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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning

07/01, 2011, and ending

06/30, 2012

Name of foundation PETRO KULYNYCH FOUNDATION INC.		A Employer identification number 23-7335353
D/B/A KULYNYCH FAMILY FOUNDATION I		B Telephone number (see instructions) (336) 667-0346
Number and street (or P O box number if mail is not delivered to street address) 1727 SPRING VALLEY ROAD		C If exemption application is pending, check here ☐
Room/suite		
City or town, state, and ZIP code WILKESBORO, NC 28697		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
G Check all that apply:	☐ Initial return ☐ Final return ☐ Address change	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
H Check type of organization	☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,319,781.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	23.	23.		
	4 Dividends and interest from securities	593,425.	593,425.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-46,744.			
	b Gross sales price for all assets on line 6a	4,267,706.			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	546,704.	593,448.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	800.			800.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	94,760.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 2	17,317.	17,267.		50.
	24 Total operating and administrative expenses. Add lines 13 through 23	112,877.	17,267.		850.
	25 Contributions, gifts, grants paid	649,144.			649,144.
26 Total expenses and disbursements. Add lines 24 and 25	762,021.	17,267.	0	649,994.	
27 Subtract line 26 from line 12	-215,317.				
a Excess of revenue over expenses and disbursements		576,181.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		4,587.	107,110.	107,119.
	2	Savings and temporary cash investments		1,121,360.	1,520,286.	1,522,005.
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule) **		177,390.	177,390.	165,077.
	b	Investments - corporate stock (attach schedule) ATCH 4 . .		3,029,383.	4,540,958.	4,634,297.
	c	Investments - corporate bonds (attach schedule) ATCH 5 . .		10,749,823.	8,560,030.	8,891,283.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		15,082,543.	14,905,774.	15,319,781.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .		15,082,543.	14,905,774.	
	30	Total net assets or fund balances (see instructions)		15,082,543.	14,905,774.	
	31	Total liabilities and net assets/fund balances (see instructions)		15,082,543.	14,905,774.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	15,082,543.
2	Enter amount from Part I, line 27a	2	-215,317.
3	Other increases not included in line 2 (itemize) ▶ <u>ATTACHMENT 6</u>	3	41,000.
4	Add lines 1, 2, and 3	4	14,908,226.
5	Decreases not included in line 2 (itemize) ▶ <u>ATTACHMENT 7</u>	5	2,452.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,905,774.

**ATCH 3

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-46,744.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010			
2009			
2008			
2007			
2006			
2 Total of line 1, column (d)			2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	11,524.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	11,524.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,524.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	9,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	9,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	147.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,671.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 0 Refunded ☐ 11			

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NC, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ MARTHA ELLER Telephone no ☐ 336-667-0346			
Located at ☐ 1727 SPRING VALLEY ROAD WILKESBORO, NC ZIP + 4 ☐ 28697				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐			
and enter the amount of tax-exempt interest received or accrued during the year ☐ 15				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) ☐	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? ☐	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No**5b**

N/A

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b**

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	15,388,867.
b	Average of monthly cash balances	1b	107,253.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	15,496,120.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	15,496,120.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	232,442.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,263,678.
6	Minimum investment return. Enter 5% of line 5	6	763,184.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	763,184.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	11,524.
b	Income tax for 2011. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	11,524.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	751,660.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	751,660.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	751,660.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	649,994.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	649,994.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	649,994.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				751,660.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			620,262.	
b Total for prior years 20 09, 20 08, 20 07		28,856.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 649,994.				
a Applied to 2010, but not more than line 2a			620,262.	
b Applied to undistributed income of prior years (Election required - see instructions)		28,856.		
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				876.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				750,784.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a		0		
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
				</

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

PETRO KULYNYCH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 9

b The form in which applications should be submitted and information and materials they should include

APPLICATIONS SHOULD BE SUBMITTED IN WRITING.

c Any submission deadlines

OCTOBER 31ST AND APRIL 30TH ANNUALLY.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATTACHMENT 10

Part XV **Supplementary Information (continued)**

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE ATTACHMENT 11				649,144.
Total			3a	649,144.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23.	
4 Dividends and interest from securities			14	593,425.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-46,744.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				546,704.	
13 Total. Add line 12, columns (b), (d), and (e)				13	546,704.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|-------|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes | No |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | | | |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

[illegible]

**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 or trustee

Date _____

File

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

CRAIG D. DELUCIA

Preparer's signature

[Signature]

Date _____

11/12/2012

Check ☐ if self-employed

PTIN

P00738885

Firm's name ▶ ERNST & YOUNG U.S. LLP

Firm's EIN ► 34-6565596

Firm's address ► 100 N. TRYON STREET STE 3800
CHARLOTTE, NC

Phone no 704-372-6300

Form **990-PF** (2011)

