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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending

C Name of organization
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) 4 VANDERBILT PARK DRIVE

Room/suite 300

City, town, or post office, state, and ZIP code ASHEVILLE, NC 28803

F Name and address of principal officer: ELIZABETH BRAZAS
SAME AS C ABOVE

D Employer identification number 56-1223384

E Telephone number 828-254-4960

G Gross receipts $ 32,711,036.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.CFWNC.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1978 M State of legal domicile: NC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: PLEASE REFER TO SCHEDULE O FOR ORGANIZATION'S MISSION STATEMENT.		
	2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	75
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	22,530,792.	16,389,983.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,090,888.	5,185,004.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	494,084.	601,553.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,115,764.	22,176,540.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,108,547.	9,196,375.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,312,626.	1,394,358.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 477,149.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,260,993.	1,263,750.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	13,682,166.	11,854,483.
	19 Revenue less expenses. Subtract line 18 from line 12	12,433,598.	10,322,057.

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	184,694,972.	211,579,611.
	21 Total liabilities (Part X, line 26)	46,688,646.	53,132,704.
	22 Net assets or fund balances. Subtract line 21 from line 20	138,006,326.	158,446,907.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date 2/17/2014

▶ GRAHAM KEEVER, CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only				
Print/Type preparer's name: SCOTT HUGHES	Preparer's signature: S. Scott Hughes CPA	Date: 02/14/14	Check ☐ if self-employed	PTIN: P00146040
Firm's name ▶ JOHNSON PRICE SPRINKLE PA			Firm's EIN ▶	56-1169449
Firm's address ▶ 79 WOODFIN PLACE, SUITE 300 ASHEVILLE, NC 28801			Phone no.	828-254-2374

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission.

THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA PROMOTES AND EXPANDS REGIONAL PHILANTHROPY AND DEVELOPS LOCAL FUNDS THAT ADDRESS CHANGING NEEDS AND OPPORTUNITIES IN THE 18 COUNTIES OF WESTERN NORTH CAROLINA.

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code _____) (Expenses $ 10,668,791. including grants of $ 9,196,375.) (Revenue $ _____)

THE FOUNDATION MADE NUMEROUS CHARITABLE CONTRIBUTIONS TO SPECIFIC APPROVED 501(C)(3) ORGANIZATIONS.

4b (Code _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4c (Code _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4d Other program services (Describe in Schedule O)

(Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4e **Total program service expenses** ▶ 10,668,791.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c	X	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	14		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	17		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶ _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		5a		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5c		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		6a		X
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6b		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?				
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		X
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		X
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	25		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	25		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6			X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9			X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

[X] Own website [X] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶

GRAHAM KEEVER - 828-254-4960

4 VANDERBILT PARK DRIVE SUITE 300, ASHEVILLE, NC 28803

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

Check if Schedule O contains a response to any question in this Part VII ☐

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MAUREAN B. ADAMS DIRECTOR	1.00	X						0.	0.	0.
(2) LAURENCE WEISS DIRECTOR	1.00	X						0.	0.	0.
(3) DAVID DIMLING DIRECTOR	1.00	X						0.	0.	0.
(4) ERNEST E. FERGUSON CHAIRPERSON	1.00	X		X				0.	0.	0.
(5) THOMAS L. FINGER DIRECTOR	1.00	X						0.	0.	0.
(6) JOHN N. FLEMING DIRECTOR	1.00	X						0.	0.	0.
(7) JENNIE EBLEN DIRECTOR	1.00	X						0.	0.	0.
(8) HOWELL A. HAMMOND DIRECTOR	1.00	X						0.	0.	0.
(9) JOHN G. KELSO DIRECTOR	1.00	X						0.	0.	0.
(10) T. WOOD LOVELL DIRECTOR	1.00	X						0.	0.	0.
(11) TINA MCGUIRE DIRECTOR	1.00	X						0.	0.	0.
(12) ANNA S.(CANDY) SHIVERS DIRECTOR	1.00	X						0.	0.	0.
(13) JAMES W. STICKNEY, IV VICE-CHAIRPERSON	1.00	X		X				0.	0.	0.
(14) JERRY STONE DIRECTOR	1.00	X						0.	0.	0.
(15) DARRYL HART DIRECTOR	1.00	X						0.	0.	0.
(16) A.C. HONEYCUTT, JR DIRECTOR	1.00	X						0.	0.	0.
(17) LOWELL R. PEARLMAN DIRECTOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LOUISE W. BAKER DIRECTOR	1.00	X						0.	0.	0.
(19) VIRGINIA LITZENBERGER DIRECTOR	1.00	X						0.	0.	0.
(20) RAMONA C. ROWE DIRECTOR	1.00	X						0.	0.	0.
(21) GEORGE SAENGER DIRECTOR	1.00	X						0.	0.	0.
(22) MARLA ADAMS DIRECTOR	1.00	X		X				0.	0.	0.
(23) G. EDWARD TOWSON, II TREASURER	1.00	X		X				0.	0.	0.
(24) TERRY VAN DUYN SECRETARY	1.00	X		X				0.	0.	0.
(25) CHARLES FREDERICK DIRECTOR	1.00	X						0.	0.	0.
(26) NAOMI DAVIS ASSISTANT TREASURER	40.00			X				42,005.	0.	18,329.
1b Sub-total								42,005.	0.	18,329.
c Total from continuation sheets to Part VII, Section A								482,363.	0.	91,404.
d Total (add lines 1b and 1c)								524,368.	0.	109,733.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JANET SHARP ASSISTANT TREASURER	40.00			X				46,927.	0.	12,456.
(28) SHERYL AIKMAN VP OF DEVELOPMENT, ASSISTANT SECRETA	40.00			X				94,574.	0.	21,596.
(29) GRAHAM KEEVER ASSISTANT TREASURER, CFO	40.00			X				99,540.	0.	21,894.
(30) ELIZABETH BRAZAS PRESIDENT	40.00			X				191,225.	0.	27,395.
(31) VIRGINA DOLLAR PROGRAM OFFICER, ASSISTANT SECRETARY	40.00			X				50,097.	0.	8,063.
Total to Part VII, Section A, line 1c								482,363.		91,404.

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	34,000.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	16,355,983.				
	g Noncash contributions included in lines 1a-1f $ 3,644,554.						
	h **Total.** Add lines 1a-1f			16,389,983.			
Program Service Revenue		Business Code					
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,301,968.			2,301,968.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less. rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	13,111,158.	245,000.				
	b Less. cost or other basis and sales expenses	10,141,122.	332,000.				
	c Gain or (loss)	2,970,036.	<87,000.>				
	d Net gain or (loss)			2,883,036.			2,883,036.
	8a Gross income from fundraising events (not including $ 34,000. of contributions reported on line 1c) See Part IV, line 18	a	92,637.				
	b Less direct expenses	b	61,374.				
	c Net income or (loss) from fundraising events			31,263.			31,263.
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less. direct expenses	b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue	Business Code					
	11a MANAGEMENT FEE INCOME	900099		345,504.			345,504.
	b MISCELLANEOUS REVENUE	900099		224,786.			224,786.
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d			570,290.			
	12 **Total revenue.** See instructions.			22,176,540.	0.	0.	5,786,557.

