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Form

990-PF

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation

THE NEISLER FOUNDATION TUA 496-1019000642

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

1525 W W.T. HARRIS BLVD. D1114-044

City or town, state, and ZIP code

CHARLOTTE, NC 28288

G Check all that apply:

Initial return

Final return

Address change

Initial return of a former public charity

Amended return

Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end

of year (from Part II, col. (c), line

16) ▶ \$ 2,863,638.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

56-6042484

B Telephone number (see instructions)

800- 352-3705

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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)
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				
4 Dividends and interest from securities	35,170.	34,749.		STMT 1
5a Gross rents	92,826.	92,826.		
b Net rental income or (loss) 59,473				
6a Net gain or (loss) from sale of assets not on line 10	-34,815.			
b Gross sales price for all assets on line 6a 328,642.				
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	93,181.	127,575.		
13 Compensation of officers, directors, trustees, etc.	7,827.	5,870.		1,957.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	750.	NONE	NONE	750.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 4	887.	248.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 5	34,884.	34,884.		
24 Total operating and administrative expenses. Add lines 13 through 23	44,348.	41,002.	NONE	2,707.
25 Contributions, gifts, grants paid	144,000.			144,000.
26 Total expenses and disbursements. Add lines 24 and 25	188,348.	41,002.	NONE	146,707.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-95,167.			
b Net investment income (if negative, enter -0-)		86,573.		
c Adjusted net income (if negative, enter -0-)				

ENVELOPE
POSTMARK DATE
AUG 08 2013

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					
	2	Savings and temporary cash investments		53,135.	19,721.	19,721.	
	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 ▶	NONE				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10 a	Investments - U S and state government obligations (attach schedule)					
	b	Investments - corporate stock (attach schedule)	STMT 6	1,064,531.	610,871.	714,212.	
	c	Investments - corporate bonds (attach schedule)					
	Liabilities	11	Investments - land, buildings, and equipment, basis				
		Less: accumulated depreciation (attach schedule) ▶					
12		Investments - mortgage loans					
13		Investments - other (attach schedule)	STMT 8	136,765.	391,505.	438,530.	
14		Land, buildings, and equipment basis					
		Less: accumulated depreciation (attach schedule) ▶					
15		Other assets (describe ▶ MS6470111 3 127+/- ACRES TIME)			136,765.	1,691,175.	
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,254,431.	1,158,862.	2,863,638.	
17		Accounts payable and accrued expenses					
18		Grants payable					
Net Assets or Fund Balances	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)				NONE		
Foundations that follow SFAS 117, check here ▶ ☐	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		1,254,431.	1,158,862.	
		28	Paid-in or capital surplus, or land, bldg, and equipment fund				
		29	Retained earnings, accumulated income, endowment, or other funds				
		30	Total net assets or fund balances (see instructions)		1,254,431.	1,158,862.	
	31	Total liabilities and net assets/fund balances (see instructions)		1,254,431.	1,158,862.		

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	1,254,431.
2	Enter amount from Part I, line 27a	2	-95,167.
3	Other increases not included in line 2 (itemize) ▶ MUTUAL FUND TAX EFFECTIVE DATE BEFORE TYE	3	201.
4	Add lines 1, 2, and 3	4	1,159,465.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	603.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,158,862.

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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 PUBLICLY TRADED SECURITIES					
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 328,642.		363,457.	-34,815.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))		
(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			
a			-34,815.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-34,815.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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))
2011	145,713.	1,822,349.	0.079959
2010	159,292.	2,923,758.	0.054482
2009	171,710.	3,140,890.	0.054669
2008	160,473.	3,526,777.	0.045501
2007	98,608.	3,269,630.	0.030159
2 Total of line 1, column (d)			2 0.264770
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 0.052954
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 2,902,583.
5 Multiply line 4 by line 3			5 153,703.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 866.
7 Add lines 5 and 6			7 154,569.
8 Enter qualifying distributions from Part XII, line 4			8 146,707.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	1,731.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
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	1,731.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,731.
6 Credits/Payments.			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 800.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c 931.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	1,731.
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
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 2013 estimated tax ☐ NONE Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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 Instructions for the 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
4a 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?		
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	
8a 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 2012 or the taxable year beginning in 2012 (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 ☐ SEE STATEMENT 10 Telephone no. ☐			
Located at ☐ ZIP+4 ☐				
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 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ☐	16	Yes	No 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)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
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 2012? ☐	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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	X
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 2012 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 2012.) ☐	3b	
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 2012? ☐	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 ☒ NoOrganizations 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