FORM 990-PF - PART IV

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
250,000.		GOLDMAN SACHS GROUP INC 251,408.					01/26/2009 -1,408.	07/15/2011
744,000.		GOLDMAN SACHS GROUP INC 744,005.					03/17/2009 -5.	07/15/2011
250,000.		GENERAL MOTORS ACCPT CORP 250,000.					09/19/2001	09/15/2011
9,554.		CIT GROUP HLDGS 17,707.					02/04/2008 -8,153.	10/13/2011
500,000.		HSBC FINANCE CORP 500,000.					06/23/2008	12/15/2011
53,220.		CIT GROUP HLDGS 59,193.					02/04/2008 -5,973.	01/23/2012
245,000.		SUN NATIONAL BANK 245,000.					01/08/2010	01/13/2012
124,180.		CIT GROUP INC 130,683.					02/04/2008 -6,503.	03/09/2012
47,179.		CIT GROUP HLDGS 54,060.					02/04/2008 -6,881.	03/09/2012
487,000.		JOHN DEERE CAPITAL CORP 506,928.					01/08/2010 -19,928.	06/19/2012
615,000.		JPMORGAN CHASE & CO 618,929.					02/25/2009 -3,929.	06/15/2012
330,000.		JPMORGAN CHASE & CO 331,959.					06/10/2009 -1,959.	06/15/2012

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
612,573.		PUBLICLY TRADED SECURITIES 604,578.					VARIOUS 7,995.	VARIOUS
TOTAL GAIN (LOSS)							<u>-46,744.</u>	

ATTACHMENT 1FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAXES	9,000.
PRIOR YEAR EXCISE TAXES DUE	8,903.
ADDITIONAL EXCISE TAXES DUE	16,857.
PRIOR YEAR EXTENSION PAYMENT	60,000.
TOTALS	<u>94,760.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
SUPPLIES & POSTAGE	50.			50.
ADVISORY FEES	17,267.	17,267.		
TOTALS	<u>17,317.</u>	<u>17,267.</u>		<u>50.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ATTACHMENT 3</u>	
		<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FEDERAL FARM CREDIT BANK	177,390.	177,390.	165,077.
US OBLIGATIONS TOTAL	<u>177,390.</u>	<u>177,390.</u>	<u>165,077.</u>

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BAC 5.875% CAP TR IV	100,022.	100,022.	93,784.
CITIGROUP CAP VIII	449,606.	449,606.	432,185.
JP MORGAN CHASE	685,730.	685,730.	691,170.
BANK OF AMERICA 6% CAP TR V	214,984.	214,984.	209,184.
CIT GROUP INC NEW	111,583.	111,583.	108,845.
WELLS FARGO #9816 DSIP SEC	1,467,458.	2,979,033.	3,099,129.
TOTALS	<u>3,029,383.</u>	<u>4,540,958.</u>	<u>4,634,297.</u>

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 5

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CATERPILLAR POWER NOTES	300,000.	300,000.	308,736.
PRUDENTIAL FINANCIAL	500,000.	500,000.	503,959.
PRINCIPAL LIFE	245,000.	245,000.	261,883.
PROTECTIVE LIFE SECD TR	250,000.	250,000.	257,865.
GENWORTH GLOBAL FUNDING	250,000.	250,000.	251,782.
BELLSOUTH CORP	253,750.	253,750.	272,842.
DUKE ENERGY CORP	242,650.	242,650.	261,597.
GEN ELEC CAP CORP INTERNOTES	600,000.	683,000.	719,619.
GOLDMAN SACHS GROUP INC	995,412.	916,000.	919,954.
BANK OF AMERICA NA MED TERM NT	98,993.	99,390.	102,398.
GENERAL MOTORS ACCEPT CREDIT	195,000.	195,000.	194,702.
WAL-MART STORES INC	483,695.	483,695.	490,940.
MICROSOFT CORP SR UNSECURED	745,143.	745,143.	759,220.
PESICO INC	188,965.	188,965.	194,398.
BANK OF AMERICA CORP INTERNOTE	300,000.	300,000.	308,322.
GEN ELEC CAP CORP SR UNSECURED	30,000.	30,000.	32,528.
AT&T INC NOTES	304,595.	304,595.	340,684.
BARCLAYS BANK PLC	20,000.	20,000.	20,251.
HEWLETT-PACKARD CO GLOBAL NOTE	282,070.	282,070.	278,040.
WELLS FAGO CO SR UNSEC NOTES	112,130.	112,130.	116,216.
DUKE ENERGY CAROLINAS 1ST MORT	206,832.	206,832.	217,768.
WAL-MART STORES INC SR UNSEC	263,789.	263,790.	284,709.
MICROSOFT CORP SR UNSECURED	371,815.	709,140.	757,348.

ATTACHMENT 5 (CONT'D)

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BANK OF AMERICA CORP INTERNOTE	250,000.	250,000.	252,535.
GEN ELEC CAP CORP INTERNOTES	250,000.	500,000.	550,736.
NAT'L RURAL UTIL COOP MED TERM	115,000.	115,000.	117,547.
VERIZON COMMUNICATIONS NOTES	113,880.	113,880.	114,704.
TOTALS	<u>10,749,823.</u>	<u>8,560,030.</u>	<u>8,891,283.</u>

ATTACHMENT 6

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
REIMBURSEMENT - PY DISQUALIFYING DISTRIB	41,000.
TOTAL	<u>41,000.</u>

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

PRIOR YEAR ADJUSTMENT

2,452.