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	8,876,025.	8,876,025.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	320,350.	320,350.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	657,822.	242,419.	268,441.	146,962.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	514,964.	394,945.	63,001.	57,018.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	146,071.	101,191.	23,956.	20,924.
10 Payroll taxes	75,501.	42,280.	20,346.	12,875.
11 Fees for services (non-employees).				
a Management	7,823.	4,381.	2,108.	1,334.
b Legal	42,527.	23,815.	11,460.	7,252.
c Accounting	41,079.	23,004.	11,070.	7,005.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	278,986.	156,231.	75,180.	47,575.
12 Advertising and promotion				
13 Office expenses	39,828.	22,303.	10,733.	6,792.
14 Information technology				
15 Royalties				
16 Occupancy	101,412.	56,790.	27,328.	17,294.
17 Travel	22,411.	12,550.	6,039.	3,822.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	88,968.	49,821.	23,975.	15,172.
20 Interest	20,854.	11,678.	5,620.	3,556.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	43,045.	24,105.	11,600.	7,340.
23 Insurance	26,028.	14,575.	7,014.	4,439.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACT SERVICES	236,502.	132,440.	63,731.	40,331.
b TRAINING/STAFF DEVELOPM	73,522.	41,171.	19,813.	12,538.
c EQUIPMENT MAINTENANCE	54,453.	30,493.	14,674.	9,286.
d OTHER EXPENSE	49,000.	27,440.	13,204.	8,356.
e All other expenses	137,312.	60,784.	29,250.	47,278.
25 **Total functional expenses.** Add lines 1 through 24e	11,854,483.	10,668,791.	708,543.	477,149.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		575.	1	575.
	2	Savings and temporary cash investments		5,801,362.	2	1,955,523.
	3	Pledges and grants receivable, net		287,500.	3	168,302.
	4	Accounts receivable, net		90,134.	4	52,601.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L			6	
	7	Notes and loans receivable, net			7	1,000,000.
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		20,785.	9	16,749.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 2,923,599.			
	b	Less: accumulated depreciation	10b 219,629.	413,973.	10c	2,703,970.
	11	Investments - publicly traded securities		172,248,505.	11	199,382,538.
	12	Investments - other securities See Part IV, line 11		4,786,952.	12	5,586,167.
	13	Investments - program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		1,045,186.	15	713,186.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		184,694,972.	16	211,579,611.
Liabilities	17	Accounts payable and accrued expenses		55,240.	17	80,189.
	18	Grants payable		325,950.	18	309,250.
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	1,384,568.
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		46,307,456.	25	51,358,697.
	26	**Total liabilities.** Add lines 17 through 25		46,688,646.	26	53,132,704.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		<138,388.>	27	1,710,186.
	28	Temporarily restricted net assets		53,416,201.	28	66,936,334.
	29	Permanently restricted net assets		84,728,513.	29	89,800,387.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		138,006,326.	33	158,446,907.
	34	Total liabilities and net assets/fund balances		184,694,972.	34	211,579,611.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,176,540.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,854,483.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,322,057.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	138,006,326.
5	Net unrealized gains (losses) on investments	5	9,826,469.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	292,055.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	158,446,907.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII [X]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis	2a		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization	Employer identification number
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	56-1223384

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col. (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of monetary support
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,270,573.	12,005,499.	12,624,210.	12,310,792.	16,389,983.	61,601,057.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	8,270,573.	12,005,499.	12,624,210.	12,310,792.	16,389,983.	61,601,057.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9,690,438.
6 **Public support.** Subtract line 5 from line 4						51,910,619.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	8,270,573.	12,005,499.	12,624,210.	12,310,792.	16,389,983.	61,601,057.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,400,254.	1,865,106.	2,311,165.	2,026,438.	2,301,968.	10,904,931.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	424,791.	475,633.	448,848.	494,085.	601,553.	2,444,910.
11 **Total support.** Add lines 7 through 10						74,950,898.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	69.26 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	74.27 %

16a **33 1/3% support test - 2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2012.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations· Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations· Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III

Name of organization	Employer identification number
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	56-1223384

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ $ 0.

3 Volunteer hours 0.

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $ 0.

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ 0.

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	
c Total lobbying expenditures (add lines 1a and 1b)	0.	
d Other exempt purpose expenditures	0.	
e Total exempt purpose expenditures (add lines 1c and 1d)	0.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	0.	
g Grassroots nontaxable amount (enter 25% of line 1f)	0.	
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

PART I-B, LINE 4B:

COMMUNITY FOUNDATION OF WNC IS THE FISCAL SPONSOR FOR WNC NONPROFIT PATHWAYS. WNC NONPROFIT PATHWAYS INDEPENDENT CONTRACTORS SENT OUT THE NC CENTER FOR NONPROFITS A CALL TO ACTION UNDER THEIR WEBSITE AND LOGO. COMMUNITY FOUNDATION SENT EMAIL TO FUNDERS AND NONPROFIT ORGANIZATIONS TO GET THE INFORMATION OUT ABOUT THE BUDGET AND CALL TO ACTION.

Part IV **Supplemental Information** *(continued)*

AN OP-ED WAS PREPARED AND SUBMITTED IN A LOCAL NEWSPAPER WHICH INCLUDED A CALL TO ACTION REGARDING THE PROPOSED BUDGET WITH SPECIFIC ATTENTION TO EARLY CHILDHOOD DEVELOPMENT PROGRAMS.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number 56-1223384

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	370	
2	Aggregate contributions to (during year)	13,490,295.	
3	Aggregate grants from (during year)	7,107,387.	
4	Aggregate value at end of year	69,343,559.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

- [ ] Preservation of land for public use (e g., recreation or education)
- [ ] Preservation of an historically important land area
- [ ] Protection of natural habitat
- [ ] Preservation of a certified historic structure
- [ ] Preservation of open space

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

		Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	84,265,406.	82,344,128.	69,804,739.	61,948,662.	72,516,109.
b	Contributions	4,076,063.	5,005,283.	2,852,128.	2,408,279.	5,821,784.
c	Net investment earnings, gains, and losses	9,652,930.	<148,858.>	12,754,540.	8,087,690.	<13,369,441.>
d	Grants or scholarships	2,815,551.	2,267,488.	2,491,289.	1,618,875.	2,373,887.
e	Other expenditures for facilities and programs	60.	178,506.	150,567.	139,203.	27,230.
f	Administrative expenses		489,153.	425,423.	742,653.	618,673.
g	End of year balance	95,178,788.	84,265,406.	82,344,128.	69,804,739.	61,948,662.

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

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ 85.58 %
c Temporarily restricted endowment ▶ 14.42 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by.

		Yes	No
(i)	unrelated organizations	3a(i)	X
(ii)	related organizations	3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,594,272.	27,024.	2,567,248.
c Leasehold improvements				
d Equipment		167,679.	144,803.	22,876.
e Other		161,648.	47,802.	113,846.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				2,703,970.

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶		

Part X Other Liabilities. See Form 990, Part X, line 25

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	FUNDS HELD AS AGENCY ENDOWMENTS	45,671,842.
(3)	LIABILITY UNDER TRUST AGREEMENTS	5,421,423.
(4)	RETAINAGE PAYABLE	265,432.
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶		51,358,697.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII [X]

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

1	Total revenue, gains, and other support per audited financial statements			1	32,295,064.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a	Net unrealized gains on investments	2a	9,826,469.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	292,055.		
e	Add lines 2a through 2d			2e	10,118,524.
3	Subtract line 2e from line 1			3	22,176,540.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	22,176,540.

