/SOC ACTN
COMMUNITIES IN SCHOOLS OF CHATHAM COUNTY - PO BOX 903 - SILER CITY, NC 27344	58-1849144	501(C)(3)	120,750.	0.			YOUTH DEVELOPMNT
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570	501(C)(3)	38,250.	0.			EDUCATION
COMMUNITY CHURCH OF CHAPEL HILL UNITARIAN UNIVERSALIST - 106 PUREFOY ROAD - CHAPEL HILL, NC 27514	56-6011578	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
COMMUNITY EMPOWERMENT FUND 125 W MAIN STREET STE 200 CARRBORO, NC 27510	27-0428981	501(C)(3)	42,750.	0.			COMMUN/BUS/INDUS
COMMUNITY FOUNDATION OF HAMILTON COUNTY - PO BOX 615 - HAMILTON, TX 76531	84-3505079	501(C)(3)	11,000.	0.			PHILAN/VOL/GRANT

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COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE STE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	650,186.	0.			PHILAN/VOL/GRANT
COMMUNITY HEALTH COALITION PO BOX 15176 DURHAM, NC 27704	56-2269385	501(C)(3)	35,250.	0.			COMMUN/BUS/INDUS
COMMUNITY HOME TRUST PO BOX 2315 CHAPEL HILL, NC 27515	56-2141179	501(C)(3)	33,500.	0.			HOUSING
COMMUNITY HOUSING COALITION OF MADISON COUNTY - PO BOX 1166 - MARSHALL, NC 28753	11-3660564	501(C)(3)	15,500.	0.			HOUSING
COMMUNITY MUSIC SCHOOL 322 CHAPANOKE ROAD RALEIGH, NC 27603	58-2098168	501(C)(3)	5,500.	0.			ARTS-CULTR-HUMAN
COMMUNITY ORGANIZING FOR RACIAL EQUITY - PO BOX 1043 - PITTSBORO, NC 27312	83-0601036	501(C)(3)	55,000.	0.			HUMAN SERVICES
COMMUNITY SUCCESS INITIATIVE, INC. PO BOX 61114 RALEIGH, NC 27661	16-1702165	501(C)(3)	21,450.	0.			COMMUN/BUS/INDUS
COMPASS CENTER FOR WOMEN AND FAMILIES - 210 HENDERSON ST - CHAPEL HILL, NC 27514	56-1271474	501(C)(3)	132,500.	0.			HUMAN SERVICES
COMPASSION AND CHOICES PO BOX 485 ETNA, NH 03750-0485	84-1328829	501(C)(3)	6,000.	0.			CIV RTS/SOC ACTN

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CONGREGATION OF THE SACRED HEARTS PO BOX 111 FAIRHAVEN, MA 02719	04-2160533	501(C)(3)	12,500.	0.			RELI/SPIRITUALTY
CONSERVATION LEGACY 701 CAMINO DEL RIO SUITE 101 DURANGO, CO 81301	84-1450808	501(C)(3)	42,617.	0.			ENVIRONMENT
CONSERVATION TRUST FOR NC 1028 WASHINGTON STREET RALEIGH, NC 27605	58-1552188	501(C)(3)	45,300.	0.			ENVIRONMENT
CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)(3)	5,500.	0.			EDUCATION
COURT APPOINTED SPECIAL ADVOCATES FIRST JUDICIAL DISTRICT - 466 WEST SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0432642	501(C)(3)	11,213.	0.			CRIME AND LEGAL
CRAFT EMERGENCY RELIEF FUND, INC. PO BOX 1341 BRATTLEBORO, VT 05302	13-3273980	501(C)(3)	5,250.	0.			ARTS-CULTR-HUMAN
CROSSNORE COMMUNITIES FOR CHILDREN PO BOX 249 CROSSNORE, NC 28616-9988	56-0567980	501(C)(3)	6,000.	0.			HUMAN SERVICES
CROSSPOINTE CHURCH 6911 CARPENTER FIRE STATION ROAD CARY, NC 27519	56-2048704	501(C)(3)	16,000.	0.			RELI/SPIRITUALTY
CROSSROADS FELLOWSHIP 2721 E. MILLBROOK ROAD RALEIGH, NC 27604	56-2223603	501(C)(3)	13,650.	0.			RELI/SPIRITUALTY

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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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CROSSROADS MINISTRY PO BOX 717 BROADWAY, NC 27505		501(C)(3)	30,000.	0.			RELI/SPIRITUALTY
DAVIDSON COLLEGE BOX 7170 DAVIDSON, NC 28035-7174	56-0529961	501(C)(3)	38,500.	0.			EDUCATION
DEMOCRACY FORWARD FOUNDATION PO BOX 34553 WASHINGTON, DC 20043	82-1007988	501(C)(3)	13,000.	0.			CRIME AND LEGAL
DEMOCRACY NORTH CAROLINA 3000 AERIAL CENTER PARKWAY STE 160 MORRISVILLE, NC 27560	56-2271150	501(C)(3)	21,500.	0.			CIV RTS/SOC ACTN
DHIC, INC. (FORMERLY DOWNTOWN HOUSING IMPROVEMENT CORP.) - 113 S. WILMINGTON ST. - RALEIGH, NC 27601	56-1085131	501(C)(3)	143,250.	0.			HOUSING
DIAMANTE ARTS & CULTURAL CENTER 1312 ANNAPOLIS DRIVE STE 204 RALEIGH, NC 27608	56-2103799	501(C)(3)	20,000.	0.			ARTS-CULTR-HUMAN
DIAPER BANK OF NORTH CAROLINA 437 DIMMOCKS MILL ROAD STE 1 HILLSBOROUGH, NC 27278	32-0401621	501(C)(3)	20,239.	0.			HUMAN SERVICES
DISPUTE SETTLEMENT CENTER, INC. 302 WEST WEAVER STREET CARRBORO, NC 27510	56-1216584	501(C)(3)	101,750.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	50,600.	0.			DISASTER SERVCS

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DOMINICAN FRIARS 3150 VINCE HAGAN STREET IRVING, TX 75062	84-0791216	501(C)(3)	17,500.	0.			RELI/SPIRITUALTY
DONOR ADVISED CHARITABLE GIVING, INC. (DBA: DAFGIVING360) - PO BOX 2430 - OMAHA, NE 68103	31-1640316	501(C)(3)	261,903.	0.			PHILAN/VOL/GRANT
DOOR INTERNATIONAL PO BOX 30516 LANSING, MI 48909-8016	56-2151149	501(C)(3)	50,000.	0.			RELI/SPIRITUALTY
DOROTHEA DIX PARK CONSERVANCY PO BOX 28575 RALEIGH, NC 27611	20-8421281	501(C)(3)	30,250.	0.			PHILAN/VOL/GRANT
DRESS FOR SUCCESS TRIANGLE 1812 TILLERY PLACE, SUITE 105 RALEIGH, NC 27604	26-2229898	501(C)(3)	64,500.	0.			EMPLOYMENT
DUDLEY FLOOD EDUCATIONAL FOUNDATION - 100 TAUNTON COURT - GARNER, NC 27529	20-8975673	501(C)(3)	25,000.	0.			DISASTER SERVCS
DUKE CHILDREN'S HOSPITAL AND HEALTH CENTER - 300 W MORGAN STREET STE 1200 - DURHAM, NC 27701	56-2070036	501(C)(3)	18,286.	0.			HEALTH CARE
DUKE HOMECARE AND HOSPICE 4321 MEDICAL PARK DRIVE STE 101 DURHAM, NC 27704-2175	56-2070036	501(C)(3)	18,808.	0.			HEALTH CARE
DUKE MEMORIAL UNITED METHODIST CHURCH - 504 W CHAPEL HILL STREET - DURHAM, NC 27701	56-0685370	501(C)(3)	11,407.	0.			RELI/SPIRITUALTY

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DUKE SCHOOL 3716 ERWIN RD DURHAM, NC 27705	58-1521494	501(C)(3)	20,000.	0.			EDUCATION
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0581	56-0532129	501(C)(3)	383,768.	0.			EDUCATION
DUKE UNIVERSITY, SARAH P. DUKE GARDENS - BOX 90341 - DURHAM, NC 27708-0341	56-0532129	501(C)(3)	14,800.	0.			ENVIRONMENT
DUNN UNITED MINISTERIAL ASSOCIATION - PO BOX 1281 - DUNN, NC 28335	47-5186073	501(C)(3)	10,000.	0.			FOOD/AGRI/NUTRIT
DURHAM ACADEMY 3130 PICKETT ROAD DURHAM, NC 27705-6008	56-0538019	501(C)(3)	229,500.	0.			EDUCATION
DURHAM ARTS COUNCIL 120 MORRIS STREET DURHAM, NC 27701	56-0599829	501(C)(3)	88,962.	0.			ARTS-CULTR-HUMAN
DURHAM CENTRAL PARK PO BOX 1526 DURHAM, NC 27702	58-2222977	501(C)(3)	33,750.	0.			RECREATN/SPORTS
DURHAM CHILDREN'S INITIATIVE 2101 ANGIER AVENUE STE 200 DURHAM, NC 27703	32-0263133	501(C)(3)	22,000.	0.			YOUTH DEVELOPMNT
DURHAM COMMUNITY LAND TRUSTEES 1208 W. CHAPEL HILL ST. DURHAM, NC 27701	56-1203878	501(C)(3)	52,500.	0.			HOUSING

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DURHAM HOUSING AUTHORITY PO BOX 1726 DURHAM, NC 27702	56-6003147	GOV	10,000.	0.			PUBLIC/SOC BENFT
DURHAM JAZZ WORKSHOP 4608 L INDUSTRY LANE DURHAM, NC 27713	45-4956498	501(C)(3)	7,500.	0.			ARTS-CULTR-HUMAN
DURHAM KIWANIS CLUB FOUNDATION 10 DODSWORTH COURT DURHAM, NC 27705	23-7103107	501(C)(3)	12,439.	0.			COMMUN/BUS/INDUS
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702-3809	56-2189129	501(C)(3)	13,267.	0.			EDUCATION
DURHAM LITERACY CENTER INC. PO BOX 52209 DURHAM, NC 27717	56-1479534	501(C)(3)	10,000.	0.			EDUCATION
DURHAM NATIVITY SCHOOL PO BOX 3537 DURHAM, NC 27702	56-2274228	501(C)(3)	163,000.	0.			EDUCATION
DURHAM PUBLIC SCHOOLS FOUNDATION PO BOX 51325 DURHAM, NC 27717	82-2803464	501(C)(3)	23,250.	0.			EDUCATION
DURHAM RESCUE MISSION PO BOX 11368 DURHAM, NC 27703	58-1482590	501(C)(3)	36,468.	0.			HUMAN SERVICES
DURHAM TECHNICAL COMMUNITY COLLEGE FOUNDATION - 1637 E LAWSON STREET - DURHAM, NC 27703	56-1423848	501(C)(3)	46,946.	0.			EDUCATION

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DWIGHT HALL AT YALE PO BOX 209008 NEW HAVEN, CT 06520-9008	06-0653140	501(C)(3)	7,500.	0.			EDUCATION
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	6,750.	0.			ENVIRONMENT
EARTHSHARE NORTH CAROLINA PO BOX 196 DURHAM, NC 27702	56-1775025	501(C)(3)	25,500.	0.			ENVIRONMENT
ECU FOUNDATION GREENVILLE CENTRE STE 1100 GREENVILLE, NC 27858-4353	56-6093187	501(C)(3)	20,000.	0.			EDUCATION
EDENTON ST. UNITED METHODIST CHURCH - 228 W. EDENTON ST. - RALEIGH, NC 27603	56-0547492	501(C)(3)	20,000.	0.			RELI/SPIRITUALTY
EDUCATION JUSTICE ALLIANCE 1214 EAST LENOIR STREET RALEIGH, NC 27610	87-1986048	501(C)(3)	35,250.	0.			EDUCATION
EFFECTIVE VENTURES FOUNDATION USA 2443 FILLMORE STREET 380-16662 SAN FRANCISCO, CA 94115	47-1988398	501(C)(3)	6,000.	0.			EDUCATION
EKVN-YEFOLECV PO BOX 148 WEOGUFKA, AL 35183	81-2293314	501(C)(3)	50,000.	0.			HUMAN SERVICES
EL CENTRO HISPANO, INC. 2000 CHAPEL HILL ROAD, SUITE 26A DURHAM, NC 27707	56-2011661	501(C)(3)	15,750.	0.			HUMAN SERVICES