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**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
WELLS FARGO BANK 1525 WEST W T HARRIS BLVD, CHARLOTTE, NC 28288	TRUSTEE 40	7,827.	-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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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	1,169,402.
b	Average of monthly cash balances	1b	86,208.
c	Fair market value of all other assets (see instructions)	1c	1,691,175.
d	Total (add lines 1a, b, and c)	1d	2,946,785.
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	NONE
3	Subtract line 2 from line 1d	3	2,946,785.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,202.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,902,583.
6	Minimum investment return. Enter 5% of line 5	6	145,129.

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	145,129.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,731.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,731.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	143,398.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	143,398.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	143,398.

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	146,707.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	146,707.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	146,707.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				143,398.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			86,924.	
b Total for prior years 20 <u>10</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2012.				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	NONE			
d From 2010	NONE			
e From 2011	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>146,707.</u>				
a Applied to 2011, but not more than line 2a . . .			86,924.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				59,783.
e Remaining amount distributed out of corpus . .	NONE			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				83,615.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	NONE			
d Excess from 2011	NONE			
e Excess from 2012	NONE			

Form 990-PF (2012)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, 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)

2a 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) 2012	(b) 2011	(c) 2010	(d) 2009	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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).)

N/A

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

N/A

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 or e-mail of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
SEE ATTACHED SCHEDULE Winston Salem NC	NONE	PUBLIC CEA	GENERAL SUPPORT	144,000.
Total			3a	144,000.
b Approved for future payment				
Total			3b	

Form 990-PF (2012)

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

NOT APPLICABLE

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

- | | | | | |
|----------|--|--------------|-----|----|
| 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? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| 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. | | | |

[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.

**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.

Wells Fargo Bank, N.A. | **08/06/2013** | **Trustee**

Signature of officer or trustee | Date | Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

RENT AND ROYALTY INCOME

Taxpayer's Name THE NEISLER FOUNDATION TUA 496-1019000642	Identifying Number 56-6042484
---	---

DESCRIPTION OF PROPERTY

BP PRUDHOE BAY RTY TR

☐	Yes	☐	No	Did you actively participate in the operation of the activity during the tax year?
--------------------------	-----	--------------------------	----	--

TYPE OF PROPERTY: 4 - COMMERCIAL

RENTAL INCOME

2.596.

OTHER INCOME:**TOTAL GROSS INCOME**

2,596.

OTHER EXPENSES:

DEPRECIATION (SHOWN BELOW)

LESS: Beneficiary's Portion

AMORTIZATION

LESS: Beneficiary's Portion

DEPLETION

LESS: Beneficiary's Portion

TOTAL EXPENSES**TOTAL RENT OR ROYALTY INCOME (LOSS)**

2,596.

Less Amount to

Rent or Royalty

Depreciation

Depletion

Investment Interest Expense

Other Expenses

Net Income (Loss) to Others**Net Rent or Royalty Income (Loss)**

2,596.

Deductible Rental Loss (if Applicable)

SCHEDULE FOR DEPRECIATION CLAIMED

[illegible]