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

1	Total expenses and losses per audited financial statements			1	11,854,483.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	11,854,483.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	11,854,483.

Part XIII Supplemental Information

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

PART X, LINE 2: THE FOUNDATION HAS BEEN CLASSIFIED AS A PUBLICLY-SUPPORTED CHARITABLE FOUNDATION UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3). AS A PUBLICLY-SUPPORTED CHARITY, THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES AND FEDERAL EXCISE TAXES UNDER SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE. IT IS THE FOUNDATION'S POLICY TO EVALUATE ALL TAX POSITIONS TO IDENTIFY ANY THAT MAY BE CONSIDERED UNCERTAIN. ALL IDENTIFIED MATERIAL TAX POSITIONS ARE ASSESSED AND MEASURED BY A "MORE-LIKELY-THAN-NOT" THRESHOLD TO DETERMINE IF THE TAX

Part XIII Supplemental Information *(continued)*

POSITION IS UNCERTAIN, AND WHAT, IF ANY, THE EFFECT THE UNCERTAIN TAX POSITION MAY HAVE ON THE FINANCIAL STATEMENTS. NO MATERIAL UNCERTAIN TAX POSITIONS WERE IDENTIFIED FOR 2012 AND 2011. CURRENTLY, THE STATUTE OF LIMITATIONS REMAINS OPEN SUBSEQUENT TO AND INCLUDING 2009; HOWEVER, NO EXAMINATIONS ARE IN PROCESS OR ANTICIPATED. ANY CHANGES IN THE AMOUNT OF A TAX POSITION WILL BE RECOGNIZED IN THE PERIOD THE CHANGE OCCURS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	292,055.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number: 56-1223384

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than $5,000

		(a) Event #1 POWER OF THE PURSE FUNDR (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	126,637.			126,637.
	2 Less: Contributions	34,000.			34,000.
	3 Gross income (line 1 minus line 2)	92,637.			92,637.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	48,081.			48,081.
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	13,293.			13,293.
	10 Direct expense summary Add lines 4 through 9 in column (d)			▶	(61,374.)
	11 Net income summary. Combine line 3, column (d), and line 10			▶	31,263.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			▶	( )
	8 Net gaming income summary. Combine line 1, column d, and line 7			▶	

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ $ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number 56-1223384

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE SCHEDULE I, PART II ATTACHMENT FOR DETAILS.			7,804,098.	0.			SEE SCHEDULE I, PART II ATTACHMENT FOR DETAILS.

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

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SEE SCHEDULE I, PART III ATTACHMENT FOR DETAILS.	146	320,350.	0.		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

SCHEDULE I, PART I, LINE 2: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA CONFIRMS THE ELIGIBILITY STATUS OF EACH GRANT RECIPIENT ON AN ANNUAL BASIS. FOR GRANTS THAT HAVE RESTRICTIONS FOR THE USE OF FUNDS, THE RESTRICTIONS ARE COMMUNICATED TO THE RESPECTIVE GRANTEES. CERTAIN GRANTS REQUIRE THE GRANTEE TO PROVIDE DOCUMENTATION FOR THE ULTIMATE USE OF THE FUNDS AND OTHER FORMS OF EVALUATION DATA. ALL REQUESTED GRANTEE INFORMATION AND EVALUATION DATA IS KEPT ON FILE.

							2012
Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
ABCCM,30 Cumberland Avenue Asheville, NC 28801	56-0945001	501(c)(3)	52,865	0	BOOK		Assisting People in Need
ACLU of North Carolina Legal Foundation,P.O. Box 28004 Raleigh, NC 27611-8004	56-1019644	501(c)(3)	70,000	0	BOOK		Building Community & Economic Vitality
Adults Working and Advocating for Kids Empowerment (AWAKE),P.O. Box 755 Sylva, NC 28779	56-1796889	501(c)(3)	6,000	0	BOOK		Assisting People in Need
All Souls Counseling Center,35 Arlington Street Asheville, NC 28801	56-2200862	501(c)(3)	58,320	0	BOOK		Promoting Quality Health
Alzheimer's Association - Western North Carolina Chapter,3800 Shamrock Drive Charlotte, NC 28215-3220	13-3039601	501(c)(3)	5,174	0	BOOK		Promoting Quality Health
Amelia Island Concours d'Elegance Foundation,3016 Mercury Road South Jacksonville, FL 32207	59-3643911	501(c)(3)	7,500	0	BOOK		Building Community & Economic Vitality
American Cancer Society,120 Executive Park Building 1 Asheville, NC 28801	13-1788491	501(c)(3)	5,510	0	BOOK		Promoting Quality Health
American National Red Cross,P.O. Box 4002018 Des Moines, IA 50340-2018	53-0196605	501(c)(3)	15,200	0	BOOK		Assisting People in Need
American Red Cross-Asheville-Mountain Area Chapter,100 Edgewood Road Asheville, NC 28804	53-0196605	501(c)(3)	12,355	0	BOOK		Assisting People in Need
Appalachian Sustainable Agriculture Project,306 West Haywood Street Suite 200 Asheville, NC 28801-3105	06-1642769	501(c)(3)	86,750	0	BOOK		Building Community & Economic Vitality

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Appalachian Therapeutic Riding Center,176 Chimney Ridge Lane Burnsville, NC 28714	56-1530138	501(c)(3)	7,200	0	BOOK		Assisting People in Need
Arden Presbyterian Church,2215 Hendersonville Road Arden, NC 28704	56-1273600	501(c)(3)	22,600	0	BOOK		Religion
Arthur Morgan School,60 AMS Circle Burnsville, NC 28714	56-2257100	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Arts For Life,P.O. Box 788 Weaverville, NC 28787	56-2250962	501(c)(3)	10,500	0	BOOK		Promoting Quality Health
Asheville Area Arts Council,P.O. Box 507 Asheville, NC 28802	58-1371546	501(c)(3)	8,600	0	BOOK		Advancing the Arts
Asheville Area Center for the Performing Arts,P.O. Box 2745 Asheville, NC 28802	51-0474679	501(c)(3)	29,622	0	BOOK		Advancing the Arts
Asheville Area Chamber of Commerce Community Betterment Foundation,P.O. Box 1010 Asheville, NC 28802	56-1762978	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Asheville Area Habitat for Humanity, Inc.,33 Meadow Road Asheville, NC 28803	56-1363464	501(c)(3)	67,200	0	BOOK		Building Community & Economic Vitality
Asheville Art Museum Association, Inc.,P.O. Box 1717 Asheville, NC 28802-1717	56-6060776	501(c)(3)	26,300	0	BOOK		Advancing the Arts
Asheville Christian Academy,74 Riverwood Road Swannanoa, NC 28778	56-0889168	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities

							2012
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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Asheville City Schools Foundation,P.O. Box 3196 Asheville, NC 28802	58-1836982	501(c)(3)	21,402	0	BOOK		Improving Educational Opportunities
Asheville Contemporary Dance Theatre - ACDT,20 Commerce Street Asheville, NC 28801	56-1287954	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Asheville GreenWorks,P.O. Box 22 Asheville, NC 28802	56-1672870	501(c)(3)	16,250	0	BOOK		Enhancing the Environment
Asheville High School,419 McDowell Street Asheville, NC 28803	56-6001809	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Asheville Humane Society,14 Forever Friend Lane Asheville, NC 28806	56-1444098	501(c)(3)	32,950	0	BOOK		Animal Welfare
Asheville Lyric Opera,39 S. Market Street Asheville, NC 28801	56-2167677	501(c)(3)	17,372	0	BOOK		Advancing the Arts
Asheville School,Advancement Department 360 Asheville School Road Asheville, NC 28806	56-0530248	501(c)(3)	107,007	0	BOOK		Improving Educational Opportunities
Asheville Symphony Society,P.O. Box 2852 Asheville, NC 28802	56-6060772	501(c)(3)	39,872	0	BOOK		Advancing the Arts
Asheville-Buncombe Community Relations Council,50 South French Broad Avenue Suite 204 Asheville, NC 28801	56-0940731	501(c)(3)	8,000	0	BOOK		Building Community & Economic Vitality
Asheville-Buncombe Sustainable Community Initiatives,One Page Avenue Suite 215 Asheville, NC 28801	27-1764086	501(c)(3)	23,551	0	BOOK		Building Community & Economic Vitality

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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Asheville-Buncombe Technical Community College Foundation,340 Victoria Road Fernihurst Building Asheville, NC 28801	56-1993458	501(c)(3)	41,431	0	BOOK		Improving Educational Opportunities
Assurance for Life,1517 Nicholasville Road Doctors Park, Suite 405 Lexington, KY 40503	31-1118102	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Astronomy Club of Asheville,75 Saint Dunstan's Circle Asheville, NC 28803	27-0957801	501(c)(3)	277,000	0	BOOK		Improving Educational Opportunities
Avery's Creek Elementary School PTO,15 Park South Boulevard Arden, NC 28704	56-1958606	501(c)(3)	5,250	0	BOOK		Improving Educational Opportunities
Avery's Creek Elementary,15 Park South Road Arden, NC 28704	56-6000994	501(c)(3)	7,500	0	BOOK		Improving Educational Opportunities
Baptist Theological Seminary at Richmond,3400 Brook Road Richmond , VA 23227	54-1510076	501(c)(3)	25,000	0	BOOK		Religion
Barium Springs Home For Children,P.O. Box 1 Barium Springs, NC 28010-0001	56-0529993	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Beth HaTephila Congregation,43 N. Liberty Street Asheville, NC 28801	56-0611573	501(c)(3)	17,550	0	BOOK		Religion
Big Brothers Big Sisters of WNC, Inc.,50 South French Broad Avenue Suite 213 Asheville, NC 28801	58-1505917	501(c)(3)	31,350	0	BOOK		Assisting People in Need
Black Mountain College Museum & Arts Center,P.O. Box 18912 Asheville, NC 28814	58-2105570	501(c)(3)	13,225	0	BOOK		Advancing the Arts

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Black Mountain Home For Children,80 Lake Eden Road Black Mountain, NC 28711	56-0538018	501(c)(3)	14,410	0	BOOK		Assisting People in Need
Black Mountain Parks and Greenways,101 Carver Avenue Black Mountain, NC 28711	27-1960712	501(c)(3)	11,000	0	BOOK		Enhancing the Environment
Black Mountain Presbyterian Church,P.O. Box 39 Black Mountain, NC 28711	56-0747329	501(c)(3)	8,500	0	BOOK		Religion
Blue Ridge Community Action Inc.,800 N. Green Street Morganton, NC 28655	56-0855390	501(c)(3)	24,000	0	BOOK		Building Community & Economic Vitality
Blue Ridge Community Health Services,P.O. Box 5151 Hendersonville, NC 28793	56-0794933	501(c)(3)	21,000	0	BOOK		Promoting Quality Health
Blue Ridge Mountains Health Project, Inc.,P.O. Box 451 Cashiers, NC 28717	51-0509517	501(c)(3)	60,250	0	BOOK		Promoting Quality Health
Blue Ridge Orchestra,P.O. Box 256 Asheville, NC 28802-0256	20-2900637	501(c)(3)	30,000	0	BOOK		Advancing the Arts
Blue Ridge School,95 Bobcat Drive Cashiers, NC 28717	56-6001054	501(c)(3)	16,000	0	BOOK		Improving Educational Opportunities
Blue Ridge Sustainability Institute,14 South Pack Square Suite LL100 Asheville, NC 28801	26-2926649	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Bowman Middle School,410 South Mitchell Avenue Bakersville, NC 28705	56-6001075	501(c)(3)	5,600	0	BOOK		Improving Educational Opportunities

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Boys and Girls Clubs of America,1275 Peachtree Street NE Atlanta, GA 30309	13-5562976	501(c)(3)	25,000	0	BOOK		Building Community & Economic Vitality
Boys and Girls Club of Henderson County,P.O. Box 1460 Hendersonville, NC 28793	56-1803125	501(c)(3)	117,500	0	BOOK		Building Community & Economic Vitality
Boys and Girls Club of Southeast Georgia,P.O. Box 1193 Brunswick, GA 31521	58-0973039	501(c)(3)	50,000	0	BOOK		Building Community & Economic Vitality
Boys and Girls Club of Transylvania County,P.O. Box 1360 Brevard, NC 28712	56-2142829	501(c)(3)	52,500	0	BOOK		Building Community & Economic Vitality
Boys Club of New York,287 East 10th Street New York, NY 10009	13-5591750	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Brevard College,One Brevard College Drive Brevard, NC 28712	56-0532297	501(c)(3)	15,121	0	BOOK		Improving Educational Opportunities
Brevard Davidson River Presbyterian Church,249 East Main Street Brevard, NC 28712	56-0672459	501(c)(3)	5,915	0	BOOK		Religion
Brevard Music Center,P.O. Box 312 Brevard, NC 28712-0312	56-0729350	501(c)(3)	56,658	0	BOOK		Advancing the Arts
Broad River Volunteer Fire Department,44 Broad River VFD Road Black Mountain, NC 28711-9612	59-1780579	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Buncombe County Partnership for Children,2229 Riverside Drive Asheville, NC 28804	56-1942178	501(c)(3)	7,500	0	BOOK		Assisting People in Need

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Buncombe County Schools Foundation,175 Bingham Road Asheville, NC 28806	58-1685536	501(c)(3)	9,120	0	BOOK		Improving Educational Opportunities
Buncombe County Soil and Water Conservation Distri,155 Hilliard Avenue Suite 204 Asheville, NC 28801	13-4221630	501(c)(3)	25,000	0	BOOK		Enhancing the Environment
Burke Charitable Properties, Inc,305-C West Union Street Morganton, NC 28655	56-2121201	501(c)(3)	16,000	0	BOOK		Building Community & Economic Vitality
Burke Council on Alcoholism & Chemical Dependency, Inc.,203 White Street Morganton, NC 28655	56-0862624	501(c)(3)	12,000	0	BOOK		Promoting Quality Health
Burke County Public Schools,P.O. Drawer 989 Morganton, NC 28680	56-0935935	501(c)(3)	14,084	0	BOOK		Improving Educational Opportunities
Burke United Christian Ministries,305-B West Union Street Morganton, NC 28655	59-1771449	501(c)(3)	6,428	0	BOOK		Assisting People in Need
Caldwell Halfway House,951 Kenham Place SW Lenoir, NC 28645	58-1535259	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Campaign for Southern Equality,P.O. Box 364 Asheville, NC 28802	27-4064401	501(c)(3)	11,000	0	BOOK		Building Community & Economic Vitality
Candler Elementary,121 Candler School Road Candler, NC 28715	56-0223230	501(c)(3)	13,000	0	BOOK		Improving Educational Opportunities
CarePartners Foundation,68 Sweeten Creek Road Asheville, NC 28803	56-2005198	501(c)(3)	12,250	0	BOOK		Promoting Quality Health