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EL FUTURO 2020 CHAPEL HILL ROAD STE 23 DURHAM, NC 27707	80-0122334	501(C)(3)	187,775.	0.			MENTAL HEALTH
EL PUEBLO INC. 3125 POPLARWOOD COURT STE 300 RALEIGH, NC 27604	56-1934310	501(C)(3)	156,000.	0.			CIV RTS/SOC ACTN
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	140,250.	0.			EDUCATION
EMANUEL FOOD PANTRY 2504 N ROXBORO STREET DURHAM, NC 27704	93-2751623	501(C)(3)	6,150.	0.			FOOD/AGRI/NUTRIT
EMPOWERED MINDS ACADEMY 311 OAKWOOD AVE DURHAM, NC 27701	81-2038509	501(C)(3)	40,000.	0.			EDUCATION
EMPOWERMENT, INC. 109 N GRAHAM STREET STE 200 CHAPEL HILL, NC 27516	56-1965772	501(C)(3)	14,000.	0.			HOUSING
ENO RIVER ASSOCIATION 4404 GUESS ROAD DURHAM, NC 27712	56-1134204	501(C)(3)	55,699.	0.			ENVIRONMENT
ENO RIVER UNITARIAN UNIVERSALIST FELLOWSHIP - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0151684	501(C)(3)	337,500.	0.			RELI/SPIRITUALTY
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	5,250.	0.			ENVIRONMENT

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ENVIRONMENTAL EDUCATORS OF NORTH CAROLINA - 150 HIGHLANDS SQ DR #1034 - HENDERSONVILLE, NC 28792	56-1715308	501(C)(3)	20,000.	0.			ENVIRONMENT
EPISCOPAL CHURCH OF THE HOLY SPIRIT - PO BOX 956 - MARS HILL, NC 28754	56-1682351	501(C)(3)	15,000.	0.			RELI/SPIRITUALTY
EPISCOPAL DIOCESE OF LOS ANGELES 840 ECHO PARK LAKE AVENUE LOS ANGELES, CA 90026	95-1684078	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
EPISCOPAL RELIEF AND DEVELOPMENT PO BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	21,000.	0.			HUMAN SERVICES
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	6,250.	0.			CIV RTS/SOC ACTN
EQUITY BEFORE BIRTH 112 BROADWAY STREET STE B DURHAM, NC 27701	85-2675630	501(C)(3)	7,750.	0.			HUMAN SERVICES
EXCHANGE FAMILY CENTER 3400 CROASDAILE DRIVE STE 208 DURHAM, NC 27705	58-1978668	501(C)(3)	95,000.	0.			YOUTH DEVELOPMNT
EYES EARS NOSE AND PAWS INC. PO BOX 3443 CHAPEL HILL, NC 27515	61-1436221	501(C)(3)	8,000.	0.			HUMAN SERVICES
FAIRFAX COUNTY PUBLIC SCHOOLS 26 CENTRAL STREET STE 33 WEST SPRINGFIELD, MA 01089	54-6001470	GOV	12,460.	0.			EDUCATION

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FAIRMONT STATE FOUNDATION INC. 1300 LOCUST AVENUE FAIRMONT, WV 26554	55-6023559	501(C)(3)	10,000.	0.			EDUCATION
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	56-1633998	501(C)(3)	70,230.	0.			HOUSING
FAMILIES TOGETHER P.O. BOX 14395 RALEIGH, NC 27620	56-1278004	501(C)(3)	12,250.	0.			PUBLIC/SOC BENFT
FAMILY HEALTH MINISTRIES PO BOX 16783 CHAPEL HILL, NC 27516-6783	56-2206165	501(C)(3)	16,600.	0.			HEALTH CARE
FEARRINGTON CARES 2020 FEARRINGTON POST PITTSBORO, NC 27312	56-1702206	501(C)(3)	36,000.	0.			HUMAN SERVICES
FELLOWSHIP HOME OF RALEIGH, INC. 506 CUTLER ST. RALEIGH, NC 27603	56-6063092	501(C)(3)	10,000.	0.			HUMAN SERVICES
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	50,000.	0.			PHILAN/VOL/GRANT
FIRST BAPTIST CHURCH OF RALEIGH 99 N. SALISBURY ST. RALEIGH, NC 27603	56-0564353	501(C)(3)	18,820.	0.			RELI/SPIRITUALTY
FIRST BAPTIST CHURCH OF WINSTON SALEM - 501 W. FIFTH ST. - WINSTON-SALEM, NC 27101	56-0599227	501(C)(3)	540,000.	0.			RELI/SPIRITUALTY

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FIRST IN FAMILIES OF NC 3719-B UNIVERSITY DRIVE DURHAM, NC 27707	46-0471896	501(C)(3)	11,920.	0.			HUMAN SERVICES
FIRST PRESBYTERIAN CHURCH 305 E. MAIN ST. DURHAM, NC 27701	56-0563131	501(C)(3)	66,000.	0.			RELI/SPIRITUALTY
FIRST PRESBYTERIAN CHURCH TROY MICHIGAN - 4328 LIVERNOIS ROAD - TROY, MI 48098	38-1719300	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
FIRST TEE OF THE TRIANGLE PO BOX 91447 RALEIGH, NC 27675	56-2266025	501(C)(3)	18,000.	0.			YOUTH DEVELOPMNT
FIRST UNITED METHODIST CHURCH OF CARY - 117 S. ACADEMY ST. - CARY, NC 27511	20-0142293	501(C)(3)	19,000.	0.			RELI/SPIRITUALTY
FOCUS FOR DEMOCRACY FUND 1200 G STREET, NW STE 800 WASHINGTON DC, DC 20005	93-3922232	501(C)(3)	40,000.	0.			CIV RTS/SOC ACTN
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426	501(C)(3)	201,924.	0.			HUMAN SERVICES
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	85-0416803	501(C)(3)	11,213.	0.			FOOD/AGRI/NUTRIT
FOREST AT DUKE 2701 PICKETT ROAD DURHAM, NC 27705	56-1630158	501(C)(3)	15,232.	0.			EDUCATION

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FOUNDATION OF HOPE FOR RESEARCH & TREATMENT OF MENTAL ILLNESS - 9401 GLENWOOD AVENUE - RALEIGH, NC 27617	56-6246626	501(C)(3)	30,500.	0.			MENTAL HEALTH
FREEDOM HOUSE RECOVERY CENTER, INC. - 104 NEW STATESIDE DRIVE - CHAPEL HILL, NC 27516	56-1082674	501(C)(3)	10,000.	0.			MENTAL HEALTH
FRIENDS OF THE NC ACCESSIBLE BOOKS AND LIBRARY SERVICES - 1841 CAPITAL BOULEVARD - RALEIGH, NC 27635	58-1973202	501(C)(3)	22,947.	0.			EDUCATION
FRIENDS OF THE NC STATE MUSEUM OF NATURAL SCIENCES - PO BOX 26928 - RALEIGH, NC 27611-6928	56-1240806	501(C)(3)	78,000.	0.			ARTS-CULTR-HUMAN
FUQUAY VARINA UNITED METHODIST CHURCH - 100 JUDD PKWY. SE - FUQUAY-VARINA, NC 27526	56-1391254	501(C)(3)	25,000.	0.			RELI/SPIRITUALTY
GASPARD & DANCERS INC. 106 PATHWOOD LN DURHAM, NC 27705	46-4652567	501(C)(3)	10,000.	0.			ARTS-CULTR-HUMAN
GC CARES, INC. 5400 TRINITY ROAD STE 309 RALEIGH, NC 27607	82-1025217	501(C)(3)	6,000.	0.			HUMAN SERVICES
GEEX, INC. 2326 E. MIFFLIN ST. MADISON, WI 53704	85-2283764	501(C)(3)	12,000.	0.			ARTS-CULTR-HUMAN
GEORGE MARK CHILDREN'S FUND 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578	94-3255845	501(C)(3)	8,500.	0.			HEALTH CARE

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GIGI'S PLAYHOUSE RALEIGH 370 S WALKER STREET STE 122 CARY, NC 27511	46-2014837	501(C)(3)	120,500.	0.			MENTAL HEALTH
GIVEDIRECTLY, INC PO BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	10,000.	0.			HUMAN SERVICES
GO GLOBAL NC PO BOX 2162 WAKE FOREST, NC 27588	56-1751280	501(C)(3)	53,647.	0.			INTERNATIONAL
GRACE BAPTIST CHURCH 1114 BROAD STREET ELIZABETHTON, TN 37643	62-1016626	501(C)(3)	26,000.	0.			RELI/SPIRITUALTY
GRANDFATHER MOUNTAIN STEWARDSHIP FOUNDATION - PO BOX 129 - LINVILLE, NC 28646	26-4812778	501(C)(3)	12,000.	0.			ENVIRONMENT
GREAT AND SMALL 17320 MOORE ROAD BOYDS, MD 20841	52-2012519	501(C)(3)	10,000.	0.			HUMAN SERVICES
GREATER GOOD CHARITIES 301 UNION STREET #21308 SEATTLE, WA 98111	20-4846675	501(C)(3)	10,000.	0.			PHILAN/VOL/GRANT
GREENS FARMS ACADEMY 35 BEACHSIDE AVENUE WESTPORT, CT 06880	06-0733693	501(C)(3)	26,000.	0.			EDUCATION
GREENSBORO COLLEGE FOUNDATION 815 W. MARKET STREET GREENSBORO, NC 27401	56-2077641	501(C)(3)	20,878.	0.			EDUCATION

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GREENSBORO DAY SCHOOL 5401 LAWNSDALE DRIVE GREENSBORO, NC 27455	56-0949932	501(C)(3)	10,000.	0.			EDUCATION
GROW YOUR WORLD 901 WEST MAIN STREET CARRBORO, NC 27510	84-1845124	501(C)(3)	10,250.	0.			EDUCATION
GUIDEPOSTS FOUNDATION INC. 100 RESERVE ROAD STE E200 DANBURY, CT 06810-5212	20-3779200	501(C)(3)	100,000.	0.			RELI/SPIRITUALTY
HABITAT FOR HUMANITY OF DURHAM PO BOX 11860 DURHAM, NC 27703	58-1674794	501(C)(3)	35,250.	0.			HOUSING
HABITAT FOR HUMANITY OF ORANGE COUNTY - 88 VILCOM CENTER DRIVE, SUITE L110 - CHAPEL HILL, NC 27514	58-1603427	501(C)(3)	73,600.	0.			HOUSING
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 NORTH RALEIGH BLVD - RALEIGH, NC 27604	56-1492703	501(C)(3)	33,803.	0.			HOUSING
HAITI REFORESTATION PARTNERSHIP PO BOX 7116 CHARLOTTESVILLE, VA 22906	58-1933713	501(C)(3)	11,500.	0.			FOOD/AGRI/NUTRIT
HAMILTON GENERAL HOSPITAL HEALTHCARE FOUNDATION - PO BOX 788 - HAMILTON, TX 76531	20-4920691	501(C)(3)	11,000.	0.			HEALTH CARE
HAVEN HOUSE SERVICES 1008 BULLARD COURT RALEIGH, NC 27615	56-1073632	501(C)(3)	128,547.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAW RIVER ASSEMBLY, INC. PO BOX 187 BYNUM, NC 27228	58-1510282	501(C)(3)	28,750.	0.			ENVIRONMENT
HAYES BARTON UNITED METHODIST CHURCH - 2209 FAIRVIEW ROAD - RALEIGH, NC 27608	56-0566083	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
HEALING JUSTICE 1312 HWY 15-501 N STE 107-181 CHAPEL HILL, NC 27517	47-3424404	501(C)(3)	10,000.	0.			CIV RTS/SOC ACTN
HEALING OUR HOMELAND INC 413 LAKEPARK TRAIL OVIEDO, FL 32765	87-4235093	501(C)(3)	10,000.	0.			COMMUN/BUS/INDUS
HEALING TO HOPE 6417 PENN AVE S MINNEAPOLIS, MN 55423	99-4543933	501(C)(3)	8,000.	0.			YOUTH DEVELOPMNT
HEALING TRANSITIONS 1251 GOODE STREET RALEIGH, NC 27603-2261	56-2135246	501(C)(3)	76,362.	0.			MENTAL HEALTH
HEARTS AND HANDS FOR HAITI 6612 CREEDMOOR ROAD RALEIGH, NC 27613	11-3763605	501(C)(3)	19,000.	0.			INTERNATIONAL
HEATON CHRISTIAN CHURCH PO BOX 117 ELK PARK, NC 28622	56-1369746	501(C)(3)	151,000.	0.			RELI/SPIRITUALTY
HIGHLANDER RESEARCH AND EDUCATION CENTER - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	53,000.	0.			ENVIRONMENT

