



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No. 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

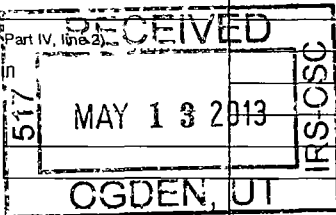
Name of foundation PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP		A Employer identification number 56-6085407
Number and street (or P.O. box number if mail is not delivered to street address) 416 GALLIMORE DAIRY ROAD, SUITE M		B Telephone number 336-379-1570
City or town, state, and ZIP code GREENSBORO, NC 27409		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,152,826.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	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).)		(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		1,239,640.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,519.	1,519.	1,519.	
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-3,144.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		10,735,561.	2,760.	10,735,561.	STATEMENT 1
12 Total. Add lines 1 through 11		11,973,576.	4,279.	10,737,080.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages		850,113.	0.	850,113.	810,861.
15 Pension plans, employee benefits		75,770.	0.	75,770.	91,926.
16a Legal fees STMT 2		25,119.	0.	25,119.	30,772.
b Accounting fees STMT 3		11,000.	0.	11,000.	11,000.
c Other professional fees					
17 Interest		252,344.	1,519.	252,344.	250,825.
18 Taxes STMT 4		56,411.	0.	56,411.	50,828.
19 Depreciation and depletion		74,352.	0.	74,352.	
20 Occupancy		39,107.	0.	39,107.	39,107.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		9,821,722.	2,760.	9,821,722.	-1,075,070.
24 Total operating and administrative expenses. Add lines 13 through 23		11,205,938.	4,279.	11,205,938.	210,249.
25 Contributions, gifts, grants paid		358,211.			432,411.
26 Total expenses and disbursements. Add lines 24 and 25		11,564,149.	4,279.	11,205,938.	642,660.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		409,427.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

SCANNED MAY 15 2013

Revenue

Operating and Administrative Expenses



24

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	410.	431.	431.
	2 Savings and temporary cash investments	335,328.	330,522.	330,522.
	3 Accounts receivable ▶ 353,816.			
	Less: allowance for doubtful accounts ▶	151,141.	353,816.	353,816.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons		17,090.	17,090.
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	6,551.	34,048.	34,048.
	9 Prepaid expenses and deferred charges	12,276.	11,792.	11,792.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 455,022.			
	Less: accumulated depreciation ▶ 345,896.	172,307.	109,126.	109,126.
	15 Other assets (describe ▶ STATEMENT 7)	356,184.	296,001.	296,001.
	16 Total assets (to be completed by all filers)	1,034,197.	1,152,826.	1,152,826.
	17 Accounts payable and accrued expenses	373,667.	459,419.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue	129,800.	3,400.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	6,375,167.	6,125,167.	STATEMENT 8
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	6,878,634.	6,587,986.	
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	-5,844,437.	-5,435,160.	
	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			
30 Total net assets or fund balances	-5,844,437.	-5,435,160.		
31 Total liabilities and net assets/fund balances	1,034,197.	1,152,826.		

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	-5,844,437.
2 Enter amount from Part I, line 27a	2	409,427.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	-5,435,010.
5 Decreases not included in line 2 (itemize) ▶ PRIOR YEAR ADJUSTMENT	5	150.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-5,435,160.

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page **3**

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			
b SEE ATTACHED STATEMENT			
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	21,982.	25,126.	- 3,144.

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			- 3,144.

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	- 3,144.
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). 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))
2011	1,721,265.	739,573.	2.327377
2010	1,068,835.	274,542.	3.893157
2009	247,582.	328,493.	.753690
2008	379,028.	968,080.	.391525
2007	303,735.	158,589.	1.915234

2 Total of line 1, column (d)	2	9.280983
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	1.856197
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	792,017.
5 Multiply line 4 by line 3	5	1,470,140.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,470,140.
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	642,660.

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page 4

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. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
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	0.
3 Add lines 1 and 2		3	0.
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	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0.
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		0.
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 ☐ 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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?	X	
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	

STMT 9

Form 990-PF (2012)

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page 5

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? Website address ► N/A	13	X	
14	The books are in care of ► THE ORGANIZATION Telephone no. ► 336-379-1570 Located at ► 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC ZIP+4 ► 27409			
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 N/A			
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 ► N/A	1b	
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.) 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. ►	2b	
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.) N/A	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

Form 990-PF (2012)

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)? ☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

N/A
☒

5b

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?

N/A ☐ 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?

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?

N/A

7b

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.

(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
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
MARK BRAZIL - 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC 27409	TOURNAMENT DIRECTOR	300,000.	15,542.	0.
STEVE JENT - 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC 27409	DIRECTOR OF SALES AND MARKETING	148,080.	13,727.	0.
ROBERT POWELL - 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC 27409	DIRECTOR OF OPERATIONS	118,513.	11,708.	0.
TERRY JONES - 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC 27409	DIRECTOR OF DEV. & SPECIAL PROJECTS	118,480.	8,226.	0.
KELLY PINNIX - 416 GALLIMORE DAIRY ROAD, SUITE M, GREENSBORO, NC 27409	DIRECTOR OF FINANCE	107,000.	8,143.	0.

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

0

Form 990-PF (2012)

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page 7

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PGA TOUR, INC. - 112 PGA TOUR BLVD., PONTE VEDRA BEACH, FL 32082	PURSE, BACKGROUND CHECKS, ENTRY FEES	2,037,825.
MCCONNELL GOLF, LLC 400 DONALD ROSS DRIVE, RALEIGH, NC 27610	FOOD/BEVERAGE, MAINTENANCE, MIN. GU	675,236.
HORNE TIPPS TROPHY SUITES, INC. 8198 WOODLAND CENTER BLVD., TAMPA, FL 33614	LUXURY SUITES/INSTALLATION	268,136.
IMG WORLDWIDE, INC. - 1360 EAST 9TH STREET; SUITE 100, CLEVELAND, OH 44114-1782	MANAGEMENT FEES	143,750.
AGGREKO, LLC - 4607 WEST ADMIRAL DOYLE DRIVE, NEW IBERIA, LA 70560	PROVIDED AIR CONDITIONING FOR SPO	134,243.
Total number of others receiving over \$50,000 for professional services		3

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 CONDUCTING A PREMIER PROFESSIONAL GOLF ASSOCIATION TOUR EVENT IN NORTH CAROLINA'S PIEDMONT TRIAD AND PROMOTING THE TRIAD AS AN ATTRACTIVE PLACE TO LIVE AND WORK.	11,153,731.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions	
Total. Add lines 1 through 3	0.

Form 990-PF (2012)

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	0.
b Average of monthly cash balances	1b	1,133,769.
c Fair market value of all other assets	1c	0.
d Total (add lines 1a, b, and c)	1d	1,133,769.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,133,769.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 11	4	341,752.
5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	792,017.
6 Minimum investment return Enter 5% of line 5	6	39,601.

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	
2a Tax on investment income for 2012 from Part VI, line 5	2a	
b Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	

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	642,660.
b Program-related investments - total from Part IX-B	1b	0.
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	642,660.
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	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	642,660.

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.

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Page **10**

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

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 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)

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) 2012	(b) 2011	(c) 2010	(d) 2009	
0.	0.	0.	0.	0.
0.	0.	0.	0.	0.