RENT AND ROYALTY INCOME

Taxpayer's Name THE NEISLER FOUNDATION TUA 496-1019000642		Identifying Number 56-6042484	
DESCRIPTION OF PROPERTY 3/4 INT 3,127.85 ACS TIMBERLAND,			
Yes	No	Did you actively participate in the operation of the activity during the tax year?	
TYPE OF PROPERTY: 4 - COMMERCIAL			
RENTAL INCOME		90,230.	
OTHER INCOME:			
TOTAL GROSS INCOME			90,230.
OTHER EXPENSES:			
INSURANCE		10,750.	
TAXES		22,603.	
DEPRECIATION (SHOWN BELOW)			
LESS: Beneficiary's Portion			
AMORTIZATION			
LESS: Beneficiary's Portion			
DEPLETION			
LESS: Beneficiary's Portion			
TOTAL EXPENSES			33,353.
TOTAL RENT OR ROYALTY INCOME (LOSS)			56,877.
Less Amount to			
Rent or Royalty			
Depreciation			
Depletion			
Investment Interest Expense			
Other Expenses			
Net Income (Loss) to Others			
Net Rent or Royalty Income (Loss)			56,877.
Deductible Rental Loss (if Applicable)			

SCHEDULE FOR DEPRECIATION CLAIMED[illegible]

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AT&T INC	792.	792.
ABBOTT LABS W/RIGHTS ATTACHED EXP 11/10/	804.	804.
BB&T CAPITAL TRUST V	1,258.	1,258.
BRISTOL-MYERS SQUIBB CO COM	873.	873.
CHS INC	1,250.	1,250.
CHEVRONTEXACO CORP COM	144.	144.
COCA-COLA CO COM	592.	592.
COLGATE-PALMOLIVE CO COM	610.	610.
DU PONT E I DE NEMOURS & CO COM	638.	638.
GENUINE PARTS CO COM W/RIGHTS ATTACHED E	726.	726.
ISHARES TIPS BOND ETF	4,454.	4,454.
ISHARES S&P 500 INDEX FUND	2,520.	2,520.
ISHARES S&P NA NAT RES S I F INDEX F	179.	179.
ISHARES MSCI EAFE INDEX FD	2,295.	2,295.
ISHARES BARCLAYS GOVERNMENT	1,887.	1,887.
JP MORGAN ALERIAN MLP INDEX EXCHANGE TRA	1,305.	1,305.
JOHNSON & JOHNSON COM	600.	600.
KRAFT FOODS INC-A COM	638.	638.
MCDONALDS CORP COM	789.	789.
MORGAN STAN US GOVT SEC-D #7369	7.	7.
NORFOLK SOUTHN CORP COM W/RIGHTS ATTACHE	582.	582.
PHILIP MORRIS INTERNATIONAL IN	1,027.	1,027.
PIEDMONT NATURAL GAS INC COM W/RIGHTS AT	1,043.	1,043.
PROCTER & GAMBLE CO COM	553.	553.
SOUTHERN CO COM	971.	971.
VANGUARD SHORT TERM BOND ETF	743.	743.
VANGUARD TOTAL BOND MARKET ETF	4,288.	4,288.
VANGUARD MSCI EMERGING MARKETS EFT	577.	577.
VANGUARD REIT VIPER	1,350.	929.
WISDOMTREE AUSTRALIA DIVIDEN	723.	723.
WISDOMTREE EMERGING MKTS DEBT	913.	913.
FEDERATED TREAS OBL FD 68	2.	2.

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496-10190000642

STATEMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
WF ADV HERITAGE MM FD-INSTL #3106	37.	37.
	-----	-----
TOTAL	35,170.	34,749.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	750.			750.
TOTALS	750.	NONE	NONE	750.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL ESTIMATES - PRINCIPAL	639.	
FOREIGN TAXES ON QUALIFIED FOR	198.	198.
FOREIGN TAXES ON NONQUALIFIED	50.	50.
	-----	-----
TOTALS	887.	248.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
RENT AND ROYALTY EXPENSES	33,353.	
PROPERTY TAX		22,603.
INSURANCE		10,750.
OTHER ROYALTY EXPENSES	1,531.	1,531.
TOTALS	34,884.	34,884.