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HISPANIC LIAISON OF CHATHAM COUNTY 404 N HOLLY AVENUE SILER CITY, NC 27344	56-1974043	501(C)(3)	56,750.	0.			HUMAN SERVICES
HISTORIC PRESERVATION SOCIETY OF DURHAM - PO BOX 25411 - DURHAM, NC 27702-5411	23-7361218	501(C)(3)	12,250.	0.			ARTS-CULTR-HUMAN
HOLLY SPRINGS UNITED METHODIST CHURCH - 108 AVENT FERRY ROAD - HOLLY SPRINGS, NC 27540	56-1401676	501(C)(3)	18,850.	0.			RELI/SPIRITUALTY
HOLY TRINITY ANGLICAN CHURCH 549 NORTH BLOUNT STREET RALEIGH, NC 27604	20-1534970	501(C)(3)	26,000.	0.			RELI/SPIRITUALTY
HOPE CLINIC P.O. BOX 728 BAYBORO, NC 28515	56-2114681	501(C)(3)	10,000.	0.			HEALTH CARE
HOPE RENOVATIONS 3 BOLIN HEIGHTS CHAPEL HILL, NC 27514	82-3675207	501(C)(3)	99,250.	0.			EMPLOYMENT
HOPEWELL FUND 1828 L STREET NW WASHINGTON, DC 20036	47-3681860	501(C)(3)	7,500.	0.			PHILAN/VOL/GRANT
HOPKINS SCHOOL INCORPORATED 986 FOREST ROAD NEW HAVEN, CT 06515	06-0646674	501(C)(3)	8,500.	0.			EDUCATION
HOUSING FOR NEW HOPE 18 WEST COLONY PLACE STE 250 DURHAM, NC 27705	58-2089068	501(C)(3)	28,750.	0.			HOUSING

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HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET STE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	5,250.	0.			ANIMAL-RELATED
HUNGER AND HEALTH COALITION 141 HEALTH CENTER DRIVE STE C BOONE, NC 28607	56-1322973	501(C)(3)	8,000.	0.			FOOD/AGRI/NUTRIT
HUNTERDON HEALTH FOUNDATION 9100 WESCOTT DRIVE STE 202 FLEMINGTON, NJ 08822	22-2526895	501(C)(3)	25,000.	0.			HEALTH CARE
IMAGINE NORTH CAROLINA FIRST PO BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	85,000.	0.			SOCIAL SCIENCE
IMMACULATE CONCEPTION CATHOLIC CHURCH - 901-A W. CHAPEL HILL STREET - DURHAM, NC 27701	56-0651260	501(C)(3)	16,414.	0.			HUMAN SERVICES
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - 1502 W NC HWY 54 STE 405 - DURHAM, NC 27707	45-5336885	501(C)(3)	10,000.	0.			EDUCATION
INDEPENDENT ANIMAL RESCUE, INC. PO BOX 14232 DURHAM, NC 27709-4232	56-1951483	501(C)(3)	15,500.	0.			ANIMAL-RELATED
INQUIRING SYSTEMS INC. 887 SONOMA AVENUE #23 SANTA ROSA, CA 95404	94-2524840	501(C)(3)	10,000.	0.			COMMUN/BUS/INDUS
INSPIRE ACCESS INC. 9001 DURHAM DRIVE POTOMAC, MD 20854	88-3094715	501(C)(3)	45,450.	0.			PHILAN/VOL/GRANT

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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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INSTITUTE FOR RESPONSIBLE CITIZENSHIP - 1227 25TH STREET, NW, SIXTH FL - WASHINGTON, DC 20037	54-2034070	501(C)(3)	7,500.	0.			PUBLIC/SOC BENFT
INTEGRATIVE STRATEGIES FORUM, INC. 1806 GRACE CHURCH ROAD SILVER SPRING, MD 20910-2111	52-2200029	501(C)(3)	172,468.	0.			ENVIRONMENT
INTERACT 1012 OBERLIN ROAD STE 100 RALEIGH, NC 27605	58-1320613	501(C)(3)	17,464.	0.			HUMAN SERVICES
INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 W. MAIN STREET - CARRBORO, NC 27510	59-1224041	501(C)(3)	103,569.	0.			HOUSING
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DRIVE, SUITE 120 RALEIGH, NC 27603	56-1753180	501(C)(3)	96,297.	0.			FOOD/AGRI/NUTRIT
INTERNATIONAL RESCUE COMMITTEE PO BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	45,000.	0.			INTERNATIONAL
IPAS PO BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	62,500.	0.			CIV RTS/SOC ACTN
JAIN STUDY CENTER OF NC 509 CARRIAGE WOOD CIRCLE CARY, NC 27513	56-1305715	501(C)(3)	5,501.	0.			RELI/SPIRITUALTY
JEWISH COUNCIL ON URBAN AFFAIRS 4411 N. RAVENSWOOD AVE CHICAGO, IL 60640	36-2538957	501(C)(3)	10,000.	0.			CIV RTS/SOC ACTN

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JEWISH FOR GOOD 1937 W. CORNWALLIS ROAD DURHAM, NC 27705	58-1384316	501(C)(3)	65,050.	0.			PHILAN/VOL/GRANT
JEWS FOR RACIAL AND ECONOMIC JUSTICE COMMUNITY - 275 PARK AVENUE GROUND FLOOR - BROOKLYN, NY 11205	13-3694790	501(C)(3)	15,000.	0.			CIV RTS/SOC ACTN
JOSH'S HOPE FOUNDATION, INC. 40 TERRY BROOK LANE HILLSBOROUGH, NC 27278	27-2474758	501(C)(3)	105,300.	0.			EMPLOYMENT
JOURNALISM FUNDING PARTNERS 1731 HOWE AVENUE STE 242 SACRAMENTO, CA 95825-2209	84-2968843	501(C)(3)	37,000.	0.			EMPLOYMENT
JSERRA CATHOLIC HIGH SCHOOL 26351 JUNIPERO SERRA ROAD SAN JUAN CAPISTRANO, CA 92675	33-0901351	501(C)(3)	15,500.	0.			EDUCATION
JUDEA REFORM CONGREGATION 1933 WEST CORNWALLIS ROAD DURHAM, NC 27705	56-1337018	501(C)(3)	21,970.	0.			RELI/SPIRITUALTY
JUSTICE THROUGH MUSIC PROJECT 8100 BEECH TREE ROAD BETHESDA, MD 20817	27-0051467	501(C)(3)	10,000.	0.			ARTS-CULTR-HUMAN
KALEIDOSCOPE MINISTRIES INC 171 E 105TH STREET APT 2 NEW YORK, NY 10029-4984	86-3531786	501(C)(3)	16,700.	0.			RELI/SPIRITUALTY
KAY YOW CANCER FUND 4804 PAGE CREEK LANE STE 118 DURHAM, NC 27703	26-1789695	501(C)(3)	10,000.	0.			EDUCATION

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KEEP DURHAM BEAUTIFUL 2011 FAY STREET DURHAM, NC 27705	02-0735076	501(C)(3)	27,500.	0.			ENVIRONMENT
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - CB #3440 - CHAPEL HILL, NC 27599-3440	56-0771850	501(C)(3)	11,000.	0.			EDUCATION
KIDZNOTES PO BOX 200 DURHAM, NC 27702	27-0446845	501(C)(3)	27,554.	0.			ARTS-CULTR-HUMAN
LAKE JUNALUSKA ASSEMBLY INC PO BOX 67 LAKE JUNALUSKA, NC 28745	56-0547461	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
LAKE SPRINGS CHURCH PO BOX 668 HOLLY SPRINGS, NC 27540	88-0922624	501(C)(3)	18,850.	0.			RELI/SPIRITUALTY
LATINO EDUCATIONAL ACHIEVEMENT PARTNERSHIP - 1737 HILLDALE ROAD - DURHAM, NC 27705	46-2545659	501(C)(3)	75,250.	0.			EDUCATION
LATINKED PO BOX 891 SILER CITY, NC 27344	82-4014210	501(C)(3)	250,000.	0.			EDUCATION
LEADERSHIP TRIANGLE 907 GLENWOOD AVENUE RALEIGH, NC 27605	56-1852726	501(C)(3)	125,346.	0.			COMMUN/BUS/INDUS
LEAF GLOBAL ARTS 377 LAKE EDEN RD BLACK MOUNTAIN, NC 28711	54-2123478	501(C)(3)	6,500.	0.			ARTS-CULTR-HUMAN

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LEGAL AID OF NORTH CAROLINA, INC. PO BOX 28741 RALEIGH, NC 27611	31-1784161	501(C)(3)	32,100.	0.			CRIME AND LEGAL
LESS THAN 3 2671 CAMELOT DRIVE ROCK HILL, SC 29732	92-3493601	501(C)(3)	50,000.	0.			MENTAL HEALTH
LEWISVILLE EDUCATION FOUNDATION, INC. - 1565-C W MAIN ST. - LEWISVILLE, TX 75067	75-2333118	501(C)(3)	11,500.	0.			EDUCATION
LGBTQ CENTER OF DURHAM 1007 BROAD STREET DURHAM, NC 27705	27-1277498	501(C)(3)	35,000.	0.			HUMAN SERVICES
LIBERTY ARTS INC. PO BOX 25491 DURHAM, NC 27702	56-2234909	501(C)(3)	5,500.	0.			ARTS-CULTR-HUMAN
LIFE SKILLS FOUNDATION PO BOX 51129 DURHAM, NC 27717	20-3676000	501(C)(3)	12,000.	0.			HOUSING
LIFT UP THE VULNERABLE PO BOX 22027 NEW YORK, NY 10087	83-1980124	501(C)(3)	10,000.	0.			INTERNATIONAL
LILLIAN'S LIST FOUNDATION PO BOX 40129 RALEIGH, NC 27629	85-3038203	501(C)(3)	51,500.	0.			CIV RTS/SOC ACTN
LINCOLN COMMUNITY HEALTH CENTER INCORPORATED - 1301 FAYETTEVILLE STREET - DURHAM, NC 27707-2119	56-1031244	501(C)(3)	8,372.	0.			HEALTH CARE

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LITTLETON BAPTIST CHURCH PO BOX 216 LITTLETON, NC 27850		501(C)(3)	20,000.	0.			RELI/SPIRITUALTY
LOAVES AND FISHES MINISTRY, INC. PO BOX 14596 RALEIGH, NC 27620	56-1433563	501(C)(3)	11,250.	0.			HUMAN SERVICES
LOVE OUT LOUD PO BOX 20912 WINSTON-SALEM, NC 27120-0912	47-4085418	501(C)(3)	81,250.	0.			HUMAN SERVICES
MADE4ME, INC 5540 ATLANTIC SPRINGS ROAD STE101 RALEIGH, NC 27616	81-5420009	501(C)(3)	5,960.	0.			HUMAN SERVICES
MADRE 121 WEST 27TH STREET, #604 NEW YORK, NY 10001	13-3280194	501(C)(3)	15,000.	0.			INTERNATIONAL
MAINE PEOPLE'S RESOURCE CENTER 565 CONGRESS ST #200 PORTLAND, ME 04101	22-2586108	501(C)(3)	25,000.	0.			HUMAN SERVICES
MALAWI CHILDREN'S INITIATIVE PO BOX 1401 CARRBORO, NC 27510	82-0674504	501(C)(3)	27,000.	0.			HEALTH CARE
MALLARME CHAMBER PLAYERS 120 MORRIS STREET DURHAM, NC 27701	58-1711177	501(C)(3)	63,000.	0.			ARTS-CULTR-HUMAN
MANNA FOODBANK, INC. 99 BROADPPONTE DR MILLS RIVER, NC 28759	58-1514800	501(C)(3)	31,450.	0.			FOOD/AGRI/NUTRIT

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MARBLES KIDS MUSEUM 201 E HARGETT STR RALEIGH, NC 27601	58-1647538	501(C)(3)	54,250.	0.			ARTS-CULTR-HUMAN
MARIAN CHEEK JACKSON CENTER 512 W ROSEMARY STREET CHAPEL HILL, NC 27516	46-1988511	501(C)(3)	45,500.	0.			ARTS-CULTR-HUMAN
MARY BALDWIN UNIVERSITY PO BOX 1500 STAUNTON, VA 24402-1500	54-0506319	501(C)(3)	42,211.	0.			EDUCATION
MASONIC HOME FOR CHILDREN AT OXFORD - 600 COLLEGE STREET - OXFORD, NC 27565	56-0603924	501(C)(3)	5,806.	0.			HUMAN SERVICES
MEALS ON WHEELS OF DURHAM INC. 2522 ROSS ROAD DURHAM, NC 27703	56-1729111	501(C)(3)	9,424.	0.			FOOD/AGRI/NUTRIT
MEALS ON WHEELS OF WAKE COUNTY 1001 BLAIR DRIVE, SUITE 100 RALEIGH, NC 27603-2030	56-1061085	501(C)(3)	62,600.	0.			FOOD/AGRI/NUTRIT
MEREDITH COLLEGE 3800 HILLSBOROUGH STREET RALEIGH, NC 27607-5298	56-0530242	501(C)(3)	311,632.	0.			EDUCATION
MIDDLE EAST CHILDRENS ALLIANCE 1101 8TH STREET BERKELEY, CA 94710	94-3074600	501(C)(3)	10,000.	0.			INTERNATIONAL
MONTREAT COLLEGE PO BOX 1267 MONTREAT, NC 28757	56-0543261	501(C)(3)	11,612.	0.			EDUCATION