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

642,660.	1,721,265.	1,248,835.	247,582.	3,860,342.
----------	------------	------------	----------	------------

d Amounts included in line 2c not used directly for active conduct of exempt activities

432,411.	515,283.	178,700.	0.	1,126,394.
----------	----------	----------	----	------------

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

210,249.	1,205,982.	1,070,135.	247,582.	2,733,948.
----------	------------	------------	----------	------------

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

				0.
--	--	--	--	----

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

				0.
--	--	--	--	----

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

26,401.	24,653.	9,151.	10,950.	71,155.
---------	---------	--------	---------	---------

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)

				0.
--	--	--	--	----

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

				0.
--	--	--	--	----

(3) Largest amount of support from an exempt organization

				0.
--	--	--	--	----

(4) Gross investment income

				0.
--	--	--	--	----

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).)

SEE STATEMENT 12

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 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

PIEDMONT TRIAD CHARITABLE FOUNDATION

Form 990-PF (2012)

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407 Page 11

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				
ACTION GREENSBORO, BUSINESSES FOR EXCELLENCE IN EDUCATION 317 NORTH ELM STREET GREENSBORO, NC 27401	UNRELATED	509(A)(1)	DEDICATED TO PROJECTS THAT ENHANCE BUSINESS RECRUITMENT EFFORTS AND COMMUNITY VITALITY IN GREENSBORO	20,000.
ADA JENKINS FAMILIES & CAREER DEVELOPMENT CENTER, INC. P.O. BOX 1842 DAVIDSON, NC 28036	UNRELATED	509(A)(1)	TO IMPROVE THE QUALITY OF LIFE FOR THE RESIDENTS OF OUR COMMUNITIES THROUGH THE INTEGRATED	250.
ALAMANCE FOUNDATION (AFFILIATE OF THE COMMUNITY FOUNDATION OF GREATER GSO) 330 SOUTH GREENE STREET GREENSBORO, NC 27401	UNRELATED	509(A)(1)	TO PROVIDE FUNDS FOR THE J. HAROLD & PEGGY H. SMITH SCHOLARSHIP FUND.	500.
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	UNRELATED	509(A)(3)	TO PROVIDE OVERALL GROWTH AND DEVELOPMENT OF YOUNG MEN AND WOMEN WHO ASPIRE TO EARN COLLEGE GOLF	50,000.
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	UNRELATED	509(A)(3)	TO PROVIDE OVERALL GROWTH AND DEVELOPMENT OF YOUNG MEN AND WOMEN WHO ASPIRE TO EARN COLLEGE GOLF	11,500.
Total	SEE CONTINUATION SHEET(S)			358,211.
b Approved for future payment				
NONE				
Total				0.

223611
12-05-12

* * SEE PURPOSE OF GRANT CONTINUATIONS

Form 990-PF (2012)

Part XVII

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

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Sign Here  4-17-13 **TOURNAMENT DIRECTOR**

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	RONALD R. KUYATH	RONALD R. KUYATH	04/15/13		P00004660
	Firm's name ▶ BERNARD ROBINSON & COMPANY, LLP				Firm's EIN ▶ 56-0571159
	Firm's address ▶ PO BOX 19608 GREENSBORO, NC 27419-9608			Phone no 336-294-4494	

Form **990-PF** (2012)

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP

Employer identification number

56-6085407

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP	Employer identification number 56-6085407
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ROBERT E JR & KATHRYN SCOTT LONG FAMILY FOUNDATION 300 N. GREENE STREET, SUITE 1750 GREENSBORO, NC 27401	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	THE JOHN MCCONNELL FOUNDATION ONE WEST FOURTH STREET, 2ND FLOOR WINSTON-SALEM, NC 27101	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>3</u>	WISHES BY WYNDHAM FOUNDATION 22 SYLVAN WAY PARSIPPANY, NJ 07054	\$ 200,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>4</u>	PGA TOUR, INC. 100 PGA TOUR BLVD. PONTE VEDRA BEACH, FL 32082	\$ 195,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>5</u>	THE JOSEPH M. BRYAN FOUNDATION OF GREATER GSO INC. P.O. BOX 26040 GREENSBORO, NC 27420	\$ 123,258.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>6</u>	ANONYMOUS FUND C/O THE COMMUNITY FOUNDATION 330 S. GREENE STREET, SUITE 100 GREENSBORO, NC 27401	\$ 83,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP	Employer identification number 56-6085407
--	--

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	THE MICHAEL W. HALEY FOUNDATION, INC. 11911 US HWY ONE, SUITE 201 NORTH PALM BEACH, FL 33408	\$ 40,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	NIXON C. HENLEY FUND P.O. BOX 21847 GREENSBORO, NC 27420-1847	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	WYNDHAM VACATION OWNERSHIP 6277 SEA HARBOR ORLANDO, FL 32821	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	\$ 21,705.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	BELL FOUNDATION P.O. BOX 3288 GREENSBORO, NC 27402	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	GREENSBORO JUNIOR CHAMBER OF COMMERCE, INC. P.O. BOX 20657 GREENSBORO, NC 27420	\$ 12,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP	Employer identification number 56-6085407
--	--

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	BB&T 1100 REYNOLDS BLVD., THIRD FLOOR WINSTON-SALEM, NC 27105	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
14	MICHAEL E TWILLEY 912 SUNSET DRIVE GREENSBORO, NC 27408	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
15	CHARLES & CHERYL MCQUEARY 10 CRESWELL COURT GREENSBORO, NC 27407	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
16	FRED STARR 5506 ROCKINGHAM ROAD EAST GREENSBORO, NC 27407	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
17	GLEN RAVEN INC. 1831 NORTH PARK AVENUE GLEN RAVEN, NC 27217	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
18	J. ROBERT STOUT P.O. BOX 35343 GREENSBORO, NC 27425	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP	Employer identification number 56-6085407
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	KENNETH D. MILLER 300 N. GREENE STREET, SUITE 1750 GREENSBORO, NC 27401	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	MARK E. BRAZIL 151 CHEROKEE DRIVE MOORESVILLE, NC 28117	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	NEW BREED CORPORATE SERVICE, INC. P.O. BOX 18367 GREENSBORO, NC 27419-8367	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	PAUL FULTON NON-ENDOWED ADVISED FUND 860 WEST FIFTH STREET WINSTON-SALEM, NC 27101-2506	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
23	STANLEY & DOROTHY FRANK FAMILY FOUNDATION P.O. BOX 9010 GREENSBORO, NC 27429-0010	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
24	TECHNOLOGY CONCEPTS & DESIGN, INC. 4510 WEYBRIDGE LANE GREENSBORO, NC 27407	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

**PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP**

Employer identification number

56-6085407**Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

PIEDMONT TRIAD CHARITABLE FOUNDATION

D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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 PICKET FENCE FOR PROCUREMENT		P	03/29/00	06/01/12
b DELL LAPTOP - TERRY JONES		P	12/02/07	04/01/12
c ELECTRICAL WIRE UPGRADE - ACTIVITY BLDG.		P	06/27/08	03/01/12
d (75) TRASH CAN FRAMES		P	08/15/08	06/01/12
e 1 WYNDHAM POP-UP BANNERS		P	06/15/07	06/01/12
f 20,000 FEET GREEN NYLON ROPE		P	05/12/04	06/01/12
g (10) PORTABLE BARS		P	07/17/08	06/01/12
h (14) TABLE UMBRELLAS		P	07/31/08	06/30/12
i				
j				
k				
l				
m				
n				
o				

(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	9,947.	9,947.	0.
b	1,327.	1,531.	-204.
c	2,339.	3,190.	-851.
d	2,300.	3,000.	-700.
e	329.	329.	0.
f	1,050.	1,050.	0.
g	3,278.	4,276.	-998.
h	1,412.	1,803.	-391.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			0.
b			-204.
c			-851.
d			-700.
e			0.
f			0.
g			-998.
h			-391.
i			
j			
k			
l			
m			
n			
o			

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	-3,144.
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). If (loss), enter "-0-" in Part I, line 8 }	3	0.

**PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP**

56-6085407

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AUTISM SOCIETY OF NC/GC CHAPTER P.O. BOX 41166 GREENSBORO, NC 27404	UNRELATED	509(A)(1)	TO PROVIDE SUPPORT AND PROMOTE OPPORTUNITIES WHICH ENHANCE THE LIVES OF INDIVIDUALS WITHIN THE AUTISM	160.
CAROLINA THEATRE OF GREENSBORO, INC. 310 SOUTH GREENE STREET GREENSBORO, NC 27401	UNRELATED	509(A)(1)	TO PROMOTE ARTS IN THE COMMUNITY.	2,500.
CROSBY SCHOLARS COMMUNITY PARTNERSHIP 723 COLISEUM DRIVE WINSTON- SALEM, NC 27106	UNRELATED	509(A)(1)	TO PREPARE PUBLIC SCHOOL STUDENTS IN FORSYTH COUNTY FOR SUCCESSFUL COLLEGE ENROLLMENT.	5,000.
DAVIS LOVE FOUNDATION P.O. BOX 20344 ST. SIMONS, GA 31522	UNRELATED	509(A)(2)	TO CONTRIBUTE TO THE WELL-BEING AND PROGRESS OF SOCIETY BY SUPPORTING BOTH NATIONAL AND	50,000.
DOVE HOUSE CHILDREN'S ADVOCACY CENTER P.O. BOX 825 STATESVILLE, NC 28687	UNRELATED	509(A)(1)	TO PROVIDE A SAFE AND CHILD-FRIENDLY FACILITY THAT IS SUPPORTING THE INVESTIGATION,	500.
DOVE HOUSE CHILDREN'S ADVOCACY CENTER P.O. BOX 825 STATESVILLE, NC 28687	UNRELATED	509(A)(1)	SERVING CHILD VICTIMS OF SEXUAL ABUSE AND THEIR NON-OFFENDING FAMILY MEMBERS IN IREDELL AND ALEXANDER	325.
GETHSEMANE UNITED METHODIST CHURCH 100 HIGHWAY 150 EAST GREENSBORO, NC 27455	UNRELATED	509(A)(1)	TO PROMOTE THE NEEDS OF OUR COMMUNITY.	250.
GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD P.O. BOX 236 CLEMMONS, NC 27012	UNRELATED	509(A)(1)	TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES AND EDUCATIONAL PROGRAMS	3,000.
GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD P.O. BOX 236 CLEMMONS, NC 27012	UNRELATED	509(A)(1)	TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES AND EDUCATIONAL PROGRAMS	10,000.
GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD P.O. BOX 236 CLEMMONS, NC 27012	UNRELATED	509(A)(1)	TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES AND EDUCATIONAL PROGRAMS	68,115.
Total from continuation sheets				275,961.

**PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP**

56-6085407

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GREENSBORO CEREBRAL PALSY ASSOCIATION 3205 EAST WENDOVER AVENUE GREENSBORO, NC 27407	UNRELATED	509(A)(3)	TO PROVIDE EDUCATION AND CARE TO MULTI-DISABLED INFANTS AND TODDLERS WITH SEVERE DEVELOPMENTAL	7,424.
GTCC FOUNDATION P.O. BOX 309 JAMESTOWN, NC 27282	UNRELATED	509(A)(1)	TO PROVIDE SCHOLARSHIPS FOR DESERVING STUDENTS.	5,000.
HOSPICE & PALLIATIVE CARE OF GREENSBORO (HPCG) 2500 SUMMIT AVENUE GREENSBORO, NC 27405	UNRELATED	509(A)(1)	TO PROVIDE NURSING AND PSYCHOSOCIAL SUPPORT TO TERMINALLY ILL AND THEIR FAMILIES IN GUILFORD COUNTY AND	5,000.
JDRF - PIEDMONT TRIAD CHAPTER 312 N. EUGENE STREET, SUITE D GREENSBORO, NC 27401	UNRELATED	509(A)(3)	TO FIND A CURE FOR TYPE I DIABETES AND IT'S COMPLICATIONS THROUGH THE SUPPORT OF RESEARCH .	1,500.
JDRF - PIEDMONT TRIAD CHAPTER C/O 312 N. EUGENE STREET, SUITE D GREENSBORO, NC 27401	UNRELATED	509(A)(3)	TO FIND A CURE FOR TYPE I DIABETES AND IT'S COMPLICATIONS THROUGH THE SUPPORT OF RESEARCH .	1,000.
LAMB FOUNDATION OF NC, INC. P.O. BOX 1653 GREENSBORO, NC 27402	UNRELATED	509(A)(2)	TO PROVIDE SUPPORT FOR PERSONS IN NC WITH INTELLECTUAL DISABILITIES.	500.
MARINE CORPS LEAGUE OF GREENSBORO (DETACHMENT 260) P.O. BOX 10227 GREENSBORO, NC 27404	UNRELATED	509(A)(1)	TO PROMOTE THE INTERESTS OF THE MARINE CORPS; TO PROVIDE ASSISTANCE AND CAMARADERIE TO MARINES	1,265.
MATT GFELLER FOUNDATION 2880 GALSWORTHY DRIVE WINSTON- SALEM, NC 27106	UNRELATED	509(A)(1)	TO PROVIDE FUNDS FOR COMPREHENSIVE RESEARCH AT THE MATTHEW GFELLER SPORT-RELATED TRAUMATIC BRAIN INJURY	1,000.
MUSIC CITY BOWL, INC. (FRANKLIN AMERICAN MORTGAGE CHARITY CUP) 414 UNION STREET, SUITE 800 NASHVILLE, TN 37219	UNRELATED	509(A)(2)	TO RAISE MONEY FOR VICTIMS OF THE DEVASTATING FLOOD IN NASHVILLE, TN.	1,000.
NATIONAL SPORTSCASTERS & SPORTSWRITERS ASSOCIATION HALL OF FAME P.O. BOX 1545 SALISBURY, NC 28145	UNRELATED	509(A)(2)	TO ESTABLISH A HALL OF FAME IN WHICH OUTSTANDING SPORTSCASTERS AND SPORTSWRITERS WOULD BE	5,000.
Total from continuation sheets				

**PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP**

56-6085407

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NEIGHBOR TO NEIGHBOR OUTREACH P.O. BOX 25628 RALEIGH, NC 27611	UNRELATED	509(A)(1)	TO CULTIVATE LIFE-CHANGING RELATIONSHIPS RESULTING IN COMMUNITIES OF HOPE,	500.
NORTH CAROLINA SPORTS HALL OF FAME P.O. BOX 25905 RALEIGH, NC 27611	UNRELATED	509(A)(2)	TO ESTABLISH A HALL OF FAME IN WHICH OUTSTANDING SPORTSCASTERS AND SPORTSWRITERS WOULD BE	5,000.
NORTH MECKLENBURG SOCCER CLUB C/O 119 NORTH WENDOVER TRACE MOORESVILLE, NC 28117	UNRELATED	509(A)(1)	TO PROVIDE THE OPPORTUNITY FOR CHILDREN TO PLAY SOCCER THAT OTHERWISE MAY NOT BE ABLE TO	400.
PGA TOUR CHARITIES, INC. (BIRDIES FOR THE BRAVE) 100 PGA TOUR BOULEVARD PONTE VEDRA BEACH, FL 32082	UNRELATED	509(A)(1)	TO PROVIDE FUNDS TO DISTRIBUTE TO OTHER CHARITABLE EDUCATIONAL ORGANIZATIONS AND TO PROVIDE JUNIOR GOLF	220.
PIEDMONT TRIAD PARTNERSHIP 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	UNRELATED	509(A)(1)	TO SERVE AS A REGIONAL ORGANIZATION TO MARKET, ADVERTISE AND PROMOTE THE 12 COUNTY AREA OF THE PIEDMONT	50,000.
ROOM AT THE INN OF THE CAROLINAS P.O. BOX 484 COLFAX, NC 27235	UNRELATED	509(A)(1)	TO PROVIDE A UNIQUE, COMPREHENSIVE PROGRAM HELPING HOMELESS, SINGLE, PREGNANT WOMEN (WITH OR WITHOUT	1,000.
SEANC (C/O DAN EFIRD) 751 BRITT AVENUE ASHEBORO, NC 27203	UNRELATED	509(A)(1)	TO PROTECT AND ENHANCE THE RIGHTS AND BENEFITS OF CURRENT, RETIRED AND FUTURE STATE EMPLOYEES.	4,648.
SIGMA KAPPA OMEGA - ALPHA KAPPA 2518 SHARPE ROAD GREENSBORO, NC 27406	UNRELATED	501(C)(7)	TO PROVIDE WOMEN LIFELONG OPPORTUNITIES AND SUPPORT FOR SOCIAL, INTELLECTUAL, AND SPIRITUAL	1,863.
SIT IN MOVEMENT, INC. - INTERNATIONAL CIVIL RIGHTS CENTER & MUSEUM 134 SOUTH ELM STREET GREENSBORO, NC 27401	UNRELATED	509(A)(1)	THE INTERNATIONAL CIVIL RIGHTS CENTER & MUSEUM EXISTS AS A TESTIMONY TO COURAGE AND THE POTENTIAL OF	500.
STATESVILLE CHRISTIAN SCHOOL 1210 MUSEUM DRIVE STATESVILLE, NC 28625	UNRELATED	509(A)(1)	TO TRAIN STUDENTS IN PARTNERSHIP WITH FAMILIES TO THINK, LIVE, LOVE AND LEAD AS CHRISTIANS THROUGH THE	491.
Total from continuation sheets				

PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP

56-6085407

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE COMMUNITY FOUNDATION OF FREDERICK COUNTY 312 EAST CHURCH STREET FREDERICK, MD 21701	UNRELATED	509(A)(1)	TO PROVIDE FUNDS FOR THE DAVID SMITH MEMORIAL GOLF, WOUNDED WARRIOR SPONSORSHIP.	600.
THE COMMUNITY FOUNDATION OF GREATER GREENSBORO INC. 330 SOUTH GREENE STREET, SUITE 100 GREENSBORO, NC 27401	UNRELATED	509(A)(1)	TO STRENGTHEN OUR COMMUNITY FOR PRESENT AND FUTURE GENERATIONS.	20,000.
THE EMPTY STOCKING FUND P.O. BOX 18844 GREENSBORO, NC 27419	UNRELATED	509(A)(1)	TO PROVIDE CHRISTMAS GIFTS TO CHILDREN IN NEED.	2,000.
THE JOSEPH M. BRYAN FOUNDATION OF GREATER GREENSBORO P.O. BOX 26040 GREENSBORO, NC 27420	UNRELATED	509(A)(1)	TO PROVIDE CHARITABLE GIFTS AND GRANTS.	7,500.
THE SHRINERS HOSPITAL FOR CHILDREN C/O 5010 HIGH POINT ROAD GREENSBORO, NC 27407	UNRELATED	509(A)(1)	TO PROVIDE THE HIGHEST QUALITY CARE TO CHILDREN WITH NEUROMUSCULOSKELETAL CONDITIONS, BURN	500.
UNC-G EXCELLENCE FOUNDATION - UNCG SPARTAN CLUB P.O. BOX 26170 GREENSBORO, NC 27402	UNRELATED	509(A)(3)	TO PROVIDE FUNDS FOR THE SPARTAN ATHLETICS EXCELLENCE SCHOLARSHIP FUND.	1,000.
UNITED WAY OF HIGH POINT 201 CHURCH AVENUE HIGH POINT, NC 27262	UNRELATED	509(A)(1)	TO PROVIDE SUPPORT TO HEALTH AND HUMAN SERVICE PROGRAMS AT THE UNITED WAY'S 29 PARTNER AGENCIES	500.
UPTOWN LEXINGTON, INC. 4 EAST 1ST AVENUE LEXINGTON, NC 27292	UNRELATED	509(A)(1)	TO PROVIDE MANAGEMENT SERVICES TO THE CITY OF LEXINGTON FOR THE REVITALIZATION OF THE UPTOWN AREA.	500.
WALKING FOR KIDS FOUNDATION P.O. BOX 917612 LONGWOOD, FL 32719-7612	UNRELATED	509(A)(2)	TO ALLOW PGA TOUR PROFESSIONALS AND SPORTS FANS THE OPPORTUNITY TO SUPPORT CHILDREN'S CHARITIES.	10,000.
WESLEYAN EDUCATION CENTER 1917 NORTH CENTENNIAL STREET HIGH POINT, NC 27260	UNRELATED	509(A)(1)	TO PARTNER WITH FAMILIES BY PROVIDING A BIBLICALLY-BASED, COLLEGE-PREPARATORY EDUCATION SO THAT	200.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ADA JENKINS FAMILIES & CAREER DEVELOPMENT CENTER,
INC.

TO IMPROVE THE QUALITY OF LIFE FOR THE RESIDENTS OF OUR COMMUNITIES
THROUGH THE INTEGRATED DELIVERY OF HEALTH, EDUCATION, AND HUMAN
SERVICES.

NAME OF RECIPIENT - AMERICAN JUNIOR GOLF ASSOCIATION

TO PROVIDE OVERALL GROWTH AND DEVELOPMENT OF YOUNG MEN AND WOMEN WHO
ASPIRE TO EARN COLLEGE GOLF SCHOLARSHIPS THROUGH COMPETITIVE JUNIOR
GOLF.

NAME OF RECIPIENT - AMERICAN JUNIOR GOLF ASSOCIATION

TO PROVIDE OVERALL GROWTH AND DEVELOPMENT OF YOUNG MEN AND WOMEN WHO
ASPIRE TO EARN COLLEGE GOLF SCHOLARSHIPS THROUGH COMPETITIVE JUNIOR
GOLF.

NAME OF RECIPIENT - AUTISM SOCIETY OF NC/GC CHAPTER

TO PROVIDE SUPPORT AND PROMOTE OPPORTUNITIES WHICH ENHANCE THE LIVES OF
INDIVIDUALS WITHIN THE AUTISM SPECTRUM AND THEIR FAMILIES

NAME OF RECIPIENT - DAVIS LOVE FOUNDATION

TO CONTRIBUTE TO THE WELL-BEING AND PROGRESS OF SOCIETY BY SUPPORTING
BOTH NATIONAL AND COMMUNITY-BASED PROGRAMS THAT FOCUS ON CHILDREN AND
THEIR FAMILIES.