							2012
Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
CarePartners Hospice Foundation,P.O. Box 25338 Asheville, NC 28813	56-2110357	501(c)(3)	7,224	0	BOOK		Promoting Quality Health
Caring For Children,P.O. Box 19113 Asheville, NC 28815	56-1182686	501(c)(3)	24,450	0	BOOK		Assisting People in Need
Carleton College,Alumni Annual Fund 205 East 2nd Street Northfield, MN 55057	41-0694747	501(c)(3)	51,000	0	BOOK		Improving Educational Opportunities
Carolina Day School - Advancement Office,1345 Hendersonville Road Asheville, NC 28803	56-0125490	501(c)(3)	44,496	0	BOOK		Improving Educational Opportunities
Carolina Farm Stewardship Association,P.O. Box 448 Pittsboro, NC 27312	24-0040340	501(c)(3)	6,500	0	BOOK		Enhancing the Environment
Carolina Mountain Land Conservancy,847 Case Street Hendersonville, NC 28792	56-6449365	501(c)(3)	9,500	0	BOOK		Enhancing the Environment
Cashiers Glenville Volunteer Fire Department,P.O. Box 886 Cashiers, NC 28717	56-1270324	501(c)(3)	12,000	0	BOOK		Assisting People in Need
Cashiers Historical Society,P.O. Box 104 Cashiers, NC 28717-0104	11-3840349	501(c)(3)	12,564	0	BOOK		Advancing the Arts
Cashiers Valley Community Council, Inc.,P.O. Box 3269 Cashiers, NC 28717	56-1916648	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Cashiers Valley Preschool,P.O. Box 3081 Cashiers, NC 28717	20-5116840	501(c)(3)	8,000	0	BOOK		Improving Educational Opportunities

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
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Cashiers-Highlands Humane Society,P.O. Box 638 Cashiers, NC 28717	58-1798769	501(c)(3)	7,250	0	BOOK		Animal Welfare
Center for Food Safety,660 Pennsylvania Avenue SE #302 Washington, DC 20003	52-2165893	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Center for International Understanding Council,100 East Six Forks Road Suite 300 Raleigh, NC 27609	56-1751280	501(c)(3)	27,250	0	BOOK		Building Community & Economic Vitality
Central United Methodist Church,27 Church Street Asheville, NC 28801	20-5446516	501(c)(3)	31,620	0	BOOK		Religion
Centro de Enlace,P.O. Box 236 Burnsville, NC 28714	02-0715759	501(c)(3)	29,000	0	BOOK		Building Community & Economic Vitality
Centro Unido Latino Americano,70 North Main Street Suite 3 Marion, NC 28752	56-2678411	501(c)(3)	14,900	0	BOOK		Building Community & Economic Vitality
Chabad of the Conejo,30345 Canwood Street Agoura Hills, CA 91301	77-0304127	501(c)(3)	10,000	0	BOOK		Religion
Children & Family Resource Center of Henderson County,P.O. Box 1105 Hendersonville, NC 28793	56-2113878	501(c)(3)	7,500	0	BOOK		Assisting People in Need
Children First of Buncombe County,50 South French Broad Avenue Suite 246 Asheville, NC 28801	59-1721943	501(c)(3)	36,050	0	BOOK		Assisting People in Need
Christ School,500 Christ School Road Arden, NC 28704	56-0615187	501(c)(3)	28,000	0	BOOK		Improving Educational Opportunities

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Christian Connections for International Health,1817 Rupert Street McLean, VA 22101	54-1932761	501(c)(3)	13,000	0	BOOK		Promoting Quality Health
Church of the Good Shepherd,P.O. Box 32 Cashiers, NC 28717	56-1142774	501(c)(3)	6,025	0	BOOK		Religion
Church of the Incarnation,P.O. Box 729 Highlands, NC 28741	56-1151464	501(c)(3)	6,750	0	BOOK		Religion
Clark University,Office of Univ. Advancement 950 Main Street Worcester, MA 01610-1477	04-2111203	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Clay Comprehensive Health Services,P.O. Box 1309 Hayesville, NC 28904	56-1080214	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
Clean Water for N.C.,29 1/2 Page Avenue Asheville, NC 28801	58-1592902	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Communities in Schools - Nassau County,516 S 10th Street Suite 205 Fernandina Beach, FL 32034	59-3191350	501(c)(3)	15,000	0	BOOK		Improving Educational Opportunities
Communities in Schools of Mitchell County,2206 Carters Ridge Road Spruce Pine, NC 28777	35-2217652	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Communities In Schools of Rutherford County, Inc.,P.O. Box 2134 Rutherfordton, NC 28139	56-2139416	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Community Care Clinic of Highlands-Cashiers,P.O. Box 43 Highlands, NC 28741	65-1251915	501(c)(3)	23,500	0	BOOK		Promoting Quality Health

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Community Foundation of Henderson County,P.O. Box 1108 Hendersonville, NC 28793	56-1330792	501(c)(3)	52,525	0	BOOK		Building Community & Economic Vitality
Community Foundation of Middle Tennessee,3833 Cleghorn Avenue Suite 400 Nashville, TN 37215-2519	62-1471789	501(c)(3)	47,500	0	BOOK		Building Community & Economic Vitality
Conservation Trust for North Carolina,1028 Washington Street Raleigh, NC 27605	58-1552188	501(c)(3)	21,500	0	BOOK		Enhancing the Environment
CooperRiis,P.O. Box 600 Mill Spring, NC 28756	56-2195372	501(c)(3)	12,200	0	BOOK		Promoting Quality Health
Corinth Reformed United Church of Christ,150 16th Avenue NW Hickory, NC 28601	56-0615195	501(c)(3)	5,000	0	BOOK		Religion
Curry School of Education Foundation,P.O. Box 400276 Charlottesville, VA 22904-4276	51-0201344	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Davidson College,P.O. Box 7170 Davidson, NC 28035-7170	56-0529961	501(c)(3)	8,300	0	BOOK		Improving Educational Opportunities
DayStay HBC,135 Candler School Road Candler, NC 28715	16-1684436	501(c)(3)	7,500	0	BOOK		Assisting People in Need
Deerfield Episcopal Retirement Community, Inc,1617 Hendersonville Road Asheville, NC 28803	56-0614176	501(c)(3)	5,208	0	BOOK		Religion
Democracy North Carolina,1821 Green Street Durham, NC 27705	56-2271150	501(c)(3)	5,800	0	BOOK		Building Community & Economic Vitality