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MOUNT PLEASANT HOLY CHURCH OF GOD INC - PO BOX 90636 - RALEIGH, NC 27675	56-2139563	501(C)(3)	22,000.	0.			RELI/SPIRITUALTY
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	25,000.	0.			PUBLIC/SOC BENFT
MUSEUM OF DURHAM HISTORY PO BOX 362 DURHAM, NC 27702-0362	94-3455685	501(C)(3)	18,000.	0.			ARTS-CULTR-HUMAN
MUSEUM OF LIFE AND SCIENCE 433 W MURRAY AVENUE DURHAM, NC 27704	56-0938434	501(C)(3)	52,361.	0.			ARTS-CULTR-HUMAN
MUSIC MAKER RELIEF FOUNDATION PO BOX 1358 HILLSBOROUGH, NC 27278	13-3782018	501(C)(3)	12,250.	0.			ARTS-CULTR-HUMAN
MY VISION FOR REFUGEES 2950 MT WILKINSON PARKWAY #814 ATLANTA, GA 30339	47-4140533	501(C)(3)	12,000.	0.			COMMUN/BUS/INDUS
NARCOTICS ANONYMOUS WORLD SERVICES INC. - PO BOX 9999 - VAN NUYS, CA 91409	95-3090596	501(C)(3)	20,000.	0.			MENTAL HEALTH
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206-2761	74-2044647	501(C)(3)	11,213.	0.			HEALTH CARE
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD STE 150 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	1,393,677.	0.			PHILAN/VOL/GRANT

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NATURA INTERNATIONAL 1567 44TH STREET NW WASHINGTON, DC 20007	31-1667319	501(C)(3)	14,000.	0.			ENVIRONMENT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	8,750.	0.			ENVIRONMENT
NC AGRICULTURAL FOUNDATION BOX 7207 RALEIGH, NC 27695-7645	56-6049304	501(C)(3)	15,000.	0.			FOOD/AGRI/NUTRIT
NC BAR ASSOCIATION FOUNDATION 8000 WESTON PARKWAY CARY, NC 27513	56-0767805	501(C)(3)	5,250.	0.			CRIME AND LEGAL
NC CENTRAL UNIVERSITY FOUNDATION PO BOX 52466 DURHAM, NC 27717	23-7410301	501(C)(3)	10,000.	0.			EDUCATION
NC COALITION FOR ALTERNATIVES TO THE DEATH PENALTY - 3326 DURHAM-CHAPEL HILL BLVD BLDG D STE 201 - DURHAM, NC 27707	45-4288573	501(C)(3)	15,000.	0.			CRIME AND LEGAL
NC COASTAL FEDERATION 3609 NC 24 NEWPORT, NC 28570	58-1494098	501(C)(3)	44,000.	0.			ENVIRONMENT
NC ENVIRONMENTAL DEFENSE FUND 4000 WESTCHASE BOULEVARD STE 510 RALEIGH, NC 27607	11-6107128	501(C)(3)	53,500.	0.			ENVIRONMENT
NC MUSEUM OF HISTORY ASSOCIATES, INC. - PO BOX 25937 - RALEIGH, NC 27611-5937	56-1178432	501(C)(3)	16,650.	0.			ARTS-CULTR-HUMAN

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NC MUSEUM OF HISTORY FOUNDATION 5 EAST EDENTON ST. RALEIGH, NC 27601-1011	20-0988951	501(C)(3)	8,500.	0.			ARTS-CULTR-HUMAN
NC SYMPHONY SOCIETY, INC. 3700 GLENWOOD AVENUE, SUITE 130 RALEIGH, NC 27612	56-0556755	501(C)(3)	41,914.	0.			ARTS-CULTR-HUMAN
NC VETERINARY MEDICAL FOUNDATION 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	58-1344473	501(C)(3)	85,000.	0.			EDUCATION
NC WARN PO BOX 61051 DURHAM, NC 27715-1051	56-1734433	501(C)(3)	27,000.	0.			ENVIRONMENT
NC WILDLIFE FEDERATION PO BOX 10626 RALEIGH, NC 27605	56-1564376	501(C)(3)	16,000.	0.			ENVIRONMENT
NCCU FOUNDATION PO BOX 19363 DURHAM, NC 27707	23-7410301	501(C)(3)	25,384.	0.			EDUCATION
NEIGHBOR TO NEIGHBOR MINISTRIES PO BOX 25628 RALEIGH, NC 27611	56-2016457	501(C)(3)	46,500.	0.			YOUTH DEVELOPMNT
NEW BACKPACK BUDDIES PO BOX 182 ROLESVILLE, NC 27571	45-3711969	501(C)(3)	20,000.	0.			FOOD/AGRI/NUTRIT
NEW YORK ROAD RUNNERS INC. 156 W 56TH STREET 5TH FLOOR NEW YORK, NY 10019	13-2949483	501(C)(3)	6,000.	0.			RECREATN/SPORTS

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NEWMAN CATHOLIC STUDENT CENTER PARISH - 218 PITTSBORO STREET - CHAPEL HILL, NC 27516-2738	56-0929282	501(C)(3)	7,500.	0.			RELI/SPIRITUALTY
NEXTGEN EDUCATION FUND 548 MARKET STREET # 98097 SAN FRANCISCO, CA 94104	86-3766505	501(C)(3)	7,500.	0.			CIV RTS/SOC ACTN
NORTH CAROLINA A. PHILLIP RANDOLPH INSTITUTE, INC. - 1408 HILLSBOROUGH STREET - RALEIGH, NC 27605	56-1500282	501(C)(3)	30,000.	0.			ARTS-CULTR-HUMAN
NORTH CAROLINA AMATEUR SPORTS, INC. - 406 BLACKWELL STREET STE 120 - DURHAM, NC 27701	58-1527276	501(C)(3)	30,858.	0.			RECREATN/SPORTS
NORTH CAROLINA ARTS FOUNDATION PO BOX 26263 RALEIGH, NC 27611	46-3987880	501(C)(3)	44,500.	0.			ARTS-CULTR-HUMAN
NORTH CAROLINA ARTS IN ACTION PO BOX 51277 DURHAM, NC 27717	20-3029784	501(C)(3)	19,750.	0.			ARTS-CULTR-HUMAN
NORTH CAROLINA ASIAN AMERICANS TOGETHER - 711 HILLSBOROUGH STREET STE 102 - RALEIGH, NC 27603	81-3125435	501(C)(3)	15,000.	0.			CIV RTS/SOC ACTN
NORTH CAROLINA BAR FOUNDATION INC. 8000 WESTON PARKWAY CARY, NC 27513	56-0767805	501(C)(3)	10,000.	0.			CRIME AND LEGAL
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	83,000.	0.			ENVIRONMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE STE 460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	199,076.	0.			PHILAN/VOL/GRANT
NORTH CAROLINA CONSERVATION NETWORK - 234 FAYETTEVILLE STREET, 5TH FLOOR - RALEIGH, NC 27601	58-2504713	501(C)(3)	225,000.	0.			ENVIRONMENT
NORTH CAROLINA EARLY CHILDHOOD FOUNDATION - 514 DANIELS STREET #173 - RALEIGH, NC 27605	45-3971534	501(C)(3)	10,500.	0.			EDUCATION
NORTH CAROLINA HOUSING COALITION 3608 UNIVERSITY DRIVE STE 201 DURHAM, NC 27707	58-1798953	501(C)(3)	53,250.	0.			HOUSING
NORTH CAROLINA JUSTICE CENTER PO BOX 28068 RALEIGH, NC 27611	56-1348186	501(C)(3)	101,250.	0.			CIV RTS/SOC ACTN
NORTH CAROLINA LEAGUE OF CONSERVATION VOTERS FOUNDATION INC. - PO BOX 12671 - RALEIGH, NC 27605-2671	23-7206810	501(C)(3)	81,000.	0.			ENVIRONMENT
NORTH CAROLINA MUSEUM OF ART FOUNDATION - 2110 BLUE RIDGE ROAD - RALEIGH, NC 27607	23-7071511	501(C)(3)	330,500.	0.			ARTS-CULTR-HUMAN
NORTH CAROLINA OPERA, INC. 612 WADE AVENUE, STE 100 RALEIGH, NC 27605	31-1486222	501(C)(3)	8,358.	0.			ARTS-CULTR-HUMAN
NORTH CAROLINA PUBLIC RADIO - WUNC 120 FRIDAY CENTER DR. CHAPEL HILL, NC 27517	56-6001393	501(C)(3)	61,290.	0.			ARTS-CULTR-HUMAN

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NORTH CAROLINA PUBLIC RADIO WFAE 8801 JM KEYNES DRIVE STE 91 CHARLOTTE, NC 28262	56-1803808	501(C)(3)	40,000.	0.			PUBLIC/SOC BENFT
NORTH CAROLINA READING SERVICE 211 E SIX FORKS ROAD STE 103 RALEIGH, NC 27609	58-1528968	501(C)(3)	25,947.	0.			HUMAN SERVICES
NORTH CAROLINA STATE UNIVERSITY 2601 WOLF VILLAGE WAY RALEIGH, NC 27695-7214	56-6000756	GOV	53,647.	0.			EDUCATION
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7474 - RALEIGH, NC 27695-7474	56-6049503	501(C)(3)	108,855.	0.			EDUCATION
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PARKWAY ASHEBORO, NC 27205	56-0990900	501(C)(3)	53,861.	0.			ANIMAL-RELATED
NORTH CAROLINIANS AGAINST GUN VIOLENCE EDUCATION FUND - PO BOX 2162 - CHAPEL HILL, NC 27515	56-1897050	501(C)(3)	77,750.	0.			EDUCATION
NORTHERN VIRGINIA FAMILY SERVICE 3110 FAIRVIEW PARK DRIVE STE 500 FALLS CHURCH, VA 22042	54-0791977	501(C)(3)	10,468.	0.			HUMAN SERVICES
NORTHSTAR CHURCH OF THE ARTS 220 WEST GEER STREET DURHAM, NC 27701	83-0663909	501(C)(3)	21,250.	0.			ARTS-CULTR-HUMAN
NOTE IN THE POCKET 9650 STRICKLAND RD., SUITE 103-168 RALEIGH, NC 27615	46-2574332	501(C)(3)	10,700.	0.			HUMAN SERVICES

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NOVA SOUTHEASTERN UNIVERSITY PO BOX 2217 FT. LAUDERDALE, FL 33303	59-1083502	501(C)(3)	50,000.	0.			EDUCATION
OAK CITY CARES 1430 SOUTH WILMINGTON STREET RALEIGH, NC 27603	83-0826329	501(C)(3)	80,250.	0.			HOUSING
OAK HILL FELLOWSHIP CENTER DBA CAMP OAK HILL - 1528 OAK HILL ROAD - OXFORD, NC 27565	56-1108825	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
OBERLIN COLLEGE PO BOX 72110 CLEVELAND, OH 44192	34-0714363	501(C)(3)	19,000.	0.			EDUCATION
OKLAHOMA CITY UNIVERSITY 2501 NORTH BLACKWELDER OKLAHOMA CITY, OK 73106-1493	73-0579265	501(C)(3)	10,000.	0.			EDUCATION
OPEN TABLE MINISTRY, INC. PO BOX 51363 DURHAM, NC 27717	27-0977564	501(C)(3)	6,000.	0.			HUMAN SERVICES
OPERATION AIRDROP INC 1226 COUNTY ROAD 4380 DECATUR, TX 76234	82-2886264	501(C)(3)	6,000.	0.			DISASTER SERVCS
OPERATION MOTORSPORT 4509 CREEDMOOR ROAD STE 501 RALEIGH, NC 27612	84-2463791	501(C)(3)	10,000.	0.			MENTAL HEALTH
ORANGE CONGREGATIONS IN MISSION 300 MILLSTONE DR. HILLSBOROUGH, NC 27278	58-1563438	501(C)(3)	6,750.	0.			PHILAN/VOL/GRANT