NAME OF RECIPIENT - DOVE HOUSE CHILDREN'S ADVOCACY CENTER

TO PROVIDE A SAFE AND CHILD-FRIENDLY FACILITY THAT IS SUPPORTING THE
INVESTIGATION, PROSECUTION, AND THERAPY OF CHILD SEXUAL ASSUALT CASES

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

IN ALEXANDER COUNTY NC.

NAME OF RECIPIENT - DOVE HOUSE CHILDREN'S ADVOCACY CENTER
SERVING CHILD VICTIMS OF SEXUAL ABUSE AND THEIR NON-OFFENDING FAMILY
MEMBERS IN IREDELL AND ALEXANDER COUNTIES IN NC.

NAME OF RECIPIENT - GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD
TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES
AND EDUCATIONAL PROGRAMS THAT PROMOTE CHARACTER DEVELOPMENT AND
LIFE-ENHANCING VALUES THROUGH THE GAME OF GOLF.

NAME OF RECIPIENT - GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD
TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES
AND EDUCATIONAL PROGRAMS THAT PROMOTE CHARACTER DEVELOPMENT AND
LIFE-ENHANCING VALUES THROUGH THE GAME OF GOLF.

NAME OF RECIPIENT - GOLF FORE FUN, INC. - THE FIRST TEE OF THE TRIAD
TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES
AND EDUCATIONAL PROGRAMS THAT PROMOTE CHARACTER DEVELOPMENT AND
LIFE-ENHANCING VALUES THROUGH THE GAME OF GOLF.

NAME OF RECIPIENT - GREENSBORO CEREBRAL PALSY ASSOCIATION
TO PROVIDE EDUCATION AND CARE TO MULTI-DISABLED INFANTS AND TODDLERS
WITH SEVERE DEVELOPMENTAL DELAYS, AGED BIRTH TO THREE.

NAME OF RECIPIENT - HOSPICE & PALLIATIVE CARE OF GREENSBORO (HPCG)
TO PROVIDE NURSING AND PSYCHOSOCIAL SUPPORT TO TERMINALLY ILL AND THEIR
FAMILIES IN GUILFORD COUNTY AND IMMEDIATELY SURROUNDING AREAS.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - MARINE CORPS LEAGUE OF GREENSBORO (DETACHMENT 260)
TO PROMOTE THE INTERESTS OF THE MARINE CORPS; TO PROVIDE ASSISTANCE AND
CAMARADERIE TO MARINES AND THEIR WIDOWS AND ORPHANS; AND TO PRESERVE
THE TRADITIONS OF THE U.S. MARINE CORPS.

NAME OF RECIPIENT - MATT GFELLER FOUNDATION
TO PROVIDE FUNDS FOR COMPREHENSIVE RESEARCH AT THE MATTHEW GFELLER
SPORT-RELATED TRAUMATIC BRAIN INJURY RESEARCH CENTER AT THE UNC CHAPEL
HILL.

NAME OF RECIPIENT - NATIONAL SPORTSCASTERS & SPORTSWRITERS ASSOCIATION
HALL OF FAME
TO ESTABLISH A HALL OF FAME IN WHICH OUTSTANDING SPORTSCASTERS AND
SPORTSWRITERS WOULD BE MEMORIALIZED AND TO ESTABLISH A MUSEUM TO HOUSE
SPORTS MEMORABILIA OF HISTORICAL SIGNIFICANCE.

NAME OF RECIPIENT - NEIGHBOR TO NEIGHBOR OUTREACH
TO CULTIVATE LIFE-CHANGING RELATIONSHIPS RESULTING IN COMMUNITIES OF
HOPE, JUSTICE, AND COMPASSION.

NAME OF RECIPIENT - NORTH CAROLINA SPORTS HALL OF FAME
TO ESTABLISH A HALL OF FAME IN WHICH OUTSTANDING SPORTSCASTERS AND
SPORTSWRITERS WOULD BE MEMORIALIZED AND TO ESTABLISH A MUSEUM TO HOUSE
SPORTS MEMORABILIA OF HISTORICAL SIGNIFICANCE.

NAME OF RECIPIENT - NORTH MECKLENBURG SOCCER CLUB
TO PROVIDE THE OPPORTUNITY FOR CHILDREN TO PLAY SOCCER THAT OTHERWISE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

MAY NOT BE ABLE TO WITHOUT OUR HELP.

NAME OF RECIPIENT - PGA TOUR CHARITIES, INC. (BIRDIES FOR THE BRAVE)
TO PROVIDE FUNDS TO DISTRIBUTE TO OTHER CHARITABLE EDUCATIONAL
ORGANIZATIONS AND TO PROVIDE JUNIOR GOLF CLINICS TO SCHOOL AGE CHILDREN
AT NO CHARGE.

NAME OF RECIPIENT - PIEDMONT TRIAD PARTNERSHIP
TO SERVE AS A REGIONAL ORGANIZATION TO MARKET, ADVERTISE AND PROMOTE
THE 12 COUNTY AREA OF THE PIEDMONT TRIAD REGION OF NORTH CAROLINA, FOR
THE PURPOSE OF ENHANCING ECONOMIC DEVELOPMENT OPPORTUNITIES.

NAME OF RECIPIENT - ROOM AT THE INN OF THE CAROLINAS
TO PROVIDE A UNIQUE, COMPREHENSIVE PROGRAM HELPING HOMELESS, SINGLE,
PREGNANT WOMEN (WITH OR WITHOUT PREVIOUS CHILDREN), NOT ONLY DURING
THEIR PREGNANCIES BUT ALSO AFTER THE BIRTH OF THEIR BABIES.

NAME OF RECIPIENT - SIGMA KAPPA OMEGA - ALPHA KAPPA
TO PROVIDE WOMEN LIFELONG OPPORTUNITIES AND SUPPORT FOR SOCIAL,
INTELLECTUAL, AND SPIRITUAL DEVELOPMENT

NAME OF RECIPIENT - SIT IN MOVEMENT, INC. - INTERNATIONAL CIVIL RIGHTS
CENTER & MUSEUM
THE INTERNATIONAL CIVIL RIGHTS CENTER & MUSEUM EXISTS AS A TESTIMONY TO
COURAGE AND THE POTENTIAL OF UNIFIED PEOPLE ON THE RIGHT SIDE OF
HISTORY TO MAKE CHANGE.

NAME OF RECIPIENT - STATESVILLE CHRISTIAN SCHOOL

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO TRAIN STUDENTS IN PARTNERSHIP WITH FAMILIES TO THINK, LIVE, LOVE AND
LEAD AS CHRISTIANS THROUGH THE PROGRAMS OF ACADEMIC EXCELLENCE BASED
UPON A BIBLICAL WORLD VIEW.

NAME OF RECIPIENT - THE SHRINERS HOSPITAL FOR CHILDREN
TO PROVIDE THE HIGHEST QUALITY CARE TO CHILDREN WITH
NEUROMUSCULOSKELETAL CONDITIONS, BURN INJURIES AND OTHER SPECIAL
HEALTHCARE NEEDS WITHIN A COMPASSIONATE, FAMILY-CENTERED AND
COLLABORATIVE CARE ENVIRONMENT.