TOTAL

2,452.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PETRO KULYNYCH 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	EX OFFICIO 1.00	0	0	0
BRENDA K. CLINE 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	CHAIR/TREASURER 1.00	0	0	0
LAURA C. BERRY 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	PRESIDENT 1.00	0	0	0
ADAM K. CLINE 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	VICE PRESIDENT 1.00	0	0	0
MARTHA W. ELLER 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	SECRETARY 1.00	0	0	0
RANLET S. BELL 1727 SPRING VALLEY ROAD WILKESBORO, NC 28697	DIRECTOR 1.00	0	0	0
GRAND TOTALS		0	0	0

ATTACHMENT 9

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MARTHA W. ELLER
1727 SPRING VALLEY ROAD
WILKESBORO, NC 28697
336-667-0346

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

- NO GRANTS ARE MADE TO INDIVIDUALS
- GRANTS ARE AWARDED FOR SINGLE YEARS, EXCEPT IN CERTAIN CIRCUMSTANCES WHERE A MULTI-YEAR GRANT MAY BE CONSIDERED/AWARDED. A RENEWAL APPLICATION MUST BE SUBMITTED FOR CONSIDERATION AND WILL BE RENEWED BASED ON REVIEW OF THE PREVIOUS YEAR'S PROGRESS AND RESULTS, INCLUDING STATEMENT OF FINANCIAL POSITION AND STATE OF INCOME/EXPENSES.
- INITIAL GRANTS ARE NOT NECESSARILY TYPICAL OF FUTURE YEARS GRANTS.
- GRANTS ARE MADE FOR BOTH PROGRAM RELATED ACTIVITIES AS WELL AS IN SUPPORT OF CAPITAL IMPROVEMENTS AND CAPITAL CAMPAIGNS WHEN SPECIAL CRITERIA ARE MET.
- GRANTS ARE MADE IN RESPONSE TO FORMAL PROPOSALS SUBMITTED IN WRITING. ORGANIZATIONS MUST BE CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS PUBLIC CHARITIES AND TAX-EXEMPT UNDER SECTION 501(C)(3) AND EITHER SECTION 509(A)(1), 509(A)(2) OR 509(A)(3) (OTHER THAN NONFUNCTIONALLY INTEGRATED TYPE III). ORGANIZATIONS MUST ALSO BE ABLE TO PROVIDE TAX-EXEMPT DOCUMENTATION WITH THEIR PROPOSAL.