THE NEISLER FOUNDATION TUA 496-10190000642

56-6042484

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
372460105 GENUINE PARTS CO	16,560.	23,843.
580135101 MCDONALDS CORP	16,319.	24,258.
191216100 COCA COLA CO	12,908.	21,025.
194162103 COLGATE PALMOLIVE CO	17,510.	26,135.
50075N104 KRAFT FOODS		
718172109 PHILIP MORRIS INTERN	15,925.	27,183.
742718109 PROCTER & GAMBLE CO	16,363.	16,973.
464287374 ISHARES S&P NA NAT R	7,061.	11,448.
110122108 BRISTOL MYERS SQUIBB	14,573.	20,923.
478160104 JOHNSON & JOHNSON	16,695.	17,525.
655844108 NORFOLK SOUTHERN COR	18,312.	18,552.
263534109 DU PONT E I DE NEMOU	17,265.	16,867.
835495102 SONOCO PRODS		
00206R102 AT & T INC	16,668.	15,170.
720186105 PIEDMONT NAT GAS INC	18,053.	21,917.
842587107 SOUTHERN CO	17,270.	21,405.
464287176 ISHARES BARCLAYS		
464287457 ISH BARCLAYS 1-3 TR		
256219106 DODGE & COX STK FD		
78463X889 SPDR INDEX SHS FDS		
922042858 VANGUARD MSCI EMERGI	14,851.	23,601.
922908553 VANGUARD REIT VIPER	27,426.	37,901.
464287176 ISHARES BARCLAYS		
616969408 MORGAN STANLEY		
921937827 VANGUARD BD INDEX		
912937835 VANGUARD TOTAL BOND		
464288596 ISHARES BARCLAYS GOV	68,053.	74,666.
97717W810 WISDOMTREE PACIFIC		
97717W604 WISDOMTREE SMALLCAP		

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496-10190000642

STATEMENT 6

THE NEISLER FOUNDATION TUA 496-10190000642

56-6042484

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
97717W760 WISDOMTREE TR		
464287465 ISHARES MSCI EAFE	66,673.	69,028.
12542R209 CHS INC	14,685.	14,925.
002824100 ABBOTT LABS	20,188.	26,200.
00211G208 AT&T INC		
166764100 CHEVRON CORP	17,877.	17,302.
464287200 ISHARES CORE S & P 5	115,744.	120,238.
46625H365 JP MORGAN ALERIAN ML	25,759.	24,807.
50076Q106 KRAFT FOODS GROUP IN	6,355.	8,321.
609207105 MONDELEZ INTERNATION	11,778.	13,999.
	-----	-----
TOTALS	610,871.	714,212.
	=====	=====

THE NEISLER FOUNDATION TUA 496-10190000642

56-6042484

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ----
9950253C5 TIMBER ELIZABETHTOWN	C		
464287176 ISHARES BARCLAYS TIP	C	168,939.	200,812.
616969408 MORGAN STAN US GOVT	C	212.	216.
921937827 VANGUARD SHORT TERM	C	46,473.	48,594.
921937835 VANGUARD TOTAL BOND	C	150,516.	162,178.
97717X867 WISDOMTREE EMERGING	C	25,365.	26,730.
		-----	-----
TOTALS		391,505.	438,530.
		=====	=====

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

MUTUAL FUND POSTING DATE AFTER TYE
ROC BASIS ADJUSTMENT
ROUNDING

149.
453.
1.

TOTAL

603.
=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: WELLS FARGO BANK

ADDRESS: 1 WEST 4TH STREET, 2ND FLOOR
WINSTON-SALEM, NC 27101

TELEPHONE NUMBER: (800)352-3705

RENT AND ROYALTY SUMMARY

=====

PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
BP PRUDHOE BAY RTY T	2,596.			2,596.
3/4 INT 3,127.85 ACS	90,230.		33,353.	56,877.
	-----	-----	-----	-----
TOTALS	92,826.		33,353.	59,473.
	=====	=====	=====	=====