NAME OF RECIPIENT - UNITED WAY OF HIGH POINT
TO PROVIDE SUPPORT TO HEALTH AND HUMAN SERVICE PROGRAMS AT THE UNITED
WAY'S 29 PARTNER AGENCIES SERVING HIGH POINT, ARCHDALE, TRINITY, AND
JAMESTOWN.

NAME OF RECIPIENT - WESLEYAN EDUCATION CENTER
TO PARTNER WITH FAMILIES BY PROVIDING A BIBLICALLY-BASED,
COLLEGE-PREPARATORY EDUCATION SO THAT STUDENTS WILL BE EQUIPPED TO
SERVE CHRIST AND INFLUENCE THE WORLD

FORM 990-PF OTHER INCOME STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTIES	2,760.	2,760.	2,760.
WYNDHAM CHAMPIONSHIP - SEE ATTACHED SCHEDULE	10,651,850.	0.	10,651,850.
ADVERTISING REVENUE - OFFICIAL TOURNAMENT PROGRAM	32,951.	0.	32,951.
ADVERTISING REVENUE - OFFICIAL DAILY PAIRINGS GUIDE	48,000.	0.	48,000.
TOTAL TO FORM 990-PF, PART I, LINE 11	10,735,561.	2,760.	10,735,561.

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	25,119.	0.	25,119.	30,772.
TO FM 990-PF, PG 1, LN 16A	25,119.	0.	25,119.	30,772.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	11,000.	0.	11,000.	11,000.
TO FORM 990-PF, PG 1, LN 16B	11,000.	0.	11,000.	11,000.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	50,828.	0.	50,828.	50,828.	
UNRELATED BUSINESS INCOME TAX	5,583.	0.	5,583.	0.	
TO FORM 990-PF, PG 1, LN 18	56,411.	0.	56,411.	50,828.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WYNDHAM CHAMPIONSHIP EXPENSES - SEE ATTACHED SCHEDULE	9,722,304.	0.	9,722,304.	9,576,780.	
TOURNAMENT MANAGEMENT FEES	2,760.	2,760.	2,760.	0.	
OFFICIAL TOURNAMENT PROGRAM EXPENSES	11,574.	0.	11,574.	0.	
OFFICIAL DAILY PAIRINGS					
GUIDE EXPENSES	30,771.	0.	30,771.	0.	
AMORTIZATION	54,313.	0.	54,313.	0.	
LESS WYNDHAM CHAMPIONSHIP INCOME	0.	0.	0.	-10,651,850.	
TO FORM 990-PF, PG 1, LN 23	9,821,722.	2,760.	9,821,722.	-1,075,070.	

FOOTNOTES				STATEMENT	6
-----------	--	--	--	-----------	---

PART V, LINE 1, COLUMN (B) AND PART XIV, LINE 2C, COLUMN (B)
 QUALIFYING DISTRIBUTIONS FOR 2011 HAVE BEEN ADJUSTED TO
 ACCOUNT FOR INCOME GENERATED BY THE WYNDHAM CHAMPIONSHIP
 GOLF TOURNAMENT.

FORM 990-PF

OTHER ASSETS

STATEMENT 7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
TOURNAMENT ACQUISITION COST	543,134.	543,134.	543,134.
LESS ACCUMULATED AMORTIZATION	-203,420.	-257,733.	-257,733.
DEPOSITS	16,470.	10,600.	10,600.
TO FORM 990-PF, PART II, LINE 15	356,184.	296,001.	296,001.

FORM 990-PF

OTHER NOTES AND LOANS PAYABLE

STATEMENT 8

LENDER'S NAME	TERMS OF REPAYMENT	SECURITY PROVIDED BY BORROWER
---------------	--------------------	-------------------------------

BRANCH BANKING & TRUST
COMPANYINTEREST IS TO BE
PAID MONTHLY.

UNSECURED

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
-----------------	------------------	-------------------------	------------------

12/19/06	05/15/13	150,000.	4.00%
----------	----------	----------	-------

PURPOSE OF LOAN

LINE OF CREDIT

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

NONE

0.

150,000.

LENDER'S NAME

TERMS OF REPAYMENT

SECURITY PROVIDED BY BORROWER

BRANCH BANKING & TRUST
COMPANYACCRUED INTEREST
MONTHLY; PRINCIPAL
\$250,000/YEAR;BANK & INVESTMENT
ACCOUNTS; GUARANTEED BY
OTHER TRUST AND OTHER

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
-----------------	------------------	-------------------------	------------------

02/13/08	02/15/15	6,400,000.	4.44%
----------	----------	------------	-------

PURPOSE OF LOAN

BUYOUT OF LONG-TERM LEASE.

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

NONE

0.

5,375,167.

<u>LENDER'S NAME</u>	<u>TERMS OF REPAYMENT</u>	<u>SECURITY PROVIDED BY BORROWER</u>
BRANCH BANKING & TRUST COMPANY	INTEREST IS TO BE PAID MONTHLY.	UNSECURED

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>	<u>PURPOSE OF LOAN</u>
12/01/10	05/15/13	600,000.	4.00%	LINE OF CREDIT

RELATIONSHIP OF LENDER

NONE

<u>DESCRIPTION OF CONSIDERATION</u>	<u>FMV OF CONSIDERATION</u>	<u>BALANCE DUE</u>
NONE	0.	600,000.

TOTAL TO FORM 990-PF, PART II, LINE 21, COLUMN B	<u>6,125,167.</u>
--	-------------------

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 9
-------------	---	-------------

<u>NAME OF CONTRIBUTOR</u>	<u>ADDRESS</u>
WISHES BY WYNDHAM FOUNATION	22 SYLVAN WAY PARSIPPANY, NJ 07054
THE JOHN MCCONNELL FOUNDATION	ONE WEST FOURTH STREET, 2ND FLOOR WINSTON-SALEM, NC 27101

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT E. LONG, JR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	CHAIRMAN OF BOARD 6.25	0.	0.	0.
J.B. DAVIS 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	VICE CHAIRMAN OF BOARD 1.00	0.	0.	0.
MICHAEL BUMPASS 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	TREASURER 1.50	0.	0.	0.
STEVE BOWDEN 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
CAROLE BRUCE 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
JAMES B. CROUCH, JR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.00	0.	0.	0.
LOUIS DEJOY 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.75	0.	0.	0.
HENRY FRYE 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.25	0.	0.	0.
SHIRLEY FRYE 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.25	0.	0.	0.
PAUL FULTON 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.50	0.	0.	0.
ALLEN E. GANT, JR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.50	0.	0.	0.

MIKE HALEY 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.75	0.	0.	0.
GEORGE HOUSE 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 3.75	0.	0.	0.
BILL JOHNSON 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.25	0.	0.	0.
HAROLD L. MARTIN, SR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
JOHN MCCONNELL 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 5.00	0.	0.	0.
MACKEY MCDONALD 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.00	0.	0.	0.
WALTER MCDOWELL 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
JIM MELVIN 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 3.75	0.	0.	0.
T. DAVID NEILL 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
CARL PETTERSSON 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.25	0.	0.	0.
WILLIAM H. SMITH 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
ROB SPILMAN, JR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
FRED STARR 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 1.00	0.	0.	0.