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Dig In! Yancey Community Garden,P.O. Box 1095 Burnsville, NC 28714	27-3078971	501(c)(3)	9,000	0	BOOK		Assisting People in Need
Doctors Without Borders USA,P.O. Box 5030 Hagerstown, MD 21741-5030	13-3433452	501(c)(3)	9,700	0	BOOK		Promoting Quality Health
Duke University - PAGE,Colleen Fitzpatrick, University Development Box 90429 Durham, NC 27708	56-0532129	501(c)(3)	27,200	0	BOOK		Improving Educational Opportunities
Duke University-Gifts Records,P.O. Box 90581 Durham, NC 27708-0581	56-0532129	501(c)(3)	5,790	0	BOOK		Improving Educational Opportunities
East Tennesee State University Foundation,P.O. Box 70732 Johnson City, TN 37614	23-7092731	501(c)(3)	7,500	0	BOOK		Improving Educational Opportunities
Eblen Foundation,50 Westgate Parkway Asheville, NC 28806	56-1758077	501(c)(3)	21,770	0	BOOK		Assisting People in Need
Eliada Homes Inc.,2 Compton Drive Asheville, NC 28806	56-0611587	501(c)(3)	10,127	0	BOOK		Assisting People in Need
Emmanuel Lutheran Church,51 Wilburn Place Asheville, NC 28806	56-6022463	501(c)(3)	42,000	0	BOOK		Religion
Enterprise Community Partners,10227 Wincopin Circle Columbia, MD 21044	52-1231931	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Episcopal Church of the Holy Spirit,P.O. Box 956 Mars Hill, NC 28754	56-1682351	501(c)(3)	10,800	0	BOOK		Religion

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Episcopal Diocese of Massachusetts,138 Tremont Street Boston, MA 02111	04-2104156	501(c)(3)	20,000	0	BOOK		Religion
Episcopal Diocese of Western North Carolina,900-B Centre Park Drive Asheville, NC 28805	56-0552779	501(c)(3)	10,000	0	BOOK		Religion
Family Resources of Cherokee County,P.O. Box 1216 Murphy, NC 28906	56-2085819	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Family Violence Coalition of Yancey County, Inc.,P.O. Box 602 Burnsville, NC 28714	56-1944657	501(c)(3)	8,124	0	BOOK		Assisting People in Need
First Baptist Church of Asheville,5 Oak Street Asheville, NC 28801	56-0554211	501(c)(3)	41,300	0	BOOK		Religion
First Congregational United Church of Christ,P.O. Box 3211 Asheville, NC 28802	56-6045945	501(c)(3)	6,000	0	BOOK		Religion
First Presbyterian Church,40 Church Street Asheville, NC 28801-3390	56-0529968	501(c)(3)	55,000	0	BOOK		Religion
First United Methodist Church,325 N. Broad St. Brevard, NC 28712	56-0666925	501(c)(3)	7,000	0	BOOK		Religion
Fishes and Loaves Food Pantry,P.O. Box 865 Cashiers, NC 28717	26-3516849	501(c)(3)	15,500	0	BOOK		Assisting People in Need
Forest City Housing Authority,147 East Spruce Street Box 2 Forest City, NC 28043	56-1071631	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality

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Friends of Panthertown,P.O. Box 51 Cashiers, NC 28717	27-3758868	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Friends of the Haywood County Public Library, Inc.,678 South Haywood Street Waynesville, NC 28786	23-7124324	501(c)(3)	22,704	0	BOOK		Improving Educational Opportunities
Friends of the WNC Nature Center,P.O. Box 19151 Asheville, NC 28815	23-7412910	501(c)(3)	66,750	0	BOOK		Enhancing the Environment
Full Spectrum Farms,P.O. Box 3101 Cullowhee, NC 28723	01-0586454	501(c)(3)	17,555	0	BOOK		Assisting People in Need
Gill Foundation,2215 Market Street Denver, CO 80205	84-1264186	501(c)(3)	25,000	0	BOOK		Building Community & Economic Vitality
Girls on the Run of WNC,50 South French Broad Avenue Suite 249 Asheville, NC 28801	35-2177794	501(c)(3)	5,200	0	BOOK		Assisting People in Need
Givens Estates, Inc.,2360 Sweeten Creek Road Asheville, NC 28803	51-0199312	501(c)(3)	5,490	0	BOOK		Assisting People in Need
Gods Way Fellowship,P.O. Box 330 Balsam Grove, NC 28708	44-0577787	501(c)(3)	10,000	0	BOOK		Assisting People in Need
God's World Publications,P.O. Box 20002 Asheville, NC 28802	56-0538016	501(c)(3)	5,000	0	BOOK		Religion
Good Samaritan Clinic of Haywood County,34 Sims Circle Waynesville, NC 28786	56-2107420	501(c)(3)	22,703	0	BOOK		Promoting Quality Health

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Good Samaritan Clinic of Jackson County,538 Scotts Creek Road Suite 100 Sylva, NC 28779	56-2266536	501(c)(3)	7,500	0	BOOK		Promoting Quality Health
Good Samaritan Clinic, Inc. - Morganton,305 West Union Street Morganton, NC 28655	56-1939030	501(c)(3)	26,952	0	BOOK		Promoting Quality Health
Grace Covenant Presbyterian Church,789 Merrimon Avenue Asheville, NC 28804	56-0588479	501(c)(3)	22,546	0	BOOK		Religion
Grace Fellowship Church,2314 South Greenwood Drive Johnson City, TN 37604	62-1166245	501(c)(3)	5,500	0	BOOK		Religion
Graham Children's Health Services of Toe River, Inc.,202 Medical Campus Drive Burnsville, NC 28714	56-2063898	501(c)(3)	8,860	0	BOOK		Promoting Quality Health
Graham Revitalization Economic Action Team,P.O. Box 1223 Robbinsville, NC 28771	11-3780559	501(c)(3)	27,500	0	BOOK		Building Community & Economic Vitality
Green Opportunities,P.O. Box 7235 Asheville, NC 28802	26-4230288	501(c)(3)	27,000	0	BOOK		Building Community & Economic Vitality
Groton School,P.O. Box 991 Groton, MA 01450	04-2104265	501(c)(3)	7,500	0	BOOK		Improving Educational Opportunities
Habitat for Humanity of Unicoi County,203 North Elm Avenue Erwin, TN 37650	34-1985732	501(c)(3)	6,000	0	BOOK		Building Community & Economic Vitality
HandMade in America - CDC,P.O. Box 2089 Asheville, NC 28802	31-1604083	501(c)(3)	95,000	0	BOOK		Building Community & Economic Vitality

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Hands On! A Child's Gallery,P.O. Box 481 Hendersonville, NC 28793	83-0397594	501(c)(3)	15,450	0	BOOK		Advancing the Arts
Harlem Children's Zone,35 East 125th Street New York, NY 10035	23-7112974	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Haywood County Schools Foundation,1230 North Main Street Waynesville, NC 28786	56-1529355	501(c)(3)	15,500	0	BOOK		Improving Educational Opportunities
Haywood Street Congregation,P.O. Box 2982 Asheville, NC 28802	45-5301549	501(c)(3)	23,000	0	BOOK		Assisting People in Need
Haywood Waterways Association, Inc.,P.O. Box 389 Waynesville, NC 28786	56-2108874	501(c)(3)	91,415	0	BOOK		Enhancing the Environment
Helpmate,P.O. Box 2263 Asheville, NC 28802	56-1276293	501(c)(3)	27,493	0	BOOK		Assisting People in Need
Henry's Fork Foundation,P.O. Box 550 Ashton, ID 83420	82-0391884	501(c)(3)	5,600	0	BOOK		Enhancing the Environment
Higgins Memorial United Methodist Church,P.O. Box 85 Burnsville, NC 28714	56-1322795	501(c)(3)	24,400	0	BOOK		Religion
High Country Prison Ministries,P.O. Box 161 Crossnore, NC 28616	58-1954139	501(c)(3)	7,500	0	BOOK		Assisting People in Need
Highlands Biological Foundation,265 N. Sixth Street Highlands, NC 28741	56-0634513	501(c)(3)	5,000	0	BOOK		Enhancing the Environment