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN: 23-7335353
 Year End 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012 GIFT</u>	<u>501(c)(3) Tax #</u>	<u>Purpose</u>
Adult Life Programs, Inc.	226 2nd Street, NW Post Office Box 807 Hickory, NC 28603	\$ 1,500.00	509(a)(1)	General Support
Alzheimer's Assoc Annual Fund Campaign	Attn June Marlin Fa, Director of Leadership Gifts 22512 Gateway Center Drive Clarksburg, MD 20871	\$ 1,000.00	509(a)(1)	General Support
American Airpower Heritage Fdn (formerly Commemorative Air Force)	Stephan C. Brown, CEO Post Office Box 62000 Midland, TX 79711-2000	\$ 2,000.00	509(a)(2)	General Support
American Cancer Society, Wilkes Relay For Life	c/o Arnold & Becky Lakey 192 East Magnolia Road North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(1)	General Support
American Merchant Marine Museum	Capt. Warren G. Leback, Chairman US Merchant Marine Academy Kings Point, NY 11024-1699	\$ 500.00	509(a)(1)	General Support
American Red Cross (Wilkes-Alleghany- Ashe Chapter)	Attn Rebecca B. Matherly, Exec. Director Post Office Box 258 Wilkesboro, NC 28697	\$ 5,000.00	509(a)(1)	General Support
Airlift Hope of North Carolina	Attn Edward R. Boyer, CEO & President 4620 Haygood Rd, Suite 1 Virginia Beach, VA 23455	\$ 1,000.00	509(a)(1)	General Support
Avon Old Farms School Annual Fund	Peter M. Evans, Dean, Director of Development 500 Old Farms Road Avon, CT 06001	\$ 27,500.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc d/b/a Kulynych Family Foundation I
 EIN: 23-7335353
 Year End 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012 GIFT</u>	<u>501(c)(3) Tax #</u>	<u>Purpose</u>
Baptist Children's Home of NC, Inc.	T. J. Slaughter, Fdn & Corp Grants Coordinator Box 338 Thomasville, NC 27361	\$ 10,000.00	509(a)(1)	General Support
Barium Springs Home for Children 2012 Christmas - \$2,000.00 Unrestricted - \$2,000.00	John Kippelmeyer, President Rainbow Center for Wilkes, Kulynych Family Life Ctr 507 Courthouse Drive Wilkesboro, NC 28697	\$ 4,000.00	509(a)(1)	General Support
The Barnabas Center	Mr. Palmer Trice 413-B South Sharon Amity Road Charlotte, NC 28211	\$ 1,000.00	509(a)(2)	General Support
Be The Match ("Love for Lucia")	3001 Broadway Street N.E. Suite 100 Minneapolis, MN 55413-1753	\$ 4,000.00	509(a)(1)	General Support
John N Bennett, MD Endowment Corporation	Linda G. Vickery, BS, Chairperson Post Office Box 609/1370 West D Street North Wilkesboro, NC 28659	\$ 500.00	509(a)(1)	General Support
Blue Ridge Shrine Club	Mr. Harrison Burgess, Treasurer 428 Carpath Road North Wilkesboro, NC 28659	\$ 500.00	509(a)(1)	General Support
Blue Ridge Parkway Foundation	Carolyn Ward, CEO 7m7 South Marshall Street, Suite 105B Winston Salem, NC 27101	\$ 5,000.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN: 23-7335353
 Year End: 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012 GIFT</u>	<u>501(c)(3) Tax #</u>	<u>Purpose</u>
Brenner Children's Hospital (pediatric genetics research)	Norman D. Potter, VP Office of Dev. & Alumni Affairs WFU Health Sciences, Medical Center Boulevard Winston Salem, NC 27157-1021	\$ 10,000.00	509(a)(1)	General Support
BROC Elderly Nutrition Program	Mary Edna Faw, Director / Dare Stromer, Exec. Dir. 710 Beech Street North Wilkesboro, NC 28659	\$ 25,000.00	509(a)(1)	General Support
BROC Crisis Intervention Program	Mary Edna Faw, Director / Dare Stromer, Exec. Dir. 710 Beech Street North Wilkesboro, NC 28659	\$ 5,000.00	509(a)(1)	General Support
Catawba County Council on Adolescents	Lisa M. Eaton, Interim Executive Director 1120 Fairgrove Church Road, SE, Suite 22 Hickory, NC 28602	\$ 3,000.00	509(a)(1)	General Support
Catawba County Historical Association	Melinda Herzog, Executive Director Post Office Box 73 Newton, NC 28658	\$ 5,000.00	509(a)(1)	General Support
Catawba Science Center Family to Family Membership - \$3,500.00 Pre K & Kindergarten Programming - \$10,000.00	Alan Barnhardt, Executive Director Catawba Science Center Post Office Box 2431/243 Third Ave, NE Hickory, NC 28603	\$ 13,500.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN 23-7335353
 Year End. 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012 GIFT</u>	<u>501(c)(3) Tax #</u>	<u>Purpose</u>
Catherine H. Barber Memorial Homeless Shelter	Ms. Mary B. Smith, Board Secretary/Treasurer Post Office Box 53 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
Child Abuse Prevention Team/ Our House	John D. Mullins, Executive Director 203 East Main Street Wilkesboro, NC 28697	\$ 4,000.00	509(a)(1)	General Support
Childress Institute (Pediatric Trauma)	Susan Kennedy, Office of Development Medical Center Boulevard Winston Salem, NC 27157-1021	\$ 1,000.00	509(a)(1)	General Support
Children's Advocacy & Protection Center	1007 First Avenue South Conover, NC 28613	\$ 1,000.00	509(a)(1)	General Support
Christ Church	Jo Hardy, Parish Administrator Post Office Box 25778 Raleigh, NC 27611-5778	\$ 5,000.00	509(a)(1)	General Support
Church At Charlotte	Jim Kallam, Jr. Senior Pastor/Susan Johnson, Mgr. 2500 Carmel Road Charlotte, NC 28226	\$ 5,000.00	509(a)(1)	General Support
Communities In Schools Christmas Dance Recital - \$2000 Friends of Youth/Christmas - \$5000 Lunch Buddies/Christmas - \$5000	Glendora Yarborough, Exec. Director 613 Cherry Street North Wilkesboro, NC 28659	\$ 12,000.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN 23-7335353
 Year End. 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012 GIFT</u>	<u>501(c)(3) Tax #</u>	<u>Purpose</u>
Comprehensive Cancer CPSP Support Group-WFU Healing Harps Program	Richard P. McQuellon, Ph.D., Professor & Director WFU Comprehensive Cancer Center Medical Center Boulevard Winston Salem, NC 27157	\$ 5,000.00	509(a)(1)	General Support
Conservation Trust for North Carolina	D. Rein Wilson, Executive Director 1028 Washington Street Raleigh, NC 27605	\$ 1,000.00	509(a)(1)	General Support
Cricket Extension & Community Assoc.	1450 Fairchild Road Winston-Salem, NC 27105	\$ 1,000.00	501(c)(3)	General Support
Cultural Arts Council of Wilkes	Cathy H. McKenzie, Exec. Director Post Office Box 838 Wilkesboro, NC 28697	\$ 5,000.00	509(a)(1)	General Support
The Damon House (Wilkes Sr. Center)	c/o Wilkes Senior Center Post Office Box 2695 North Wilkesboro, NC 28659	\$ 4,000.00	509(a)(1)	General Support
Davidson Day School Annual Fund	Kristen Winterberg, Development Office 750 Jetton Street Davidson, NC 288036-9987	\$ 1,000.00	509(a)(1)	General Support
Town of Davidson / Davidson Fire Dept.	Police Department 216 South Main Street Davidson, NC 28036	\$ 4,000.00	509(a)(1)	General Support
Duke Cancer Institute Todd Sullivan Memorial - \$500 Sarcoma Research - \$1,000	Louella W. Turlledge, Director DUMC 3312, Box 90581 Durham, NC 27710	\$ 1,500.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN. 23-7335353
 Year End. 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012</u> <u>GIFT</u>	<u>501(c)(3)</u> <u>Tax #</u>	<u>Purpose</u>
Ebenezer Garden Christian Children's Home	Jean Davis, Executive Director Post Office Box 2777 North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(2)	General Support
Family Care Center	Camille Gruman, Exec. Director 2875 Highland Avenue, NE Hickory, NC 28601	\$ 3,000.00	509(a)(1)	General Support
The Fay School	Elizabeth Smith, Dir. Of Annual Giving Box 9106, 48 South Main Street Southborough, MA 01772-9106	\$ 3,000.00	509(a)(1)	General Support
The Fletcher School Annual Fund - \$10,000 (1st) (5yr) Phase 3 of "Create a Bright Future" - \$10,000 (2nd) (4yr) Phase 3 of "Create a Bright Future" - \$10,000	Susan Harris, Development Director 8500 Sardis Road Charlotte, NC 28270	\$ 30,000.00	509(a)(1)	General Support
Florence Crittenton Services	Marilyn Thompson, CEO Post Office Box 36392 Charlotte, NC 28236	\$ 1,000.00	509(a)(2)	General Support
Foster Parent Association of Wilkes	Wayne McNeil, President Post Office Box 1363 North Wilkesboro, NC 28659	\$ 5,000.00	509(a)(2)	General Support
Friends of W. Kerr Scott Lake	Teresa Ford, Executive Director 499 Reservoir Road Wilkesboro, NC 28697	\$ 1,000.00	509(a)(1)	General Support
Friends of the Wilkes County Library	Bob Skees, President Post Office Box 2425 North Wilkesboro, NC 28659	\$ 3,000.00	509(a)(1)	General Support