PIEDMONT TRIAD CHARITABLE FOUNDATION D/B

56-6085407

JOHN SWOFFORD 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
THOMAS C. WATKINS 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
DUNLOP WHITE, III 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
STEVEN B. WIGGS 416 GALLIMORE DAIRY ROAD, SUITE M GREENSBORO, NC 27409	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

CASH DEEMED CHARITABLE EXPLANATION STATEMENT
PART X, LINE 4

STATEMENT 11

BETWEEN APRIL AND JULY, THE ORGANIZATION RECEIVES CASH SPONSORSHIPS AND CONTRIBUTIONS WHICH SUPPORT THE UPCOMING PROFESSIONAL GOLF ASSOCIATION TOUR EVENT. THIS CASH IS DEEMED HELD FOR CHARITABLE ACTIVITIES.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

ROBERT E. LONG, JR

JOHN MCCONNELL

FORM 990-PF

PROGRAM SERVICE REVENUE

STATEMENT 13

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
WYNDHAM CHAMPIONSHIP - SEE ATTACHED SCHEDULE					10,651,850.
ADVERTISING REVENUE - OFFICIAL TOURNAMENT PROGRAM	711210	32,951.			
ADVERTISING REVENUE - OFFICIAL DAILY PAIRINGS GUIDE	711210	48,000.			
TOTAL TO FORM 990-PF, PG 12, LINE 1		80,951.			10,651,850.

PIEDMONT TRIAD CHARITABLE FOUNDATION
EIN: 56-6085407

2012 Form 990-PF

Part I, Line 11 - Other income, Statement 1: Wyndham Championship

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Wyndham Championship income				
Sponsor sales	\$ 1,072,625	\$ -	\$ 1,072,625	
Hospitality	2,504,530	-	2,504,530	
Tournament admission	245,191	-	245,191	
Concessions, clothing, and parking	332,963	-	332,963	
Sponsorship recognition	968,729	-	968,729	
Party sponsorships	61,350	-	61,350	
Title sponsor, PGA reimbursement, and other	5,466,462	-	5,466,462	
Total Wyndham Championship income	\$ 10,651,850	\$ -	\$ 10,651,850	Not Applicable

2012 Form 990-PF

Part I, Line 23 - Other expenses, Statement 5: Wyndham Championship

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
Wyndham Championship expenses				
Rent	\$ 358,328	\$ -	\$ 358,328	\$ 358,328
Purse, personnel, and general golf tournament expenses	5,566,563	-	5,566,563	5,555,323
Tournament operations	1,961,623	-	1,961,623	1,954,465
Course sales (clothing, concessions, tickets)	381,362	-	381,362	382,423
Media	271,317	-	271,317	276,844
Hospitality	787,696	-	787,696	795,139
General and administrative expenses	107,915	-	107,915	110,508
Consulting fees	287,500	-	287,500	143,750
Lease buyout cost	-	-	-	-
Total Wyndham Championship expenses	\$ 9,722,304	\$ -	\$ 9,722,304	\$ 9,576,780

PTCF Piedmont Triad Charitable Foundation

Tax Asset Detail 1/01/12 - 12/31/12

56-6085407

FYE: 12/31/2012

Asset	t	d	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
205	d		Dell Laptop - Terry Jones	12/02/07	1,530.83	0.00	0.00	1,250.19	76.54	1,326.73	204.10	S/L	5.0
206			Quick Books	12/30/07	1,035.38	0.00	0.00	1,035.38	0.00	1,035.38	0.00	S/L	3.0
217			Microsoft Office 2007 Professional	12/16/08	4,933.36	0.00	0.00	4,933.36	0.00	4,933.36	0.00	S/L	3.0
247			HP Labtop (Volunteers)	5/08/09	937.42	0.00	0.00	499.95	187.48	687.43	249.99	S/L	5.0
248			Microsoft Office 2007 License (Pro-Arr	7/13/09	516.67	0.00	0.00	430.55	86.12	516.67	0.00	S/L	3.0
249			HP Labtop (Clai)	8/10/09	610.55	0.00	0.00	295.10	122.11	417.21	193.34	S/L	5.0
253			Windows Small Business Server 08	3/31/10	12,874.69	0.00	0.00	4,506.14	2,574.94	7,081.08	5,793.61	S/L	5.0
254			4 HP Labtops (Mark, Steve, Bobby, Kel	6/29/10	7,646.52	0.00	0.00	2,293.95	1,529.30	3,823.25	3,823.27	S/L	5.0
267			HP Labtop (Sharon)	3/03/11	2,035.88	0.00	0.00	339.31	407.18	746.49	1,289.39	S/L	5.0
268			Projector	10/17/11	499.99	0.00	0.00	16.67	100.00	116.67	383.32	S/L	5.0
279			HP Labtop (Terry)	3/27/12	1,315.02	0.00	0.00	0.00	197.25	197.25	1,117.77	S/L	5.0
EQUIPMENT					33,936.31	0.00	0.00	15,600.60	5,280.92	20,881.52	13,054.79		
*Less: Dispositions and Transfers					1,530.83	0.00	0.00	1,250.19	0.00	1,326.73	204.10		
Net EQUIPMENT					32,405.48	0.00	0.00	14,350.41	5,280.92	19,554.79	12,850.69		

Group: FURNITURE AND FIXTURES

266			Office Furniture (Kelly's Office)	1/07/11	2,036.48	0.00	0.00	407.30	407.30	814.60	1,221.88	S/L	5.0
FURNITURE AND FIXTURES					2,036.48	0.00	0.00	407.30	407.30	814.60	1,221.88		

Group: Tournament Assets

140			PERPETUAL TROPHY	4/30/98	6,944.50	0.00	0.00	6,944.50	0.00	6,944.50	0.00	S/L	10.0
157	d		Picket fence for Procurement	3/29/00	9,947.17	0.00	0.00	9,947.17	0.00	9,947.17	0.00	S/L	5.0
168			Fencing from Signature Systems	12/31/01	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	S/L	5.0
169			42in Picket Fencing 80 sections	12/31/01	8,393.88	0.00	0.00	8,393.88	0.00	8,393.88	0.00	S/L	5.0
171			42" Picket Panel Fencing	3/05/02	8,375.88	0.00	0.00	8,375.88	0.00	8,375.88	0.00	S/L	5.0
190			EPI Suite Lite USB Hub	8/30/05	815.65	0.00	0.00	815.65	0.00	815.65	0.00	S/L	5.0
198			40 Pieces White Plastic Fencing 42" x 6	9/08/06	4,080.00	0.00	0.00	4,080.00	0.00	4,080.00	0.00	S/L	5.0
199			50 pieces Crowd Control Barricade w/	9/08/06	4,450.00	0.00	0.00	4,450.00	0.00	4,450.00	0.00	S/L	5.0
210			27 Course Pin Flags	7/31/07	1,008.79	0.00	0.00	1,008.79	0.00	1,008.79	0.00	S/L	4.0
211			Flags for Branding Around Bleachers	9/17/07	2,452.05	0.00	0.00	2,452.05	0.00	2,452.05	0.00	S/L	4.0
212			New Headers for Standards & Driving	8/13/07	1,441.13	0.00	0.00	1,441.13	0.00	1,441.13	0.00	S/L	4.0
213			Caddie Bibs	8/13/07	3,304.27	0.00	0.00	3,304.27	0.00	3,304.27	0.00	S/L	4.0