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ORANGE COUNTY ARTS ALLIANCE 437 DIMMOCKS MILL ROAD BOX 27 HILLSBOROUGH, NC 27278	86-1597342	501(C)(3)	24,500.	0.			ARTS-CULTR-HUMAN
ORANGE COUNTY UNITED WAY 18012 MITCHELL AVENUE SOUTH IRVINE, CA 92614	33-0047994	501(C)(3)	20,000.	0.			HUMAN SERVICES
ORO VALLEY CHURCH OF THE NAZARENE 500 W CALLE CONCORDIA ORO VALLEY, AZ 85704	86-0357941	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
OSHUN MOUNTAIN SANCTUARY 87 RICHMOND HILL DRIVE ASHEVILLE, NC 28806	45-2763182	501(C)(3)	11,000.	0.			EDUCATION
PAPERHAND PUPPET PROJECT 3350 MUSCADINE TRAIL GRAHAM, NC 27253	92-3110199	501(C)(3)	11,200.	0.			EDUCATION
PARTNERS FOR ENVIRONMENTAL JUSTICE 1425 PROMISE BEACON CIRCLE STE 210 RALEIGH, NC 27610	71-0879549	501(C)(3)	71,250.	0.			ENVIRONMENT
PARTNERS IN HEALTH 800 BOYLSTON STE 300 BOSTON, MA 02199	04-3567502	501(C)(3)	13,000.	0.			HEALTH CARE
PAULI MURRAY CENTER FOR HISTORY AND SOCIAL JUSTICE - PO BOX 541 - DURHAM, NC 27702	45-4926223	501(C)(3)	5,950.	0.			CRIME AND LEGAL
PBS NORTH CAROLINA PO BOX 14900 RESEARCH TRIANGLE PARK, NC 27709-4900	56-6172047	501(C)(3)	212,050.	0.			ARTS-CULTR-HUMAN

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PEACE HILL AT AVILA PO BOX 11134 DURHAM, NC 27703	88-2642374	501(C)(3)	15,083.	0.			RELI/SPIRITUALTY
PEE WEE HOMES 8410 MERIN RD CHAPEL HILL, NC 27516-9231	82-2624086	501(C)(3)	56,500.	0.			HOUSING
PERSPECTIVES CHARTER SCHOOLS 1530 SOUTH STATE STREET 2ND FLOOR CHICAGO, IL 60605	36-4167576	501(C)(3)	258,000.	0.			EDUCATION
PHARMACY FOUNDATION OF NC 194 FINLEY GOLF COURSE ROAD, SUITE CHAPEL HILL, NC 27517	56-6037918	501(C)(3)	16,000.	0.			EDUCATION
PIEDMONT CONSERVATION COUNCIL 201 EAST MAIN STREET 5TH FLOOR DURHAM, NC 27701	58-1798988	501(C)(3)	20,000.	0.			ENVIRONMENT
PILGRIM UNITED CHURCH OF CHRIST 3011 ACADEMY RD DURHAM, NC 27707	34-1927041	501(C)(3)	17,500.	0.			RELI/SPIRITUALTY
PINECONE THE PIEDMONT COUNCIL OF TRADITIONAL MUSIC - PO BOX 28534 - RALEIGH, NC 27611	58-1603429	501(C)(3)	25,000.	0.			ARTS-CULTR-HUMAN
PISGAH LEGAL SERVICES PO BOX 2276 ASHEVILLE, NC 28802	56-1191115	501(C)(3)	27,250.	0.			CRIME AND LEGAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAMS STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	34,056.	0.			HEALTH CARE

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PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - 7155 E. 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	25,000.	0.			HEALTH CARE
PLANNED PARENTHOOD SOUTH ATLANTIC, INC. - 100 S. BOYLAN AVE. - RALEIGH, NC 27603	56-1282557	501(C)(3)	346,780.	0.			HEALTH CARE
PLAYWORKS EDUCATION ENERGIZED -NEW YORK AND NEW JERSEY - 31 WEST 34TH STREET, SUITE 7153 - NEW YORK, NY 10001	94-3251867	501(C)(3)	7,500.	0.			YOUTH DEVELOPMNT
PORCH CHAPEL HILL-CARRBORO PO BOX 16363 CHAPEL HILL, NC 27516	27-2759081	501(C)(3)	5,250.	0.			FOOD/AGRI/NUTRIT
POTENTIAL ENERGY COALITION INC 477 MADISON AVE 6TH FLOOR NEW YORK, NY 10022	82-4652837	501(C)(3)	35,000.	0.			UNCLASSIFIABLE
PRESERVING HOME PO BOX 4099 CARY, NC 27519	56-1955629	501(C)(3)	109,797.	0.			HOUSING
PRESTON'S LEAGUE 3013 TAVISTOCK DRIVE DURHAM, NC 27712	82-4370221	501(C)(3)	7,100.	0.			HUMAN SERVICES
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	15,000.	0.			EDUCATION
PRISM DESIGN LAB 616 NC-54 W CHAPEL HILL, NC 27516	88-3306253	501(C)(3)	27,000.	0.			EDUCATION

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PRO BONO COUNSELING NETWORK 104-R NC HWY 54 W BYPASS CARRBORO, NC 27510	92-1263443	501(C)(3)	31,000.	0.			HUMAN SERVICES
PRO PUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	6,000.	0.			ARTS-CULTR-HUMAN
PROGRESS NC PO BOX 865 RALEIGH, NC 27602	45-2862040	501(C)(3)	50,000.	0.			COMMUN/BUS/INDUS
PROJECT HEALING WATERS FLY FISHING, INC - PO BOX 695 - LA. PLATA, MD 20646	61-1518154	501(C)(3)	6,000.	0.			PUBLIC/SOC BENFT
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 N QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	40,000.	0.			EDUCATION
PROVIDENCE BAPTIST CHURCH 6339 GLENWOOD AVE. RALEIGH, NC 27612	56-1244709	501(C)(3)	30,000.	0.			RELI/SPIRITUALTY
PSYCHOANALYTIC CENTER OF THE CAROLINAS - 101 CLOISTER COURT STE A - CHAPEL HILL, NC 27514	56-1258644	501(C)(3)	25,000.	0.			MENTAL HEALTH
PUBLIC INTEREST LAW CENTER 1500 JFK BOULEVARD, SUITE 802 PHILADELPHIA, PA 19102	23-1923398	501(C)(3)	10,000.	0.			CRIME AND LEGAL
PUBLIC SCHOOL FORUM OF NC PO BOX 18284 RALEIGH, NC 27619	58-1654064	501(C)(3)	5,250.	0.			EDUCATION

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RAINFOREST TRUST PO BOX 841 WARRENTON, VA 20188	13-3500609	501(C)(3)	27,000.	0.			ANIMAL-RELATED
RALEIGH AREA LAND TRUST P.O. BOX 28363 RALEIGH, NC 27611	83-1319881	501(C)(3)	136,000.	0.			HOUSING
RALEIGH CITY FARM 800 N. BLOUNT STREET RALEIGH, NC 27604	45-0603306	501(C)(3)	30,750.	0.			FOOD/AGRI/NUTRIT
RALEIGH POLICE DEPARTMENT FOUNDATION INC - 323 W JONES ST STE 600 - RALEIGH, NC 27603-1369	27-0326382	501(C)(3)	27,000.	0.			ARTS-CULTR-HUMAN
RALEIGH RESCUE MISSION INC. PO BOX 27391 RALEIGH, NC 27611	56-6024168	501(C)(3)	124,480.	0.			HUMAN SERVICES
RALEIGH SYMPHONY ORCHESTRA PO BOX 25878 RALEIGH, NC 27611-5878	58-1466397	501(C)(3)	10,907.	0.			ARTS-CULTR-HUMAN
RALEIGH-CARY JEWISH FEDERATION, INC. - 8210 CREEDMOOR ROAD, SUITE 104 - RALEIGH, NC 27613	56-1553301	501(C)(3)	7,450.	0.			PHILAN/VOL/GRANT
RAZOM 140 2ND AVENUE SUITE 305 NEW YORK, NY 10003	46-4604398	501(C)(3)	22,500.	0.			INTERNATIONAL
REALITY MINISTRIES PO BOX 242 DURHAM, NC 27702	26-1514118	501(C)(3)	26,250.	0.			HUMAN SERVICES

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RECONCILIATION CHURCH 4701 PARQUET GLEN COURT KNIGHTDALE, NC 27545	82-3056994	501(C)(3)	22,000.	0.			RELI/SPIRITUALTY
REFUGEE FELLOWSHIP 143 SMITH BRANCH ROAD ROAN MOUNTAIN, TN 37687		501(C)(3)	8,000.	0.			RELI/SPIRITUALTY
REFUGEE HOME CHURCH PO BOX 51113 DURHAM, NC 27717	84-2438366	501(C)(3)	10,000.	0.			RELI/SPIRITUALTY
REFUGEE COMMUNITY PARTNERSHIP 110 WEST MAIN STREET CARRBORO, NC 27510	26-3608741	501(C)(3)	106,950.	0.			COMMUN/BUS/INDUS
REGENTS OF THE UNIVERSITY OF MICHIGAN - GIFT AND RECORDS - ANN ARBOR, MI 48109-1288	38-6006309	501(C)(3)	10,500.	0.			EDUCATION
REINTEGRATION SUPPORT NETWORK 117 W MAIN ST CARRBORO, NC 27510-2025	46-2369263	501(C)(3)	90,000.	0.			YOUTH DEVELOPMNT
REMOTE ENERGY 401 BROADWAY STE 100 #96649 TACOMA, WA 98402	81-4728589	501(C)(3)	10,000.	0.			COMMUN/BUS/INDUS
RESOURCE CENTER FOR WOMEN AND MINISTRY IN THE SOUTH - 1202 WATTS STREET - DURHAM, NC 27701-1539	59-1766535	501(C)(3)	7,500.	0.			RELI/SPIRITUALTY
RISE SE RALEIGH 3420 IDLEWOOD VILLAGE DRIVE RALEIGH, NC 27610	46-4215646	501(C)(3)	67,250.	0.			EDUCATION

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ROBERT C. PARKER SCHOOL 4254 NEW YORK ROUTE 43 WYNANTSKILL, NY 12198	14-1729589	501(C)(3)	5,941.	0.			EDUCATION
ROMAN CATHOLIC DIOCESE OF RALEIGH CATHOLIC CAMPUS MINISTRY RALEIGH, NC 27615	56-0549605	501(C)(3)	9,797.	0.			RELI/SPIRITUALTY
RONALD MCDONALD HOUSE OF DURHAM & WAKE - 506 ALEXANDER AVENUE - DURHAM, NC 27705	56-1220376	501(C)(3)	21,184.	0.			HOUSING
SAFE HAVEN FOR CATS 8431-137 GARVEY DRIVE RALEIGH, NC 27616	56-1916620	501(C)(3)	53,250.	0.			ANIMAL-RELATED
SAFECHILD 2841 KIDD ROAD RALEIGH, NC 27610-1843	56-1817816	501(C)(3)	26,000.	0.			MENTAL HEALTH
SALVATION ARMY OF DURHAM, ORANGE, PERSON COUNTIES - PO BOX 1330 - DURHAM, NC 27702-1330	58-0660607	501(C)(3)	41,171.	0.			HUMAN SERVICES
SALVATION ARMY OF WAKE CO. PO BOX 27584 RALEIGH, NC 27611	58-0660607	501(C)(3)	49,770.	0.			HUMAN SERVICES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	42,000.	0.			RELI/SPIRITUALTY
SANTA FE MOUNTAIN CENTER INC. PO BOX 449 TESUQUE, NM 87574	85-0272388	501(C)(3)	11,213.	0.			HEALTH CARE

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SEA EDUCATION ASSOCIATION, INC. P.O. BOX 6 WOODS HOLE, MA 02543	04-2702102	501(C)(3)	20,000.	0.			EDUCATION
SEASONS VILLAGE PO BOX 27264 RALEIGH, NC 27611	84-3639725	501(C)(3)	10,000.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF NW NC 3330 SHOREFAIR DRIVE WINSTON-SALEM, NC 27105	58-1457912	501(C)(3)	21,000.	0.			FOOD/AGRI/NUTRIT
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM ROAD CHAPEL HILL, NC 27517-4431	91-2108125	501(C)(3)	107,500.	0.			HUMAN SERVICES
SENIOR PHARMASSIST, INC. 406 RIGSBEE AVENUE, SUITE 201 DURHAM, NC 27701-2186	56-2084639	501(C)(3)	32,785.	0.			HEALTH CARE
SHALEIGH DANCE WORKS 89 MOUNTAIN RIDGE RD ROUEMONT, NC 27572	84-3483940	501(C)(3)	20,000.	0.			EDUCATION
SHAW UNIVERSITY 118 E. SOUTH STREET RALEIGH, NC 27601	56-0530235	501(C)(3)	15,208.	0.			EDUCATION
SHEPHERD'S TABLE SOUP KITCHEN 121 HILLSBOROUGH STREET RALEIGH, NC 27603	56-1423190	501(C)(3)	6,214.	0.			FOOD/AGRI/NUTRIT
SISTERS OF CHRIST THE LIGHT, INC. 401 N. WASHINGTON STREET WILMINGTON, DE 19801	47-1233391	501(C)(3)	28,418.	0.			RELI/SPIRITUALTY