Petro Kulynych Foundation Inc. d/b/a Kulynych Family Foundation I
 EIN 23-7335353
 Year End 6/30/2012

<u>ORGANIZATION NAME</u>	<u>ADDRESS</u>	<u>2011-2012</u> <u>GIFT</u>	<u>501(c)(3)</u> <u>Tax #</u>	<u>Purpose</u>
Foundation For Fighting Blindness (Vision Walk)	Jane Gardner, Chapter President 4600 Marriott Drive, #340 Raleigh, NC 28612	\$ 1,000.00	509(a)(1)	General Support
The Golden Spike Campaign Committee at the Newton Depot	Newton Depot Authority PO Box 267 Newton, NC 28658-0267	\$ 1,000.00	501(c)(3)	General Support
Greater Hickory Cooperative Christian Ministry (CCM Health Clinic)	Dr. Roger Baker, Exec. Director 31 - First Avenue, SE Hickory, NC 28602	\$ 5,000.00	509(a)(1)	General Support
Hart Square Foundation, Inc.	Dr. Robert Hunt 679 - Sixth Street, NW Hickory, NC 28601	\$ 5,000.00	509(a)(2)	General Support
Hickory Community Theater Capital Campaign	Hickory Community Theater 30 3rd Street NW Hickory, NC 28601	\$ 5,000.00	509(a)(2)	General Support
Hickory Museum of Art "Arts for All" program	N. Blair Phillips, Development Mgr. 243 Third Avenue, NE, P O Box 2572 Hickory, NC 28603	\$ 5,000.00	509(a)(1)	General Support
Hickory Soup Kitchen	Georgene Freeman, President Post Office Box 1431 Hickory, NC 28306	\$ 5,000.00	509(a)(1)	General Support
Holy Angels Nursery	Regina P. Moody, M.Ed., President/CEO Post Office Box 710 Belmont, NC 28012-0710	\$ 5,000.00	509(a)(3) Type II	General Support

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Hospice & Palliative CareCenter of Winston Salem \$10,000	Carolyn Breese, Director of Development 101 Hospice Lane Winston Salem, NC 27103	\$ 20,000.00	509(a)(1)	General Support
Hospice & Palliative CareCenter (Journey of a Lifetime) \$10,000				
Holy Trinity Lutheran Church	Karen Kahill, Secretary Post Office Box 9580 Hickory, NC 28603	\$ 5,000.00	509(a)(1)	General Support
Hospice of Wilkes Regional	Ms. Kimberly Holland, Program Coordinator 1908 West Park Drive North Wilkesboro, NC 28659	\$ 3,000.00	509(a)(1)	General Support
Humane Society of Wilkes	Heather Forester, Representative Post Office Box 306 North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(2)	General Support
iMarshals	9715 W. Broward Blvd. #316 Plantation, FL 33324	\$ 500.00	501(c)(3)	General Support
Immaculate Heart of Mary Church	Rev. Kenneth G. Smith, Pastor 6084 West Canal Road Abbottstown, PA 17301-9051	\$ 1,000.00	509(a)(1)	General Support
Independent College Fund of NC	Ronald McNeill, Director 530 N Blount Street Raleigh, NC 27604	\$ 1,000.00	509(a)(3) Type II	General Support
Humane Society of Iredell	Mike Horvath, Treasurer Post Office Box 1617 Statesville, NC 28687	\$ 1,000.00	509(a)(2)	General Support