Discretionary Distributions - Tax Status Report

The Neisler Foundation for 2012

12/3/2012

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Alzheimer's Association - Massachusetts Chapter 311 Arsenal Street Watertown, MA 02472-2782	Tax ID: 042731194 Legal Name: Alzheimer's Disease And Related Disorders Association Inc 501(c)(3) 6/1/1985 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$4,000.00 authorized distribution to charity
American Cancer Society - NC/SC Raleigh, NC	Tax ID: 13-1788491 Legal Name: American Cancer Society Inc 501(c)(3) 11/1/1942 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/7/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Bald Head Island Conservancy Inc 7000 Federal Road Bald Head Island, NC 28451-0000	Tax ID: 581574496 Legal Name: Bald Head Island Conservancy Inc 501(c)(3) 8/1/1984 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Blue Ridge School Incorporated 273 Mayo Drive St. George, VA 22935-1370	Tax ID: 540505868 Legal Name: Blue Ridge School Incorporated 501(c)(3) 7/1/1949 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Botanical Garden Foundation Inc 15-501 Bypass Chapel Hill, NC 27517	Tax ID: 566076622 Legal Name: Botanical Garden Foundation Inc 501(c)(3) 3/1/1976 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Boys and Girls Home of North Carolina Post Office Box 127 Lake Waccamaw, NC 28450	Tax ID: 58-1387871 Legal Name: Boys And Girls Home Of North Carolina Inc 501(c)(3) 3/1/1980 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$300.00 In Memory of Theresa Sherman

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Boys and Girls Home of North Carolina Post Office Box 127 Lake Waccamaw, NC 28450	Tax ID: 58-1387871 Legal Name: Boys And Girls Home Of North Carolina Inc 501(c)(3) 3/1/1980 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$428.00 authorized distribution to charity
Central United Methodist Church Post Office Box 37 Kings Mountain, NC 28086	Legal Name: Central United Methodist Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.cumckm.org/	\$6,000.00 for building fund
Central United Methodist Church Post Office Box 37 Kings Mountain, NC 28086	Legal Name: Central United Methodist Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.cumckm.org/	\$16,522.24 for building fund
Chesterfield County, CHESCO-Pageland Activity Center 405 East McGregor Street Pageland, SC 29728	Tax ID: 570720720 Legal Name: CHESCO Services 501(c)(3) 4/1/1982 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Community Foundation of Gaston County Post Office Box 123 Gastonia, NC 28053	Tax ID: 58-1340834 Legal Name: Community Foundation Of Gaston County Inc 501(c)(3) 5/1/1979 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$3,625.28 for H.R. & E.N. Sumner Donor Advised Fund
Connie Maxwell Childrens Home - Adams Campus 212 Zoar Road Chesterfield, SC 29709	Tax ID: 570324927 Legal Name: Connie Maxwell Childrens Home 501(c)(3) 8/1/1934 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,500.00 authorized distribution to charity
Davidson College Post Office Box 7174 Davidson, NC 28035-7174	Tax ID: 560529961 Legal Name: Davidson College 501(c)(3) 1/1/1951 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$400.00 for Class of '54
Davidson College Athletic Foundation Post Office Box 7172 Davidson, NC 28035-7162	Tax ID: 560529961 Legal Name: Davidson College 501(c)(3) 1/1/1951 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Davidson School Alumni Association 910 South Post Road Kings Mountain, NC 28086	Legal Name: Davidson School Alumni Association Status Not Verified	Verified by Kevin Grogan on 12/3/2012 Organization has applied for Tax status - EIN number authorized distribution to charity not available - Expenditure Responsibility is being done	\$5,000.00
Elder Services of The Merrimack Valley Inc 360 Merrimack Street Suite 5 Lawrence, MA 01843-1740	Tax ID: 042545136 Legal Name: Elder Services of The Merrimack Valley Inc 501(c)(3) 3/1/1975 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$2,314.88 authorized distribution to charity
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$10,000.00 authorized distribution to charity
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$2,500.00 authorized distribution to charity
First Presbyterian Church 511 North Thompson Street Whiteville, NC 28472	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Peter Thompson on 11/6/2012 verified by KG 11/7/12 www.fpcwhiteville.org	\$1,000.00 authorized distribution to charity
First Presbyterian Church 201 South Maple Street Pageland, SC 29728	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/12 www.superpages.com/bp/Pageland-SC/First-Presbyt erian-Church-of-Pageland-L0106175896.htm	\$3,715.68 authorized distribution to charity
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$3,659.20 for public address system
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$2,491.68 in memory of Grace and Harry Page
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$359.04 in memory of H.R. Hunnicutt, Jr. & Reid N. Hunnicutt
First Presbyterian Church 111 East King Street Kings Mountain, NC 28086	Legal Name: First Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.1stpreshm.org	\$235.76 designate: choir department in memory of Margaret N. Hunnicutt