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SOLIDAIRE NETWORK 1423 BROADWAY # 314 OAKLAND, CA 94612	84-2130536	501(C)(3)	20,000.	0.			MUTUAL/MEMBERSHIP BENEFIT ORGANIZATIONS, OTHER
SOMOS SIEMBRA 801 NEW GARDEN ROAD GREENSBORO, NC 27410	87-2266951	501(C)(3)	15,000.	0.			CIV RTS/SOC ACTN
SOUTHERN ENVIRONMENTAL LAW CENTER - HEADQUARTERS - 120 GARRETT STREET STE 400 - CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	150,000.	0.			ENVIRONMENT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	11,250.	0.			CIV RTS/SOC ACTN
SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641	501(C)(3)	30,250.	0.			PUBLIC/SOC BENFT
SOUTHLIGHT HEALTHCARE 3125 POPLARWOOD COURT STE 203 RALEIGH, NC 27604	56-0988422	501(C)(3)	24,500.	0.			MENTAL HEALTH
SPCA OF WAKE COUNTY 200 PETFINDER LANE RALEIGH, NC 27603	56-0891732	501(C)(3)	21,550.	0.			ANIMAL-RELATED
SPELMAN COLLEGE 350 SPELMAN LANE SW ATLANTA, GA 30314-4399	58-0566243	501(C)(3)	5,360.	0.			EDUCATION
ST. PAUL'S EPISCOPAL CHURCH-KEY WEST FL - 401 DUVAL STREET - KEY WEST, FL 33040	59-1484163	501(C)(3)	11,000.	0.			RELI/SPIRITUALTY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANDREWS PRESBYTERIAN CHURCH 5422 ST. ANDREWS CHURCH ROAD SANFORD, NC 27330-8192	56-6056270	501(C)(3)	40,000.	0.			RELI/SPIRITUALTY
ST. FRANCIS SPRINGS PRAYER CENTER INC. - 477 GROGAN RD - STONEVILLE, NC 27048	03-0469917	501(C)(3)	33,500.	0.			RELI/SPIRITUALTY
ST. GEORGE'S SCHOOL PO BOX 1910 NEWPORT, RI 02840-0190	05-0259009	501(C)(3)	7,000.	0.			EDUCATION
ST. JOHN CHRYSOSTOM EPISCOPAL CHURCH - 30382 VIA CON DIOS - RANCHO SANTA MARGARITA, CA 92688-1518	93-0998078	501(C)(3)	11,500.	0.			RELI/SPIRITUALTY
ST. JOHN'S METROPOLITAN COMMUNITY CHURCH - P.O. BOX 12871 - RALEIGH, NC 27605-2871	56-1209032	501(C)(3)	37,500.	0.			RELI/SPIRITUALTY
ST. JOSEPH'S NEIGHBORHOOD CENTER INC - 417 SOUTH AVENUE - ROCHESTER, NY 14620	46-1176792	501(C)(3)	15,000.	0.			HUMAN SERVICES
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	11,000.	0.			DISEASE/RESEARCH
ST. MARY'S SCHOOL 900 HILLSBOROUGH ST. RALEIGH, NC 27603	56-0532314	501(C)(3)	49,448.	0.			EDUCATION
ST. MICHAEL'S EPISCOPAL CHURCH 1520 CANTERBURY RD. RALEIGH, NC 27608-1106	58-1488885	501(C)(3)	21,600.	0.			RELI/SPIRITUALTY

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ST. PAUL'S LUTHERAN CHURCH-DURHAM 1200 W CORNWALLIS ROAD DURHAM, NC 27705	56-0934772	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
ST. PHILIP'S EPISCOPAL CHURCH 403 E MAIN ST. DURHAM, NC 27701-3719	56-0611579	501(C)(3)	9,450.	0.			RELI/SPIRITUALTY
ST. STEPHEN'S EPISCOPAL CHURCH-DURHAM - 82 KIMBERLY DRIVE - DURHAM, NC 27707	58-1488773	501(C)(3)	30,000.	0.			RELI/SPIRITUALTY
STANDUP SPEAKOUT OF NC PO BOX 71532 DURHAM, NC 27722	27-2331305	501(C)(3)	35,000.	0.			MENTAL HEALTH
STATION L ROWING CLUB PO BOX 14171 PORTLAND, OR 97214	93-6090007	501(C)(3)	10,000.	0.			RECREATN/SPORTS
STEPUP MINISTRY - RALEIGH 1701 OBERLIN ROAD RALEIGH, NC 27608	56-1655255	501(C)(3)	29,514.	0.			HUMAN SERVICES
STRONGHER TOGETHER PO BOX 52142 DURHAM, NC 27717	82-1595797	501(C)(3)	15,000.	0.			YOUTH DEVELOPMNT
STUDENT ACTION WITH FARMWORKERS P.O. BOX 2835 DURHAM, NC 27715	56-1789014	501(C)(3)	61,750.	0.			CIV RTS/SOC ACTN
STUDENT U 600 E UMSTEAD STREET DURHAM, NC 27701	27-3460491	501(C)(3)	83,250.	0.			EDUCATION

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STUDENTS TO SCHOLARS 1117 SOURWOOD DRIVE CHAPEL HILL, NC 27517	82-2838733	501(C)(3)	10,000.	0.			EDUCATION
SUN VALLEY SKI EDUCATION FOUNDATION INC - PO BOX 203 - SUN VALLEY, ID 83353	82-0264946	501(C)(3)	25,000.	0.			RECREATN/SPORTS
SUSTAIN INSPIRE SURVIVE PO BOX 23841 ROCHESTER, NY 14692	41-2183783	501(C)(3)	15,000.	0.			HEALTH CARE
SWINGPALS INC. PO BOX 2994 DURHAM, NC 27715	27-4234469	501(C)(3)	23,200.	0.			YOUTH DEVELOPMNT
TABERNACLE KINFOLKS FOUNDATION 770 ROSS ROAD BROWNSVILLE, TN 38012	99-2806831	501(C)(3)	11,000.	0.			RELI/SPIRITUALTY
TABLE MINISTRIES INC. 311 E MAIN STREET CARRBORO, NC 27510	26-1471735	501(C)(3)	12,250.	0.			FOOD/AGRI/NUTRIT
TERRANOVA CHURCH 7 WHATNEY IRVINE, CA 92618	46-0507047	501(C)(3)	9,000.	0.			RELI/SPIRITUALTY
THE B TEAM 65 BLEECKER STREET NEW YORK, NY 10012	46-1860634	501(C)(3)	200,000.	0.			ENVIRONMENT
THE BEAUTIFUL PROJECT 206 N. DILLARD STREET DURHAM, NC 27701	45-4724894	501(C)(3)	21,000.	0.			ARTS-CULTR-HUMAN

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THE CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716	501(C)(3)	11,250.	0.			INTERNATIONAL
THE CARYING PLACE PO BOX 622 CARY, NC 27512	58-2425452	501(C)(3)	9,500.	0.			HOUSING
THE CENTER FOR VOLUNTEER CAREGIVING - 1150 SE MAYNARD ROAD STE 210 - CARY, NC 27511	58-2067482	501(C)(3)	11,297.	0.			HUMAN SERVICES
THE CENTERS FOR EXCEPTIONAL CHILDREN - 2315 COLISEUM DRIVE NORTHWEST - WINSTON-SALEM, NC 27106-5801	56-0615188	501(C)(3)	5,960.	0.			HEALTH CARE
THE CITADEL FOUNDATION 171 MOULTRIE STREET CHARLESTON, SC 29409	57-6020493	501(C)(3)	13,000.	0.			EDUCATION
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE ARLINGTON, VA 22209-3199	52-1388917	501(C)(3)	12,950.	0.			ENVIRONMENT
THE CORRAL RIDING ACADEMY 3620 KILDAIRE FARM ROAD CARY, NC 27518	26-3122904	501(C)(3)	41,000.	0.			YOUTH DEVELOPMNT
THE EMILY K CENTER 904 W. CHAPEL HILL STREET DURHAM, NC 27701-2812	56-2230469	501(C)(3)	114,938.	0.			EDUCATION
THE ENCOURAGING PLACE PO BOX 26443 RALEIGH, NC 27611	26-3308140	501(C)(3)	65,000.	0.			EMPLOYMENT

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THE FISTULA FOUNDATION 1700 THE ALAMEDA STE 300 SAN JOSE, CA 95126	77-0547201	501(C)(3)	7,642.	0.			HEALTH CARE
THE GREAT RALEIGH CLEANUP 3333 DOGWOOD DRIVE RALEIGH, NC 27604	87-1263827	501(C)(3)	20,000.	0.			ENVIRONMENT
THE GREEN CHAIR PROJECT 1853 CAPITAL BOULEVARD RALEIGH, NC 27604	27-2323103	501(C)(3)	17,000.	0.			HUMAN SERVICES
THE HILL CENTER, INC, DBA HILL LEARNING CENTER - 3200 PICKETT ROAD - DURHAM, NC 27705	56-2089788	501(C)(3)	124,500.	0.			EDUCATION
THE HOPE CENTER AT PULLEN 112 COX AVENUE STE 100-A RALEIGH, NC 27605	61-1570567	501(C)(3)	216,297.	0.			HUMAN SERVICES
THE LOTUS CAMPAIGN PO BOX 29097 CHARLOTTE, NC 28229	82-4662347	501(C)(3)	36,000.	0.			HOUSING
THE METHODIST HOME FOR CHILDREN INC. - 1041 WASHINGTON STREET - RALEIGH, NC 27605	56-0547482	501(C)(3)	15,500.	0.			HUMAN SERVICES
THE NATURE CONSERVANCY - NC CHAPTER - 320 BLACKWELL STREET STE 200 - DURHAM, NC 27701-2394	53-0242652	501(C)(3)	104,000.	0.			ENVIRONMENT
THE NATURE CONSERVANCY - WORLDWIDE 4245 N FAIRFAX DRIVE STE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	15,750.	0.			ENVIRONMENT

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THE NEW ATLANTIS 1730 M ST. NW WASHINGTON, DC 20036	51-0399261	501(C)(3)	6,000.	0.			SCIENCE/TECHN.
THE NORTH CAROLINA CHILDREN'S MUSEUM - PO BOX 2039 - CHAPEL HILL, NC 27515	20-2058235	501(C)(3)	35,750.	0.			ARTS-CULTR-HUMAN
THE SUMMIT CHURCH 2335-114 PRESIDENTIAL DRIVE DURHAM, NC 27703	83-0398389	501(C)(3)	15,100.	0.			RELI/SPIRITUALTY
THE VOLUNTEER CENTER PO BOX 3374 DURHAM, NC 27702	23-7128378	501(C)(3)	25,000.	0.			COMMUN/BUS/INDUS
THEATRE RALEIGH 6638 OLD WAKE FOREST RD, RALEIGH,, NC 27616	46-2276408	501(C)(3)	30,000.	0.			ARTS-CULTR-HUMAN
THEGIFTED ARTS, INC. PO BOX 40277 RALEIGH, NC 27629	45-2650004	501(C)(3)	40,500.	0.			ARTS-CULTR-HUMAN
TIDES FOUNDATION P.O. BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	100,000.	0.			PHILAN/VOL/GRANT
TMPAA CHARITIES INC. 3411 SILVERSIDE RD WILMINGTON, DE 19810	20-8824712	501(C)(3)	10,000.	0.			PHILAN/VOL/GRANT
TRANSITIONS LIFECARE 250 HOSPICE CIRCLE RALEIGH, NC 27607	56-1228779	501(C)(3)	53,300.	0.			HUMAN SERVICES

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TRANSPLANTING TRADITIONS COMMUNITY FARM - PO BOX 394 - CARRBORO, NC 27510	82-4415307	501(C)(3)	38,250.	0.			FOOD/AGRI/NUTRIT
TREES FOR THE TRIANGLE 2509 HOLBROOK COURT RALEIGH, NC 27604	82-2343798	501(C)(3)	20,000.	0.			ENVIRONMENT
TRIANGLE APHASIA PROJECT 191 HIGH HOUSE ROAD CARY, NC 27511	27-1771636	501(C)(3)	15,000.	0.			HEALTH CARE
TRIANGLE ARTWORKS 514 DANIELS STREET #106 RALEIGH, NC 27605	27-2580374	501(C)(3)	11,200.	0.			ARTS-CULTR-HUMAN
TRIANGLE FAMILY SERVICES 3937 WESTERN BOULEVARD RALEIGH, NC 27606	56-0547491	501(C)(3)	102,000.	0.			HUMAN SERVICES
TRIANGLE LAND CONSERVANCY PO BOX 1848 DURHAM, NC 27702	58-1514406	501(C)(3)	516,401.	0.			ENVIRONMENT
TRIANGLE MARTIN LUTHER KING JR. COMMITTEE - PO BOX 25866 - RALEIGH, NC 27611	46-2290293	501(C)(3)	15,000.	0.			ARTS-CULTR-HUMAN
TRIANGLE NATIVE AMERICAN SOCIETY PO BOX 26841 RALEIGH, NC 27611	58-1674687	501(C)(3)	75,000.	0.			ARTS-CULTR-HUMAN
TRINITY AVENUE PRESBYTERIAN CHURCH 927 W TRINITY AVENUE DURHAM, NC 27701-1715	56-1645828	501(C)(3)	12,500.	0.			RELI/SPIRITUALTY