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Ironstone Lane Rescue & Stables	127 Ironstone Lane Troutman, NC 28166	\$ 2,000.00	501(c)(3)	General Support
Juvenile Diabetes Research Fdn	Mike Conrad, Exec. Director 312 N. Eugene St., Suite D Greensboro, NC 27401	\$ 2,500.00	509(a)(1)	General Support
Lutheran Services for the Aging	Ted W. Groins, Jr., President Post Office Box 947 Salisbury, NC 28145-0947	\$ 1,000.00	509(a)(2)	General Support
Masonic Home for Children at Oxford	Christ S. Richardson, Interim Adm./Dir. Fin Dev. 600 College Street Oxford, NC 27565	\$ 2,000.00	509(a)(1)	General Support
Millers Creek Christian School	Lane McNeill, Chairman Post Office Box 559 Millers Creek, NC 28651	\$ 2,510.00	509(a)(1)	General Support
Mt. Pleasant Baptist Church WOM Bible Study - \$2,000 Mt. Pleasant Baptist Church - \$2,000	Terry D. Church, Treasurer 239 Champion/Mt. Pleasant Road Wilkesboro, NC 28697	\$ 4,000.00	509(a)(1)	General Support
National Multiple Sclerosis - Eastern NC Chapter	Jeff Furst, Chapter President 3101 Industrial Drive, Suite 210 Raleigh, NC 27609	\$ 5,000.00	509(a)(1)	General Support
National Multiple Sclerosis - Tour of Tanglewood	Carolyn Myers Sloan 613 Glen Echo Trail Winston Salem, NC 27106	\$ 500.00	509(a)(1)	General Support

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The Nature Conservancy - NC Chapter	Katherine D. Skinner, Exec. Director 4705 University Drive, Suite 290 Durham, NC 27707	\$ 1,000.00	509(a)(1)	General Support
New Life Mobility Assistance Dogs	Karen C. Brown, Founder/President Post Office Box 659 Moravian Falls, NC 28654	\$ 10,000.00	509(a)(1)	General Support
NC Baptist Hospital Benevolent Care Fund	Norman D. Potter, VP office of Dev./Alumni Affairs NC Baptist Hospital, Medical Center Blvd. Winston Salem, NC 27157	\$ 4,000.00	509(a)(1)	General Support
NC Center for Public Policy Research, Inc.	Ran Coble, Executive Director Post Office Box 430 Raleigh, NC 27602	\$ 1,000.00	509(a)(1)	General Support
NC Masonic Foundation, Inc.	Walt Clapp, Grand Secretary c/o The Grand Lodge of NC AF & AM P O Box 6506, Raleigh, NC 27628	\$ 1,000.00	509(a)(3) - Type II	General Support
N.C. School for the Deaf Foundation	N.C.S.D at Morganton Foundation, Inc. P.O. Box 1397 Morganton, NC 28680	\$ 10,000.00	509(a)(1)	General Support
North Carolina Lions Foundation, Inc.	Steve L. Walker, Executive Director Post Office Box 39 Sherrills Ford, NC 28673-0039	\$ 1,000.00	509(a)(1)	General Support
North Carolina Stroke Association	Beth Parks, Executive Director Post Office Box 571002 Winston Salem NC 27157-1002	\$ 5,000.00	509(a)(1)	General Support

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North Wilkesboro Crime Prevention Fund	Lt. Tim Cheek Post Office Box 218 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
North Wilkesboro Rotary Scholarship Foundation, Inc.	Arnold & Becky Lakey 192 East Magnolia Road North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(1)	General Support
Old Hickory Council, BSA Capital Campaign - \$5,000 OT Operational Funds - \$5,000	Steve Wilburn, Scout Executive/CEO 6600 Silas Creek Parkway Winston Salem, NC 27106	\$ 10,000.00	509(a)(1)	General Support
Palliative CareCenter & Hospice of Catawba Valley	David B. Clarke, Executive Director 3975 Robinson Road Newton, NC 28658	\$ 2,000.00	509(a)(1)	General Support
Patrick Beaver Learning Resource Center	Nancy Meres, Chairperson, Board of Directors Post Office Box 255 Hickory, NC 28603	\$ 3,000.00	509(a)(1)	General Support
Providence Day School (Campaign)	Lindsey Mann Field, Director of Major Gifts 5800 Sardis Road Charlotte, NC 28270	\$ 10,000.00	509(a)(1)	General Support
Reynolda House Museum of American Art	Allison C. Perkins, Exec. Director Post Office Box 7287 Winston Salem, NC 27109	\$ 1,000.00	509(a)(1)	General Support