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Highlands Community Child Development Center,P.O. Box 648 Highlands, NC 28741	47-0891422	501(c)(3)	11,750	0	BOOK		Assisting People in Need
Highlands Emergency Council,P.O. Box 974 Highlands, NC 28741	56-1396460	501(c)(3)	10,500	0	BOOK		Assisting People in Need
Highlands School,P.O. Box 940 Highlands, NC 28744	56-6001069	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Highlands-Cashiers Hospital Foundation,P.O. Box 742 Highlands, NC 28741	56-1165833	501(c)(3)	7,000	0	BOOK		Promoting Quality Health
Highlands-Cashiers Hospital,P.O. Box 742 Highlands, NC 28741	56-0509400	501(c)(3)	7,000	0	BOOK		Promoting Quality Health
Highlands-Cashiers Land Trust, Inc.,P.O. Box 1703 Highlands, NC 28741	56-1216642	501(c)(3)	20,565	0	BOOK		Enhancing the Environment
Hispanics in Philanthropy,414 13th Street, Suite 200 Oakland, CA 94612	94-3040607	501(c)(3)	15,000	0	BOOK		Building Community & Economic Vitality
Homeward Bound of WNC,P.O. Box 1166 Asheville, NC 28802	56-1568917	501(c)(3)	74,700	0	BOOK		Assisting People in Need
Hominy Valley Elementary School,450 Enka Lake Road Candler, NC 28715	58-1685536	501(c)(3)	9,000	0	BOOK		Improving Educational Opportunities
Hope for Horses,P.O. Box 1449 Leicester, NC 28748	56-2160232	501(c)(3)	11,250	0	BOOK		Animal Welfare

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Hot Springs Community Learning Center,P.O. Box 94 Hot Springs, NC 28743	26-2861397	501(c)(3)	5,500	0	BOOK		Improving Educational Opportunities
I Have a Dream Foundation of Asheville,165 South French Broad Avenue Asheville, NC 28801	56-2559924	501(c)(3)	90,000	0	BOOK		Improving Educational Opportunities
Indian Springs School,190 Woodward Drive Indian Springs, AL 35124-3272	63-1000137	501(c)(3)	60,500	0	BOOK		Improving Educational Opportunities
Indigenous Peoples Technology and Education Center Inc,10575 SW 147th Circle Dunnellon, FL 34432	65-1157844	501(c)(3)	5,000	0	BOOK		Religion
Institute for Southern Studies,P.O. Box 531 Durham, NC 27702	58-1090440	501(c)(3)	12,250	0	BOOK		Advancing the Arts
Interfaith Assistance Ministry,P.O. Box 2562 Hendersonville, NC 28793	58-1556963	501(c)(3)	5,000	0	BOOK		Assisting People in Need
International Friendship Center,348 South 5th Street Highlands, NC 28741	56-2303345	501(c)(3)	7,000	0	BOOK		Building Community & Economic Vitality
Irene Wortham Center,916 West Chapel Road Asheville, NC 28803	56-0733452	501(c)(3)	20,500	0	BOOK		Assisting People in Need
Isothermal Community College,P.O. Box 804 Spindale, NC 28160	56-0841505	501(c)(3)	7,500	0	BOOK		Improving Educational Opportunities
Jackson County Council on Aging,100 County Services Park Sylva, NC 28779	58-1697517	501(c)(3)	20,000	0	BOOK		Assisting People in Need

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Jewish Community Center of Asheville, Inc.,236 Charlotte Street Asheville, NC 28801	56-0529951	501(c)(3)	31,550	0	BOOK		Building Community & Economic Vitality
Jewish Family Services of WNC,236 Charlotte Street Asheville, NC 28801	45-2497063	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Just Economics,P.O. Box 2396 Asheville, NC 28802-2396	61-1403579	501(c)(3)	26,600	0	BOOK		Building Community & Economic Vitality
Keowee Chamber Music/Pan Harmonia,P.O. Box 18342 Asheville, NC 28814	20-1206646	501(c)(3)	10,000	0	BOOK		Advancing the Arts
Lakeland Community Church,N3181 Hwy. 67 Lake Geneva, WI 53147	39-1966642	501(c)(3)	5,000	0	BOOK		Religion
Land Trust for the Little Tennessee,P.O. Box 1148 Franklin, NC 28744	56-2142199	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Land-of-Sky Regional Council,339 New Leicester Highway Suite 140 Asheville, NC 28806	56-1024369	501(c)(3)	53,500	0	BOOK		Building Community & Economic Vitality
Leadville Trail 100 Legacy,PO Box 234 Leadville, CO 80461	84-1604797	501(c)(3)	5,500	0	BOOK		Building Community & Economic Vitality
LEAF Community Arts,377 Lake Eden Road Black Mountain, NC 28711	54-2123478	501(c)(3)	17,625	0	BOOK		Advancing the Arts
Lewis Rathbun Center, 121 Sherwood Road, Asheville, NC 28803	56-1706625	501(c)(3)	8,610	0	BOOK		Promoting Quality Health

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Literacy Council of Buncombe County,31 College Place Building B Suite 221 Asheville, NC 28801	58-1696409	501(c)(3)	57,945	0	BOOK		Improving Educational Opportunities
Literacy Council of Highlands, Inc.,P.O. Box 2320 Highlands, NC 28741	56-1883637	501(c)(3)	17,500	0	BOOK		Improving Educational Opportunities
Madison County Health Department,493 Medical Park Marshall, NC 28753	56-6000316	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
Madison County Soil & Water Conservation District,4388 Highway 25/70 Suite 2 Marshall, NC 28753	23-7075599	501(c)(3)	32,370	0	BOOK		Enhancing the Environment
MANNA FoodBank,627 Swannanoa River Road Asheville, NC 28805-2445	58-1514800	501(c)(3)	114,106	0	BOOK		Assisting People in Need
Marketing Association for Rehabilitation Centers, Inc.,134 Wright Brothers Way Fletcher, NC 28732	59-2116568	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Mayland Community College Foundation Inc ,P.O. Box 547 Spruce Pine, NC 28777	58-1486405	501(c)(3)	58,771	0	BOOK		Improving Educational Opportunities
McDowell Arts and Crafts Association,P.O. Box 1387 Marion, NC 28752	56-6188849	501(c)(3)	5,000	0	BOOK		Advancing the Arts
McDowell County Department of Social Services,P.O. Box 338 Marion, NC 28752	56-6000318	501(c)(3)	20,330	0	BOOK		Assisting People in Need
McDowell Mission Ministry,P.O. Box 297 Marion, NC 28752	56-1872125	501(c)(3)	17,589	0	BOOK		Assisting People in Need