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Friends Of Nc State Museum Of Natural Sciences 11 West Jones Street Raleigh, NC 27601	Tax ID: 561240806 Legal Name: Friends Of Nc State Museum Of Natural Sciences 501(c)(3) 9/1/1979 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Furman University 3300 Poinsett Highway Greenville, SC 29613	Tax ID: 57-0314395 Legal Name: Furman University 501(c)(3) 8/1/1937 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Kevin Grogan on 9/11/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$1,000.00 for Department of Development
Gaston Day School 2001 Gaston Day School Road Gastonia, NC 28056-7514	Tax ID: 56-6076613 Legal Name: Gaston Day School Inc 501(c)(3) 2/1/1967 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Good Hope Presbyterian Church 105 North Cansler Street Kings Mountain, NC 28086	Legal Name: Good Hope Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.merchantcircle.com/business/Good.Hope.Presb yterian.Church.704-739-1062	\$1,000.00 general fund
Grandfather Home for Children Post Office Box 98 Banner Elk, NC 28604-0098	Tax ID: 560529975 Legal Name: Homes For Children 501(c)(3) 11/1/2004 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$428.00 authorized distribution to charity
Hospice of Chesterfield County Inc Post Office Box 293 Chesterfield, SC 29709-0293	Tax ID: 570935194 Legal Name: Hospice of Chesterfield County Inc 501(c)(3) 7/1/1991 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Hospice of Chesterfield County Inc Post Office Box 293 Chesterfield, SC 29709-0293	Tax ID: 570935194 Legal Name: Hospice of Chesterfield County Inc 501(c)(3) 7/1/1991 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$591.36 authorized distribution to charity

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Hospice of Cleveland County Inc 951 Wendover Height Drive Shelby, NC 28150-3565	Tax ID: 561452373 Legal Name: Hospice of Cleveland County Inc 501(c)(3) 8/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$12,500.00 for Kings Mountain Hospice House
Hospice of Cleveland County Inc 951 Wendover Height Drive Shelby, NC 28150-3565	Tax ID: 561452373 Legal Name: Hospice of Cleveland County Inc 501(c)(3) 8/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$4,859.20 authorized distribution to charity
Inter-Faith Council for Social Service 110 West Main Street Carrboro, NC 27510	Tax ID: 59-1224041 Legal Name: Inter-Faith Council For Social Service 501(c)(3) 11/1/1970 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Kairos Prison Ministry International Inc Post Office Box 632 Belmont, NC 28012-0632	Tax ID: 59-1970458 Legal Name: Kairos Prison Ministry International Inc 501(c)(3) 1/1/2003 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:	\$500.00 for Kairos Outside of Western North Carolina
King Mountain Indoor Pool Foundation 405 Edgemont Drive Kings Mountain, NC 28086-2759	Tax ID: 581641895 Legal Name: King Mountain Indoor Pool Foundation 501(c)(3) 12/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$5,000.00 authorized distribution to charity
Kings Mountain Crisis Assistance Ministry Post Office Box 1335 Kings Mountain, NC 28086	Tax ID: 237148132 Legal Name: Kings Mountain Ministerial Assoc Helping Hand Fund 501(c)(3) 11/1/1971 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$3,000.00 authorized distribution to charity
Kings Mountain Crisis Assistance Ministry Post Office Box 1335 Kings Mountain, NC 28086	Tax ID: 237148132 Legal Name: Kings Mountain Ministerial Assoc Helping Hand Fund 501(c)(3) 11/1/1971 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$400.00 in Memory of Joe Neisler, Jr.