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TRINITY EPISCOPAL CHURCH PO BOX 372 SCOTLAND NECK, NC 27874	56-0680452	501(C)(3)	17,040.	0.			RELI/SPIRITUALTY
TRINITY SCHOOL OF DURHAM & CHAPEL HILL - 4011 PICKETT ROAD - DURHAM, NC 27705	56-1926923	501(C)(3)	40,000.	0.			EDUCATION
TRINITY UNITED METHODIST CHURCH 215 N. CHURCH STREET DURHAM, NC 27701	35-2545371	501(C)(3)	10,578.	0.			RELI/SPIRITUALTY
TROSIA 1820 JAMES ST. DURHAM, NC 27707	56-1861158	501(C)(3)	30,450.	0.			MENTAL HEALTH
TRUSTEES OF DARTMOUTH COLLEGE GIFT RECORDING OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	6,000.	0.			EDUCATION
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	6,000.	0.			HOUSING
U.S. NAVAL ACADEMY FOUNDATION, INC. - PO BOX 79169 - BALTIMORE, MD 21279	23-7003516	501(C)(3)	10,000.	0.			EDUCATION
UNC CHAPEL HILL OFFICE OF UNIVERSITY DEVELOPMENT - PO BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	1,331,012.	0.			EDUCATION
UNC GREENSBORO ADVANCEMENT SERVICES - 1100 WEST MARKET STREET - GREENSBORO, NC 27402	58-2005976	501(C)(3)	17,500.	0.			EDUCATION

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UNC HEALTH FOUNDATION 123 W FRANKLIN STREET STE 510 CHAPEL HILL, NC 27516	56-6057494	501(C)(3)	16,019.	0.			EDUCATION
UNC OFFICE OF SPONSORED PROGRAMS 104 AIRPORT DRIVE STE 2200 CHAPEL HILL, NC 27599	56-6001393	501(C)(3)	15,000.	0.			EDUCATION
UNC SCHOOL OF EDUCATION CB 3500 103 PEABODY HALL CHAPEL HILL, NC 27599-3500	56-6001393	501(C)(3)	39,791.	0.			EDUCATION
UNITED ARTS COUNCIL OF RALEIGH AND WAKE COUNTY - 711 HILLSBOROUGH ST - RALEIGH, NC 27603	56-0770175	501(C)(3)	8,000.	0.			ARTS-CULTR-HUMAN
UNITED CHARITABLE PO BOX 715969 PHILADELPHIA, PA 19171-5969	20-4286082	501(C)(3)	6,000.	0.			PHILAN/VOL/GRANT
UNITED METHODIST COMMITTEE ON RELIEF - PO BOX 9068 - NEW YORK, NY 10087	13-5562279	501(C)(3)	35,000.	0.			DISASTER SERVCS
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	6,500.	0.			INTERNATIONAL
UNITED WAY OF CHATHAM COUNTY PO BOX 1066 PITTSBORO, NC 27312	58-1897275	501(C)(3)	27,000.	0.			PHILAN/VOL/GRANT
UNITED WAY OF FORSYTH COUNTY 301 NORTH MAIN STREET STE 1700 WINSTON-SALEM, NC 27101-2805	23-7357234	501(C)(3)	22,000.	0.			PHILAN/VOL/GRANT

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UNITED WAY OF NORTH CAROLINA 1130 KILDAIRE FARM ROAD STE 100 CARY, NC 27511	56-0564547	501(C)(3)	48,857.	0.			HUMAN SERVICES
UNITED WAY OF THE GREATER TRIANGLE PO BOX 110583 DURHAM, NC 27709-0962	56-1949103	501(C)(3)	183,129.	0.			PHILAN/VOL/GRANT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	12,500.	0.			EDUCATION
UNIVERSITY OF MIAMI DEVELOPMENT & ALUMNI RELATIONS MIAMI, FL 33102	59-0624458	501(C)(3)	5,250.	0.			EDUCATION
UNIVERSITY SCHOOL FOR BOYS 2785 SOM CENTER ROAD CHAGRIN FALLS, OH 44022	34-0714720	501(C)(3)	10,500.	0.			EDUCATION
UNIVERSITY UNITED METHODIST CHURCH 150 EAST FRANKLIN STREET CHAPEL HILL, NC 27514	56-0898043	501(C)(3)	22,407.	0.			RELI/SPIRITUALTY
URBAN COMMUNITY AGRI-NOMICS CATAWBA TRAIL FARM - 2080 SAWMILL CREEK PARKWAY - DURHAM, NC 27712	81-0691944	501(C)(3)	8,206.	0.			FOOD/AGRI/NUTRIT
URBAN MINISTRIES OF DURHAM PO BOX 249 DURHAM, NC 27702	58-1505891	501(C)(3)	70,617.	0.			HOUSING
URBAN MINISTRIES OF WAKE COUNTY 1390 CAPITAL BLVD RALEIGH, NC 27603	58-1422700	501(C)(3)	9,050.	0.			HEALTH CARE

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URBAN SUSTAINABILITY SOLUTIONS 1433 MAJOR HILL ROAD SNOW CAMP, NC 27349	88-3142713	501(C)(3)	20,000.	0.			ENVIRONMENT
URSULINE ACADEMY OF CLEVELAND DEVELOPMENT OFFICE MAYFIELD HEIGHTS, OH 44124	34-0832279	501(C)(3)	7,500.	0.			RELI/SPIRITUALTY
USA FIELD HOCKEY ASSOCIATION INC. 3578 HARTSEL DRIVE UNIT E COLORADO SPRINGS, CO 80920	23-6299893	501(C)(3)	10,000.	0.			RECREATN/SPORTS
VAAD HANOCHOS HATMIMIM, DBA THE MEANINGFUL LIFE CENTER - 788 EASTERN PKWY RM 303 - BROOKLYN, NY 11213	11-2633052	501(C)(3)	11,213.	0.			RELI/SPIRITUALTY
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889-9509	23-2888152	501(C)(3)	151,349.	0.			PHILAN/VOL/GRANT
VASSAR COLLEGE OFFICE OF ALUMNAE/I AFFAIRS AND DEVELOPMENT - POUGHKEEPSIE, NY 12603	14-1338587	501(C)(3)	8,164.	0.			EDUCATION
VILLAGE OF WISDOM 600 E. UMSTEAD ST. DURHAM, NC 27701	47-2060936	501(C)(3)	45,250.	0.			CIV RTS/SOC ACTN
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	20,500.	0.			EDUCATION
WAKE EDUCATION PARTNERSHIP 1816 CAPITAL BOULEVARD RALEIGH, NC 27604	58-1518182	501(C)(3)	53,750.	0.			EDUCATION

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WAKE FOREST COLLEGE BIRTHPLACE SOCIETY - PO BOX 494 - WAKE FOREST, NC 27588	56-6072013	501(C)(3)	10,000.	0.			ARTS-CULTR-HUMAN
WAKE FOREST COMMUNITY YOUTH ORCHESTRA - PO BOX 243 - WAKE FOREST, NC 27588	47-1783414	501(C)(3)	20,000.	0.			ARTS-CULTR-HUMAN
WAKE FOREST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	94,000.	0.			EDUCATION
WAKE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC. - 9101 FAYETTEVILLE ROAD - RALEIGH, NC 27603	23-7017752	501(C)(3)	11,000.	0.			EDUCATION
WAKEMED FOUNDATION 3000 NEW BERN AVE. RALEIGH, NC 27620	56-1916549	501(C)(3)	62,497.	0.			HEALTH CARE
WALLTOWN CHILDREN'S THEATRE 1225 BERKELEY ST. DURHAM, NC 27705	56-2214825	501(C)(3)	22,500.	0.			ARTS-CULTR-HUMAN
WARREN WILSON COLLEGE, INC. WWC 6376 PO BOX 9000 ASHEVILLE, NC 28815	56-0767736	501(C)(3)	6,500.	0.			EDUCATION
WATTS STREET BAPTIST CHURCH 800 WATTS ST. DURHAM, NC 27701	56-0623931	501(C)(3)	6,000.	0.			RELI/SPIRITUALTY
WCPE RADIO - EDUCATIONAL INFORMATION CORPORATION - PO BOX 828 - WAKE FOREST, NC 27588	56-1061859	501(C)(3)	22,414.	0.			ARTS-CULTR-HUMAN

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WEBB SQUARED PO BOX 215 PITTSBORO, NC 27312	86-3751750	501(C)(3)	18,250.	0.			COMMUN/BUS/INDUS
WESTMINSTER INGLESIDE FOUNDATION 2275 RESEARCH BOULEVARD STE 450 ROCKVILLE, MD 20850	54-1949766	501(C)(3)	5,500.	0.			RELI/SPIRITUALTY
WESTMINSTER PRESBYTERIAN CHURCH DURHAM - 3639 OLD CHAPEL HILL ROAD - DURHAM, NC 27707	56-0893567	501(C)(3)	26,660.	0.			RELI/SPIRITUALTY
WHITE MEMORIAL PRESBYTERIAN CHURCH 1704 OBERLIN ROAD RALEIGH, NC 27608	56-0538014	501(C)(3)	60,485.	0.			RELI/SPIRITUALTY
WHITE OAK FOUNDATION, INC. 1624 WHITE OAK CHURCH ROAD APEX, NC 27523	56-2093795	501(C)(3)	100,000.	0.			HOUSING
WHITE PLAINS UNITED METHODIST CHURCH - 313 S.E. MAYNARD RD - CARY, NC 27511-4511	56-1031475	501(C)(3)	16,000.	0.			RELI/SPIRITUALTY
WIKIMEDIA FOUNDATION, INC. PO BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	7,050.	0.			EDUCATION
WILD SALMON CENTER 721 NW NINTH AVENUE STE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	25,000.	0.			ENVIRONMENT
WOMEN IN NEED INC. ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004	13-3164477	501(C)(3)	11,213.	0.			HOUSING

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S CENTER 2200 NEW BERN AVENUE RALEIGH, NC 27610	58-1316004	501(C)(3)	7,000.	0.			HUMAN SERVICES
WONDER CONNECTION 23564 CALABASAS ROAD, SUITE 201 CALABASUS, CA 91302	95-4116679	501(C)(3)	159,000.	0.			ENVIRONMENT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	10,000.	0.			EDUCATION
WORLD CENTRAL KITCHEN, INC. PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	56,400.	0.			DISASTER SERVCS
WORLD RELIEF DURHAM 801 GILBERT STREET, SUITE 209 DURHAM, NC 27701	23-6393344	501(C)(3)	25,000.	0.			HUMAN SERVICES
YMCA OF THE TRIANGLE AREA FINANCIAL DEVELOPMENT OFFICE RALEIGH, NC 27607-5073	56-0591307	501(C)(3)	269,413.	0.			HUMAN SERVICES
YOU CAN VOTE 2726 CROASDAILE DRIVE STE 201 DURHAM, NC 27705	83-2882290	501(C)(3)	15,250.	0.			CIV RTS/SOC ACTN
YOUTHBUILD USA 1785 COLUMBUS AVENUE SUITE 500 ROXBURY, MA 02119	22-3076454	501(C)(3)	10,000.	0.			YOUTH DEVELOPMNT

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	31	15,500.	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)**

(Rev. December 2024)
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

Open to Public
Inspection

Name of the organization TRIANGLE COMMUNITY FOUNDATION INC	Employer identification number 56-1380796
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Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	
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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LORI O'KEEFE PRESIDENT & CEO	(i)	231,053.	1,500.	0.	14,408.	27,787.	274,748.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ROBERT NAYLOR CFO	(i)	181,507.	2,000.	0.	11,170.	16,188.	210,865.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LATOYA KING COO	(i)	142,771.	5,000.	0.	9,051.	16,692.	173,514.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LINDSAY HARRELL DIRECTOR OF FINANCE	(i)	135,594.	7,000.	0.	8,708.	11,428.	162,730.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization TRIANGLE COMMUNITY FOUNDATION INC	Employer identification number 56-1380796
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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	108	8,233,987. FMV	
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement	29	0
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	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2024

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

SCHEDULE M, PART I, COLUMN (B):

REPORTING THE NUMBER OF CONTRIBUTIONS

SCHEDULE M, PART I, LINE 32B:

THE ORGANIZATION USES TCF REAL ESTATE FOUNDATION, A RELATED ORGANIZATION, TO PROCESS GIFTS OF REAL PROPERTY.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization <p style="text-align: center;">TRIANGLE COMMUNITY FOUNDATION INC</p>	Employer identification number <p style="text-align: center;">56-1380796</p>
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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

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

FINANCE STAFF REVIEWS AND SUPPLIES WORKSHEETS TO AID REVIEW BY BOARD BEFORE
FILING THE FORM WITH 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. COMPLETED DECLARATIONS SHALL BE AVAILABLE FOR
INSPECTION BY THE BOARD OF DIRECTORS AND THE OFFICERS OF TCF AND BY SUCH
OTHER PERSONS AS THE PRESIDENT MAY DEEM APPROPRIATE. INDIVIDUALS WITH A
CONFLICT MUST EXCLUDE THEMSELVES FROM PARTICIPATION IN DISCUSSIONS OF
COVERED TRANSACTIONS WITH OFFICERS, DIRECTORS, AND EMPLOYEES. 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. THE CEO PERFORMANCE AND
COMPENSATION REVIEW TAKES PLACE IN EXECUTIVE SESSION OF THE EXECUTIVE
COMMITTEE. INDUSTRY SURVEY DATA IS USED TO ENSURE THAT SALARY IS
COMPETITIVE AMONG PEERS. THE CHIEF OPERATING OFFICER RECEIVES AN EMAIL FROM
THE BOARD CHAIR TO INFORM THE FOUNDATION OF ANY SALARY CHANGES, BONUSES,
AND THE EFFECTIVE DATE. THE EMAIL IS SAVED IN THE FOUNDATION'S PERSONNEL
FILES.