PTCF Piedmont Triad Charitable Foundation

Tax Asset Detail 1/01/12 - 12/31/12

56-6085407

FYE: 12/31/2012

Asset	t	d	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
214			1/3 of signage for Wyndham Tournam	7/25/07	7,300.99	0.00	0.00	7,300.99	0.00	7,300.99	0.00 S/L		4.0
218			(7) Turfbreeze Fans	5/01/08	42,347.50	0.00	0.00	31,054.83	8,469.50	39,524.33	2,823.17 S/L		5.0
219			Re-routing of Cables on course	5/01/08	5,582.25	0.00	0.00	4,093.65	1,116.45	5,210.10	372.15 S/L		5.0
220	d		Electrical Wire Upgrade - Activity Bldg	6/27/08	3,190.00	0.00	0.00	2,233.00	106.33	2,339.33	850.67 S/L		5.0
221			Phone Line Terminals for Shotlink	7/16/08	3,692.61	0.00	0.00	2,523.28	738.52	3,261.80	430.81 S/L		5.0
223			Shelving & Dock Board - Warehouse	7/18/08	8,494.85	0.00	0.00	5,804.81	1,698.97	7,503.78	991.07 S/L		5.0
224			Credential Machine	7/21/08	3,563.92	0.00	0.00	2,435.33	712.78	3,148.11	415.81 S/L		5.0
225			Driving Range Netting	7/23/08	51,475.92	0.00	0.00	35,175.20	10,295.18	45,470.38	6,005.54 S/L		5.0
227			Barricade Covers	7/31/08	4,204.15	0.00	0.00	2,872.84	840.83	3,713.67	490.48 S/L		5.0
228			Artwork & framing - Men's Locker Roc	8/02/08	5,132.74	0.00	0.00	3,507.38	1,026.55	4,533.93	598.81 S/L		5.0
229			(5) WC Rugs for Clubhouse	8/07/08	8,414.25	0.00	0.00	5,749.74	1,682.85	7,432.59	981.66 S/L		5.0
230			(6) Armless Paddington Leather Bar St	8/08/08	2,850.00	0.00	0.00	1,947.50	570.00	2,517.50	332.50 S/L		5.0
231			Cooling unit covers	8/08/08	14,938.38	0.00	0.00	10,207.91	2,987.68	13,195.59	1,742.79 S/L		5.0
232			WC Signage for SCC	8/11/08	41,706.32	0.00	0.00	28,499.31	8,341.26	36,840.57	4,865.75 S/L		5.0
233			9 Deckboxes	8/11/08	1,262.69	0.00	0.00	862.85	252.54	1,115.39	147.30 S/L		5.0
234			(11) Scoreboard Header Panels	8/12/08	3,878.23	0.00	0.00	2,650.14	775.65	3,425.79	452.44 S/L		5.0
235	d		(75) Trash Can Frames	8/15/08	3,000.00	0.00	0.00	2,050.00	250.00	2,300.00	700.00 S/L		5.0
236			Fence at Cart Shed	8/19/08	2,865.00	0.00	0.00	1,910.00	573.00	2,483.00	382.00 S/L		5.0
237			Tourney Computer Program	12/10/08	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00 S/L		3.0
250			(2) Turfbreeze Fans	7/15/09	9,100.00	0.00	0.00	4,550.00	1,820.00	6,370.00	2,730.00 S/L		5.0
261			(5) 50" Breezemaster Fans & Bases	8/02/10	43,144.20	0.00	0.00	12,224.19	8,628.84	20,853.03	22,291.17 S/L		5.0
262			5 Cool-Mist Fans	8/11/10	4,250.00	0.00	0.00	1,204.17	850.00	2,054.17	2,195.83 S/L		5.0
263			(2) 50" Breezemaster Fans & Bases	8/17/10	17,932.67	0.00	0.00	4,782.04	3,586.53	8,368.57	9,564.10 S/L		5.0
264			Caddie Bibs	8/17/10	2,725.00	0.00	0.00	1,211.11	908.33	2,119.44	605.56 S/L		3.0
265			(2) Cool-Mist Fans	9/09/10	1,590.00	0.00	0.00	424.00	318.00	742.00	848.00 S/L		5.0
269			Fabricated Alum Header Sign for Scott	2/18/11	1,567.76	0.00	0.00	261.29	313.55	574.84	992.92 S/L		5.0
270			IPADS (Mark, Bobby, Steve, Terry, & K	5/09/11	3,905.94	0.00	0.00	520.79	781.19	1,301.98	2,603.96 S/L		5.0
271			Teebox Coolers	8/03/11	3,609.08	0.00	0.00	300.76	721.82	1,022.58	2,586.50 S/L		5.0
272			Recycling Containers	8/11/11	7,047.64	0.00	0.00	587.30	1,409.53	1,996.83	5,050.81 S/L		5.0
273			Downtown Street Banners	8/31/11	8,582.71	0.00	0.00	572.18	1,716.54	2,288.72	6,293.99 S/L		5.0
274	d		1 Wyndham Pop-Up Banners	6/15/07	329.00	0.00	0.00	329.00	0.00	329.00	0.00 S/L		4.0
276	d		20,000 feet green nylon rope	5/12/04	1,050.00	0.00	0.00	1,050.00	0.00	1,050.00	0.00 S/L		3.0
277	d		(10) Portable Bars	7/17/08	4,275.92	0.00	0.00	2,921.88	356.33	3,278.21	997.71 S/L		5.0
278	d		(14) Table Umbrellas	7/29/08	1,803.15	0.00	0.00	1,232.15	180.32	1,412.47	390.68 S/L		5.0
280			Tiki Bars & Cubby Shelf	8/09/12	6,000.00	0.00 c	0.00	0.00	500.00	500.00	5,500.00 S/L		5.0
281			Sign Revisions	11/15/12	7,000.00	0.00 c	0.00	0.00	233.33	233.33	6,766.67 S/L		5.0
Tournament Assets					402,026.19	0.00 c	0.00	247,262.94	62,762.40	310,025.34	92,000.85		

PTCF Piedmont Triad Charitable Foundation

Tax Asset Detail 1/01/12 - 12/31/12

56-6085407

FYE: 12/31/2012

Asset	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
	*Less: Dispositions and Transfers		23,595.24	0.00	0.00	19,763.20	0.00	20,656.18	2,939.06		
	Net Tournament Assets		378,430.95	0.00 c	0.00	227,499.74	62,762.40	289,369.16	89,061.79		
Group: Vehicles											
196	2002 Chevy Silverado	4/24/06	10,796.97	0.00	0.00	10,796.97	0.00	10,796.97	0.00	S/L	5.0
207	2000 Chevy Suburban	10/04/07	7,385.00	0.00	0.00	6,277.25	1,107.75	7,385.00	0.00	S/L	5.0
252	2010 Honda Insight (VIN. JHMZE2H71)	3/31/09	23,967.71	0.00	0.00	13,182.24	4,793.54	17,975.78	5,991.93	S/L	5.0
	Vehicles		42,149.68	0.00 c	0.00	30,256.46	5,901.29	36,157.75	5,991.93		
	Grand Total		480,148.66	0.00 c	0.00	293,527.30	74,351.91	367,879.21	112,269.45		
	Less: Dispositions and Transfers		25,126.07	0.00	0.00	21,013.39	0.00	21,982.91	3,143.16		
	Net Grand Total		455,022.59	0.00 c	0.00	272,513.91	74,351.91	345,896.30	109,126.29		