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Kings Mountain Crisis Assistance Ministry Post Office Box 1335 Kings Mountain, NC 28086	Tax ID: 237148132 Legal Name: Kings Mountain Ministerial Assoc Helping Hand Fund 501(c)(3) 11/1/1971 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Kings Mountain Historical Museum Foundation Post Office Box 552 Kings Mountain, NC 28086	Tax ID: 561512744 Legal Name: Kings Mountain Historical Museum Foundation 501(c)(3) 5/1/1995 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Kings Mountain Little Theatre Inc Post Office Box 1022 Kings Mountain, NC 28086-1022	Tax ID: 566047984 Legal Name: Kings Mountain Little Theatre Inc 501(c)(3) 9/1/1981 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Kings Mountain Touchdown Club 413 Country Club Acres Kings Mtn, NC 28086-4611	Tax ID: 261131155 Legal Name: Kings Mountain Touchdown Club 501(c)(3) 3/1/2009 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$10,000.00 building fund
Lake Waccamaw Depot Museum Inc Post Office Box 386 Lake Waccamaw, NC 28450-0386	Tax ID: 581364860 Legal Name: Lake Waccamaw Depot Museum Inc 501(c)(3) 8/1/1979 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$300.00 authorized distribution to charity
Lake Waccamaw Presbyterian Church 301 Church Street Lake Waccamaw, NC 28450	Legal Name: Lake Waccamaw Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/12 www.presbycc.org/churchprofile.asp?C=95	\$471.84 Handy-Man Project
Lake Waccamaw Presbyterian Church 301 Church Street Lake Waccamaw, NC 28450	Legal Name: Lake Waccamaw Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/12 www.presbycc.org/churchprofile.asp?C=95	\$550.00 purchase trees for grounds
Lake Waccamaw Presbyterian Church 301 Church Street Lake Waccamaw, NC 28450	Legal Name: Lake Waccamaw Presbyterian Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/12 www.presbycc.org/churchprofile.asp?C=95	\$2,530.24 In Memory of Joe Neisler, Jr.

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Leukemia & Lymphoma Society 401 Harrison Oaks Rd Suite 200 Cary, NC 27513	Tax ID: 13-5644916 Legal Name: Leukemia & Lymphoma Society Inc 501(c)(3) 1/1/2001 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$211.20 authorized distribution to charity
Life Enrichment Center of Cleveland County FBO Life Enrichment Adult Day Care 103 T. R. Harris Drive Shelby, NC 28150	Tax ID: 581406638 Legal Name: Life Enrichment Center of Cleveland County Inc 501(c)(3) 6/1/1982 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$4,000.00 Neisler Center
Long Branch Baptist Church 550 Long Branch Church Rd. Jefferson, SC 29718	Legal Name: Long Branch Baptist Church Religious Institution (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.yellowpages.com/jefferson-sc/mlp/long-branch -baptist-church-6298116	\$1,443.04 authorized distribution to charity
Mary Baldwin College New Street And Frederick Street Staunton, VA 24401-0000	Tax ID: 540506319 Legal Name: Mary Baldwin College 501(c)(3) 1/1/1933 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$500.00 annual fund
Mauney Memorial Library 100 South Piedmont Avenue Kings Mountain, NC 28086	Tax ID: 56-6001258 Legal Name: City of Kings Mountain 170(c)(1) - Government Entity (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.mauneylibrary.org	\$1,000.00 for building fund
Mauney Memorial Library 100 South Piedmont Avenue Kings Mountain, NC 28086	Tax ID: 56-6001258 Legal Name: City of Kings Mountain 170(c)(1) - Government Entity (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012 verified by KG 11/7/2012 www.mauneylibrary.org	\$2,000.00 designated by Patricia Neisler Plonk
Meredith College 3800 Hillsborough Street Raleigh, NC 27602	Tax ID: 56-0530242 Legal Name: Meredith College 501(c)(3) 4/1/1942 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$1,500.00 for Meredith Study Abroad
Town of Mount Croghan 55 Burch Street Mount Croghan, SC 29727	Tax ID: 57-0736884 Legal Name: Town of Mount Croghan 170(c)(1) - Government Entity (not found on guidestar.org)	Verified by Kevin Grogan on 11/6/2012	\$1,000.00 authorized distribution to Mt. Croghan Museum