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Roena B. Kulynych Dementia Center	Office of Development and Alumni Affairs Wake Forest University Baptist Medical Center Medical Center Boulevard Winston-Salem, NC 27199-2503	\$ 10,000.00		General Support
Ronald McDonald House	Kaye Lambert, President, Board of Directors 419 S. Hawthorne Road Winston Salem, NC 27103	\$ 5,000.00	509(a)(1)	General Support
Salem Academy	Susan E. Pauly, President 601 South Church Street Winston Salem, NC 27101	\$ 5,000.00	509(a)(1)	General Support
The SALT Block Foundation	Mark Sinclair, Dir. Of Development & Planned Giving 243 Third Avenue, NE Box 7 Hickory, NC 28601	\$ 5,000.00	509(a)(1)	General Support
The Samaritan Kitchen of Wilkes	Florence Rennaker, Chairman of the Board Post Office Box 1072 Wilkesboro, NC 28697	\$ 20,000.00	509(a)(1)	General Support
Search Ministries	1043 East Morehead Street Suite 105 Charlotte, NC 28204	\$ 1,000.00	509(a)(1)	General Support
Senior Services	Richard Gottlieb, President & CEP 2895 Shorefair Drive Winston Salem, NC 27105-4237	\$ 15,000.00	509(a)(1)	General Support

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Sipe's Orchard Home, Inc.	Brian L. Phelps, CEO 4431 County Home Road Conover, NC 28613	\$ 3,000.00	509(a)(1)	General Support
St. David's School	Joe Knott, Board Chairman 3400 White Oak Road Raleigh, NC 27609	\$ 5,000.00	509(a)(1)	General Support
St. Jude Children's Research Hospital	Brenda Abshire, Sr. VP Gift Planning 501 St. Jude Place Memphis, TN 38105-1942	\$ 2,000.00	509(a)(1)	General Support
St. Luke's Lutheran Church "Helping Hands"	Bill Mackie, Treasurer 4051 King Wilkinson Road Lincolnton, NC 28092	\$ 23,000.00	509(a)(1)	General Support
St. Mary's Annunciation Ukrainian Catholic Church	Anthony F. Balistrin, Pastor Post Office Box 205 Ramey, PA 16671	\$ 1,000.00	509(a)(1)	General Support
The Service League of Hickory, NC, Inc.	Townes Wessels, Sponsorship Chair 506 Third Avenue, NW Hickory, NC 28601	\$ 2,000.00	509(a)(2)	General Support
The Shepherd's Household	Joseph O. Strickland, Director 131 Ranse Staley Road Roaring River, NC 28669	\$ 3,000.00	509(a)(1)	General Support
Town of North Wilkesboro Christmas Cheer Boxes - \$1,800	Town of North Wilkesboro PO Box 218	\$ 3,800.00	501(c)(3)	General Support
2012 Christmas Cheer Boxes - \$2,000	832 Main Street N. Wilkesboro, NC 28659			

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Town of Wilkesboro	Ken Noland, Town Manager Town Hall Wilkesboro, NC 28659	\$ 1,000.00	509(a)(1)	General Support
24 Hours of Booty	500 East Morehead Street, Suite 218 Charlotte, NC 28202	\$ 500.00	509(a)(1)	General Support
United Arts Council of Catawba County	Kathryn Greathouse/Lynn Loehr, Exec. Directors 243 3rd Avenue NE, Suite 5 Hickory, NC 28601	\$ 5,000.00	509(a)(1)	General Support
United Way of Wilkes County	Rick Stegall, Executive Director 910 C Street North Wilkesboro, NC 28659	\$ 10,000.00	509(a)(1)	General Support
United Way of Catawba County	800 17th St. NW Hickory, NC 28601	\$ 5,000.00	509(a)(1)	General Support
USMMA Alumni Foundation, Inc.	Capt. James F. Tobinn '77, President Babson Center Kings Point, NY 11024	\$ 3,000.00	509(a)(1)	General Support
Wake Foest Medical Center	Wake Forest University Baptist Medical Center Medical Center Boulevard Winston-Salem, NC 27199-2503	\$ 25,000.00	509(a)(3) - Type I	General Support
WFU School of Divinity	Bill J. Leonard, Office of the Dean Post Office Box 7719 Winston Salem, NC 27109	\$ 10,000.00	509(a)(1)	General Support