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).

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

CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS	372,793.
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**SCHEDULE R
(Form 990)**

(Rev. January 2025)

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

**Open to Public
Inspection**

Name of the organization <p align="center">TRIANGLE COMMUNITY FOUNDATION INC</p>	Employer identification number <p align="center">56-1380796</p>
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
DURHAM ARTS COUNCIL ENDOWMENT FUND - 56-1826969, PO BOX 12729, DURHAM, NC 27709	TO PROVIDE A PERMANENT ENDOWMENT OF SUPPORT FOR LOCAL ARTS ORGANIZATIONS	NORTH CAROLINA	501(C)(3)	LINE 12A, I	TRIANGLE COMMUNITY FOUNDATION	X	
TCF REAL ESTATE FOUNDATION - 20-1398786 PO BOX 12729 DURHAM, NC 27709	RECEIVES, MANAGES, AND SELLS REAL ESTATE, GRANTS TO TCF	NORTH CAROLINA	501(C)(3)	LINE 12A, I	TRIANGLE COMMUNITY FOUNDATION	X	

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

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

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

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

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

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

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

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

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

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

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

For calendar year 2024 or other tax year beginning JUL 1, 2024, and ending JUN 30, 2025

2024

Department of the Treasury Internal Revenue Service

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 an 501(c)(3).

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

Form header section containing: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 335,822,865, D Employer identification number 56-1380796, E Group exemption number, F Check box if an amended return.

G Check organization type: X 501(c) corporation, 501(c) trust, 401(a) trust, Other trust, State college/university, 6417(d)(1)(A) Applicable entity

H Check if filing only to claim: Credit from Form 8941, Refund shown on Form 2439, Elective payment amount from Form 3800

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

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? Yes No X

L The books are in care of LINDSAY HARRELL Telephone number 919-474-8370

Part I Total Unrelated Business Taxable Income

Table with 11 rows for Part I: Total Unrelated Business Taxable Income. Columns include line number, description, and amount. Total amount: 343,138.

Part II Tax Computation

Table with 7 rows for Part II: Tax Computation. Columns include line number, description, and amount. Total amount: 72,059.

Part III Tax and Payments

Table with 4 main rows for Part III: Tax and Payments. Includes sub-rows 1a-1d, 2, 3a-3e, and 4. Total tax amount: 72,059.

Part III Tax and Payments *(continued)*

5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6 a	Payments: Preceding year's overpayment credited to the current year	6a	134,360.
b	Current year's 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	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	134,360.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	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	62,301.
11	Enter the amount of line 10 you want: Credited to 2025 estimated tax 62,301. Refunded	11	0.

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

	Yes	No
1 At any time during the 2024 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?		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
4 Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
Business Activity Code	Available post-2017 NOL carryover	
	\$	
	\$	
	\$	
	\$	
6 a Reserved for future use		
b Reserved for future use		

Part V Supplemental Information

Provide any 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 _____	CFO Title _____	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SUE ROBISON	SUE ROBISON	04/24/26		P00560072
	Firm's name RSM US LLP	Firm's EIN 42-0714325			
Firm's address 920 5TH AVENUE, SUITE 2800 SEATTLE, WA 98104				Phone no. 206-281-4444	

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS	N/A	26,683,150.
CHARITABLE CONTRIBUTIONS - PERENNIAL REAL ESTATE FUND II, LP	N/A	10.
CHARITABLE CONTRIBUTIONS - STEPSTONE PIONEER CAPITAL III LP	N/A	2.
CHARITABLE CONTRIBUTIONS - TCII THRIVEWORKS LP	N/A	5.
TOTAL TO FORM 990-T, PART I, LINE 4		26,683,167.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2019
 FOR TAX YEAR 2020
 FOR TAX YEAR 2021
 FOR TAX YEAR 2022 25,507,361
 FOR TAX YEAR 2023 23,839,513

TOTAL CARRYOVER 49,346,874
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 26,683,167

TOTAL CONTRIBUTIONS AVAILABLE 76,030,041
 TAXABLE INCOME LIMITATION AS ADJUSTED 38,127

EXCESS CONTRIBUTIONS 75,991,914
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 75,991,914

ALLOWABLE CONTRIBUTIONS DEDUCTION 38,127

TOTAL CONTRIBUTION DEDUCTION 38,127

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2024

Department of the Treasury Internal Revenue Service

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

Table with 4 columns: A Name of the organization, B Employer identification number, C Unrelated business activity code, D Sequence.

E Describe the unrelated trade or business 52 - RECIPIENT OF UBTI FROM ALTERNATIVE INVESTMENTS

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include 1a-13 Total.

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

Table with 3 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include 1-18 Unrelated business taxable income.

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2024

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 _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
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 2a and 2b (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 _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach 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 3
DESCRIPTION		NET INCOME OR (LOSS)
AETHER REAL ASSETS III, L.P. - ORDINARY BUSINESS INCOME (LOSS)		6,092.
AETHER REAL ASSETS III, L.P. - NET RENTAL REAL ESTATE INCOME		60.
BLUE HERON REAL ESTATE OPPORTUNITY FUND II, LP - ORDINARY BUSINESS INCOME (L		234,647.
DENHAM COMMODITY PARTNERS FUND VI LP - ORDINARY BUSINESS INCOME (LOSS)		-106.
GEM REALTY FUND V, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-1,614.
GEM REALTY FUND V, L.P. - NET RENTAL REAL ESTATE INCOME		-9,109.
MONTAUK TRIGUARD FUND VI LP - ORDINARY BUSINESS INCOME (LOSS)		-5,000.
NORTHGATE IV, LP - ORDINARY BUSINESS INCOME (LOSS)		620.
PERENNIAL REAL ESTATE FUND II, LP - ORDINARY BUSINESS INCOME (LOSS)		2,742.
PERENNIAL REAL ESTATE FUND II, LP - NET RENTAL REAL ESTATE INCOME		-3,597.
PERENNIAL REAL ESTATE FUND II, LP - INTEREST INCOME		300.
PERENNIAL REAL ESTATE FUND II, LP - OTHER PORTFOLIO INCOME (LOSS)		1.
PERENNIAL REAL ESTATE FUND II, LP - OTHER INCOME (LOSS)		-10.
STEPSTONE PIONEER CAPITAL III LP - ORDINARY BUSINESS INCOME (LOSS)		3,493.
STEPSTONE PIONEER CAPITAL III LP - OTHER INCOME (LOSS)		-1.
JUNIPER CAPITAL III, L.P. - ORDINARY BUSINESS INCOME (LOSS)		186,707.
ECOSYSTEM INTEGRITY FUND III LP - ORDINARY BUSINESS INCOME (LOSS)		-275.
TCII THRIVEWORKS LP - ORDINARY BUSINESS INCOME (LOSS)		-3,621.
TCII LONG, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-16,642.
TCII LONG, L.P. - INTEREST INCOME		2,332.
TCII LONG, L.P. - DIVIDEND INCOME		8.
BLUE HERON REAL ESTATE OPPORTUNITY FUND IV, LP - ORDINARY BUSINESS INCOME (L		-14,793.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		382,234.

FORM 990-T (A)	OTHER INCOME	STATEMENT 4
DESCRIPTION		AMOUNT
CANCELLATION OF DEBT - PERENNIAL REAL ESTATE FUND II, LP		1,114.
TOTAL TO SCHEDULE A, PART I, LINE 12		1,114.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 5

DESCRIPTION

AMOUNT

TAX PREP FEES

3,300.

TOTAL TO SCHEDULE A, PART II, LINE 14

3,300.

FORM 990-T
SCHEDULE A

DESCRIPTION OF ORGANIZATION'S UNRELATED
BUSINESS ACTIVITY

STATEMENT 6

52 - 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

2024

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				-158.
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	-158.

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				2,484.
11 Enter gain from Form 4797, line 7 or 9			11	6,669.
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	9,153.

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	8,995.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	8,995.

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

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

TRIANGLE COMMUNITY FOUNDATION INC

56-1380796

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a

1b

1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 7						

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3

4

5

6

7

6,669.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8

9

6,669.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16

11

12

13

14

15

16

17

()

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions
- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18a

18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 7

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
AETHER REAL ASSETS III, L.P.						3,576.
PERENNIAL REAL ESTATE FUND II, LP						1,631.
STEPSTONE PIONEER CAPITAL III LP						1,462.
TOTAL TO 4797, PART I, LINE 2						6,669.

**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

2024

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				-158.
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	-158.

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				2,484.
11 Enter gain from Form 4797, line 7 or 9			11	6,669.
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	9,153.

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	8,995.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	8,995.

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

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

TRIANGLE COMMUNITY FOUNDATION INC

56-1380796

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2024 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a
1b
1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	SEE STATEMENT 11						
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 6,669.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9 6,669.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):							
11	Loss, if any, from line 7						11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.							
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions							
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4							
18a							18a
18b							18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property:			
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:			
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:			
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 4626

AMT CONTRIBUTION LIMITATION

STATEMENT 8

1) AFS INCOME BEFORE FSNOL, CHARITABLE CONTRIBUTIONS	343,138
2) ADD: OTHER AMT ADJUSTMENT AND PREFERENCE ITEMS OTHER THAN CHARITABLE CONTRIBUTIONS	-4,237
3) PREADJUSTMENT AFSI BEFORE CHARITABLE DEDUCTIONS AND FSNOL	338,901
4) CONTRIBUTION LIMITATION TO CALCULATE 80 % AFSI LIMITATION FOR FSNOL(LINE 10 PLUS SPECIAL DEDUCTIONS NOT PREVIOUSLY INCLUDED IN THE LINE 3 ABOVE, MULTIPLIED BY 10%).	33,890
5) TOTAL AVAILABLE CONTRIBUTIONS	26,683,167
6) CONTRIBUTION DEDUCTION TO CALCULATE 80% AFSI LIMITATION FOR FSNOL (LESSER OF LINE 4 OR LINE 5)	33,890
7) AFSI FOR PURPOSES OF 80 % FSNOL LIMITATION (LINE 3 LESS LINE 6)	305,011
8) FSNOL LIMITATION (80 % OF LINE 7)	244,009
9) TOTAL FSNOL AVAILABLE	0
10) AMT FSNOL (LESSER OF LINE 8 OR LINE 9)	0
11) AFSI FOR CHARITABLE DEDUCTION LIMITATION (LINE 6 PLUS SPECIAL DEDUCTIONS LESS AMT FSNOL ON LINE 10) . .	338,901
12) 10% OF LINE 11	33,890
13) AFSI CHARITABLE DEDUCTION (LESSER OF LINE 5 OR LINE 12) . .	33,890
14) REGULAR CONTRIBUTION DEDUCTION	38,127
15) AFSI CONTRIBUTION ADJUSTMENT (LINE 14 LESS LINE 13)	4,237

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 9

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2019

FOR TAX YEAR 2020

FOR TAX YEAR 2021

FOR TAX YEAR 2022

FOR TAX YEAR 2023

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS

26,683,167

TOTAL CONTRIBUTIONS

26,683,167

10% OF TAXABLE INCOME AS ADJUSTED

33,890

EXCESS CONTRIBUTIONS

26,649,277

ALLOWABLE CONTRIBUTIONS

33,890

FORM 4626

OTHER AMT ADJUSTMENTS

STATEMENT 10

DESCRIPTION	AMOUNT
CHARITABLE CONTRIBUTIONS	4,237.
ADJUSTED GAIN OR LOSS	-8,995.
TOTAL TO FORM 4626, LINE 2Z	-4,758.

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 11

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
AETHER REAL ASSETS III, L.P.						3,576.
PERENNIAL REAL ESTATE FUND II, LP						1,631.
STEPSTONE PIONEER CAPITAL III LP						1,462.
TOTAL TO 4797, PART I, LINE 2						6,669.