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
National Aphasia Association Inc 350 Seventh Avenue Suite 902 New York, NY 10001-5013	Tax ID: 133411063 Legal Name: National Aphasia Association Inc 501(c)(3) 10/1/1987 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$633.60 authorized distribution to charity
Old Baldy Foundation Inc Post Office Box 3007 Bald Head Island, NC 28461-7000	Tax ID: 561457766 Legal Name: Old Baldy Foundation Inc 501(c)(3) 4/1/1990 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 authorized distribution to charity
Orange County Literacy Council 200 North Greensboro Street Suite C-2 Carboro, NC 27510	Tax ID: 56-1433933 Legal Name: Orange County Literacy Council Inc 501(c)(3) 5/1/1985 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$2,758.88 authorized distribution to charity
Rube McCray Memorial Library 301 Flemington Drive Lake Waccamaw, NC 28450	Tax ID: 562000693 Legal Name: Friends Of Rube McCray Memorial Library 501(c)(3) 8/1/1997 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$2,020.88 for lawn maintenance
Salem Academy and College 601 S. Church Street Winston-Salem, NC 27101	Tax ID: 560530005 Legal Name: Salem Academy & College 501(c)(3) 10/1/1951 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$300.00 authorized distribution to charity
SECA Family House at UNC Hospitals P.O. Box 16606 Chapel Hill, NC 27516	Tax ID: 91-2108125 Legal Name: Secu Family House At Unc Hospitals 501(c)(3) 8/1/2001 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Southeastern Community College 4564 Chadbourn Highway P.O. Box 151 Whiteville, NC 28472	Legal Name: Southeastern Community College School (not found on guidestar.org)	Verified by Kevin Grogan on 11/7/2012	\$300.00 authorized distribution to charity

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
The Southern Arts Society Inc Post Office Box 334 Kings Mountain, NC 28086	Tax ID: 561406484 Legal Name: The Southern Arts Society Inc 501(c)(3) 4/1/2004 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Southport Forestry Committee 115 Captain Adkins Drive Southport, NC 28461	Legal Name: City of Southport 170(c)(1) - Government Entity (not found on guidestar.org)	Verified by Michelle Lewis on 11/7/2012	\$2,000.00 authorized distribution to charity
Triangle Land Conservancy 1101 Haynes Street Suite 205 Raleigh, NC 27604	Tax ID: 58-1514406 Legal Name: Triangle Land Conservancy Inc 501(c)(3) 7/1/1983 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$500.00 authorized distribution to charity
Washington & Lee University 204 West Washington Street Lexington, VA 24450-2116	Tax ID: 54-0505977 Legal Name: Washington & Lee University 501(c)(3) 5/1/1923 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$250.00 annual fund
Winthrop University 638 Oakland Avenue Rock Hill, SC 29733	Legal Name: Winthrop University School (not found on guidestar.org)	Verified by Michelle Lewis on 11/6/2012	\$500.00 authorized distribution to charity
Woodberry Forest School 898 Woodberry Forest Road Woodberry For, VA 22989-8000	Tax ID: 540519590 Legal Name: Woodberry Forest School 501(c)(3) 5/1/1932 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:	\$400.00 authorized distribution to charity
YMCA - Kings Mountain Branch 211 North Cleveland Avenue Kings Mountain, NC 28086	Tax ID: 582016066 Legal Name: Cleveland County Family YMCA Inc 501(c)(3) 12/1/1992 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Verified by Michelle Lewis on 11/6/2012 Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:	\$1,000.00 We Build People Campaign, for Kings Mountain Scholarships
Zion Evangelical & Reformed United Church of Christ 420 Highbiten Street, SW Lenoir, NC 28645	Legal Name: Zion Evangelical & Reformed United Church of Christ Religious Institution (not found on guidestar.org)	Verified by Michelle Lewis on 11/6/2012 verified by KG 11/7/2012 www.manta.com/c/mm85fm/zion-evangelical-reform-med-united-church-of-christ-inc	\$3,000.00 in Memory of John D. Miller, Clyde & Stella Hedrick and in Honor of Phyllis H. Miller

Organization	Tax Status	Tax Notes	Grant Amount & Purpose
Grand Totals (69 items)			\$144,000.00