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Watauga Ashe Wilkes Scholarship Foundation	Phil Stevens, President Post Office Box 1565 North Wilkesboro, NC 28659	\$ 5,000.00	509(a)(1)	General Support
WFU Charles H Babcock School of Management	Wake Forest University Post Office Box 7227 Winston Salem, NC 27109-7227	\$ 5,000.00	509(a)(1)	General Support
West Wilkes High School	6598 Boone Trail Millers Creek, NC 28651	\$ 2,000.00	509(a)(1)	General Support
Wilkes Art Gallery	Kara Minton-Elmore, Executive Director 913 C Street North Wilkesboro, NC 28659	\$ 3,000.00	509(a)(1)	General Support
Wilkes Chamber of Commerce United Teens in Action	Linda Cheek, President Post Office Box 727, 717 Main Street North Wilkesboro, NC 28659	\$ 1,500.00	509(a)(1)	General Support
Wilkes Community College Endowment Corp - \$8,334 Annual Fund - \$5,000 Skills USA - \$5,000	Post Office Box 1328 S. Collegiate Drive Wilkesboro, NC 28697	\$ 18,334.00	509(a)(1)	General Support
Wilkes Community Foundation	Sarah F. Howell, Treasurer Post Office Box 1462 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
Wilkes Center for the Deaf and Hard of Hearing	Donna R. Key, Director Post Office Box 1202, 910 C Street North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support

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Wilkes Central High School	Matt Hagaman, Varsity Coach 1179 Moravian Falls Road Wilkesboro, NC 28697	\$ 1,000.00	509(a)(1)	General Support
Wilkes County 4-H Program	Judy West, Extension Agent Wilkes County Center, 110 North Street Wilkesboro, NC 28697	\$ 1,000.00	509(a)(1)	General Support
Wilkes County Adult Developmental Activity Program, Inc	PO Box 968 N. Wilkesboro, NC 28659	\$ 3,500.00	509(a)(1)	General Support
Wilkes County Schools	613 Cherry Street North Wilkesboro, NC 28659	\$ 5,000.00	509(a)(1)	General Support
Wilkes Day Care Association, Inc.	Patsy Reavis, Executive Director PO Box 545 Wilkesboro, NC 28697	\$ 15,000.00	509(a)(1)	General Support
Wilkes County Health Dept MESH Program	Beth Lovette, SBN, MPH, Health Director 306 College Street Wilkesboro, NC 28697	\$ 3,000.00	509(a)(1)	General Support
Wilkes County Parks & Recreation Dept	Kevin Anderson, Recreation Director 1803 Industrial Drive	\$ 4,000.00	509(a)(1)	General Support
Wilkes Heart & Stroke Walk/ American Heart Association	Lynn Day, Chairperson 119 Sandwedge Road Wilkesboro, NC 28697	\$ 2,000.00	509(a)(1)	General Support
Wilkes Literacy	Wilkes Family Central 374 Lincoln Heights Road Wilkesboro, NC 28697	\$ 5,000.00	509(a)(2)	General Support

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Wilkes Ministry of H.O.P.E.	John C. Triplett, CCM Director Post Office Box 1375 Wilkesboro, NC 28697	\$ 2,000.00	509(a)(1)	General Support
Wilkes Pregnancy Care Center	Mary Kilby, Client Service Director 1224 School Street Wilkesboro, NC 28697	\$ 4,000.00	509(a)(1)	General Support
Wilkes Prison Ministry	Tommy L. Thomas, Treasurer Post Office Box 253 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
Wilkes Public Health Dental Clinic	Deana A. Billings, CDA BS, Exec. Director 1915 West Park Drive, Suite 104 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
Wilkes Rescue Squad	Mike Lane, Captain Post Office Box 1433 North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(1)	General Support
Wilkes Regional Medical Center Ladies Auxiliary	Lois D. Bently, President Post Office Box 609 North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(2)	General Support
Wilkes Senior Citizens Council, Inc.	Joyce Johnson, Director Post Office Box 1826, 228 Fairplains School Rd North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support
Wilkes Vocational Service	Post Office Box 1780 501 Elkin Hwy North Wilkesboro, NC 28659	\$ 2,000.00	509(a)(1)	General Support

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Wilkes YMCA Partners with Youth Camp	Sam Franklin, Executive Director 1801 YMCA Boulevard Wilkesboro, NC 28697	\$ 5,000.00	509(a)(1)	General Support
Wilkesboro Crime Prevention Fund	Robert D. Bowlin, Chief of Police 100 West Street Wilkesboro, NC 28697	\$ 1,000.00	509(a)(1)	General Support
Wilkesboro Fire Department	Attn. Fire Chief 100 West Street Wilkesboro, NC 28659	\$ 3,000.00	509(a)(1)	General Support
Wilkesboro Police Department	Robert D. Bowlin, Chief of Police 100 West Street Wilkesboro, NC 28697	\$ 3,000.00	509(a)(1)	General Support
Wilkesboro United Methodist Church Operation Blankets for Kids	Chris Lakey, Minister of Programs/Youth Post Office Box 197, 309 West Main Street Wilkesboro, NC 28697	\$ 1,000.00	509(a)(1)	General Support
Yadkin River Greenway Council	Charles E. White, President Post Office Box 191 North Wilkesboro, NC 28659	\$ 1,000.00	509(a)(1)	General Support
YMCA of Catawba Valley	Angela Chapman, Development Director 1375 Lenoir-Rhyne Blvd. SE, Suite 202 Hickory, NC 28602	\$ 5,000.00	509(a)(1)	General Support
Total Qualifying Distributions		\$ 649,144.00		