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Meals On Wheels of Asheville & Buncombe County,146 Victoria Road Asheville, NC 28801	56-1115597	501(c)(3)	20,965	0	BOOK		Assisting People in Need
MemoryCare,100 Far Horizons Lane Asheville, NC 28803	56-2178294	501(c)(3)	123,896	0	BOOK		Promoting Quality Health
Mission Healthcare Foundation, Inc.,890 Hendersonville Road Suite 300 Asheville, NC 28803	56-1881331	501(c)(3)	87,270	0	BOOK		Promoting Quality Health
Mitchell County Government,26 Crimson Laurel Circle Suite 1 Bakersville, NC 28705	56-6000320	501(c)(3)	14,400	0	BOOK		Building Community & Economic Vitality
Mitchell County Shepherd's Staff,P.O. Box 344 Spruce Pine, NC 28777	56-1404604	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Mitchell-Yancey Habitat for Humanity,P.O. Box 409 Micaville, NC 28755	91-1914868	501(c)(3)	5,500	0	BOOK		Building Community & Economic Vitality
Montford Hall,49 Zillicoa Street Asheville, NC 28801	27-0858864	501(c)(3)	21,250	0	BOOK		Promoting Quality Health
Montreat College,P.O. Box 1267 Montreat, NC 28757	56-0543261	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Mountain Area Child and Family Center,2586 Riceville Road Asheville, NC 28805	56-2040462	501(c)(3)	68,250	0	BOOK		Assisting People in Need
Mountain Area Information Network,34 Wall Street Suite 407 Asheville, NC 28801	56-1884028	501(c)(3)	5,250	0	BOOK		Advancing the Arts

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Mountain BizWorks, Inc.,153 South Lexington Avenue Asheville, NC 28801	14-1864873	501(c)(3)	27,250	0	BOOK		Building Community & Economic Vitality
Mountain Housing Opportunities,64 Clingman Avenue Suite 101 Asheville, NC 28801	58-1816998	501(c)(3)	12,800	0	BOOK		Building Community & Economic Vitality
Mountain Mediation Services,P.O. Box 1802 Sylva, NC 28779	56-1865642	501(c)(3)	7,500	0	BOOK		Building Community & Economic Vitality
Mountain Projects Community Action,2251 Old Balsam Road Waynesville, NC 28786	56-0849092	501(c)(3)	29,452	0	BOOK		Assisting People in Need
Nature Conservancy of North Carolina,334 Blackwell Street Suite 300 Durham, NC 27701	53-0242652	501(c)(3)	38,600	0	BOOK		Enhancing the Environment
NC International Folk Festival,P.O. Box 658 Waynesville, NC 28786	56-1369199	501(c)(3)	7,500	0	BOOK		Advancing the Arts
NC Justice Center,P.O. Box 28068 Raleigh, NC 27690-1196	56-1348186	501(c)(3)	12,000	0	BOOK		Building Community & Economic Vitality
NC Outward Bound School,2582 Riceville Road Asheville, NC 28805	56-0857708	501(c)(3)	5,500	0	BOOK		Building Community & Economic Vitality
NC Partnership for Children,1100 Wake Forest Road Raleigh, NC 27604	56-1850485	501(c)(3)	65,000	0	BOOK		Improving Educational Opportunities
NC Public Television Foundation,P.O. Box 12231 Research Triangle Park, NC 27709	58-1720178	501(c)(3)	11,250	0	BOOK		Improving Educational Opportunities

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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
NC State Engineering Foundation,Campus Box 7901 Raleigh, NC 27695-7901	56-6046987	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
NC State University Foundation,Gift Processing NCSU Box 7474 Raleigh, NC 27695	56-6049503	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
NC State University Student Aid Association,P.O. Box 37100 Raleigh, NC 27627-7100	56-0650623	501(c)(3)	25,600	0	BOOK		Improving Educational Opportunities
NC Writers' Network,P.O. Box 954 Carrboro, NC 27510	56-1472203	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Neighbors in Ministry,P.O. Box 1036 Brevard, NC 28712	56-2032133	501(c)(3)	15,000	0	BOOK		Improving Educational Opportunities
New City Christian School,P.O. Box 9035 Asheville, NC 28815	14-1921757	501(c)(3)	11,000	0	BOOK		Improving Educational Opportunities
New Roads School,3131 Olympic Boulevard Santa Monica, CA 90404	95-4823489	501(c)(3)	10,300	0	BOOK		Improving Educational Opportunities
Next Step Recovery, Inc.,149 Courtland Avenue Asheville, NC 28801	20-4570082	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
North Carolina League of Conservation Voters Foundation,P.O. Box 12671 Raleigh, NC 27605	23-7206810	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
North Carolina Stage Company,15 Stage Lane Asheville, NC 28801	56-2266836	501(c)(3)	6,050	0	BOOK		Advancing the Arts

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Odyssey Community School,P.O. Box 17578 Asheville, NC 28816	64-0960363	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities
Ohr Chadash,c/o Rotenberg 11629 E. Florida Ave. Aurora, CO 80012	84-1572763	501(c)(3)	15,000	0	BOOK		Religion
Optimist Santa Pal Club of Asheville, NC,P.O. Box 1912 Asheville, NC 28802	56-6055643	501(c)(3)	6,235	0	BOOK		Assisting People in Need
Our Hope Association,324 Lyon Street NE Grand Rapids, MI 49503	38-1998209	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Our VOICE, Inc.,44 Merrimon Avenue Suite 1 Asheville, NC 28801	58-1491531	501(c)(3)	65,447	0	BOOK		Assisting People in Need
Pack Place Performing Arts, Inc.,2 South Pack Square Asheville, NC 28801	31-1524883	501(c)(3)	30,050	0	BOOK		Advancing the Arts
Parkway Playhouse,P.O. Box 1432 Burnsville, NC 28714	56-0858217	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Peggy Crosby Community Service Center,348 South Fifth Street Highlands, NC 28741	56-1940997	501(c)(3)	16,000	0	BOOK		Building Community & Economic Vitality
Penland School of Crafts,P.O. Box 37 Penland, NC 28765	56-0623948	501(c)(3)	22,500	0	BOOK		Advancing the Arts
Performing Arts Center, Inc.,P.O. Box 296 Highlands, NC 28741	56-2155282	501(c)(3)	30,150	0	BOOK		Advancing the Arts

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Pigeon Community Multicultural Development Center,P.O. Box 1494 Waynesville, NC 28786	32-0131282	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Pisgah Elementary School,1495 Pisgah Highway Candler, NC 28715	56-1380727	501(c)(3)	13,000	0	BOOK		Improving Educational Opportunities
Pisgah Forest Baptist Church,494 Hendersonville Hwy. Pisgah Forest, NC 28768	51-0149455	501(c)(3)	36,000	0	BOOK		Religion
Pisgah Legal Services,P.O. Box 2276 Asheville, NC 28802	56-1191115	501(c)(3)	166,043	0	BOOK		Assisting People in Need
Planned Parenthood Health Systems,603 Biltmore Avenue Asheville, NC 28801	56-1282557	501(c)(3)	17,750	0	BOOK		Promoting Quality Health
Planned Parenthood of Central NC,P.O. Box 3258 Chapel Hill, NC 27515	58-1484820	501(c)(3)	7,500	0	BOOK		Promoting Quality Health
Polk County Community Foundation,255 S. Trade Street Tryon, NC 28782	51-0168751	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
ProgressNow Education,1600 University Avenue Suite 309B St. Paul, MN 55104	20-8720291	501(c)(3)	45,250	0	BOOK		Building Community & Economic Vitality
REACH of Haywood County, Inc.,P.O. Box 206 Waynesville, NC 28786	58-1647862	501(c)(3)	20,000	0	BOOK		Assisting People in Need
ReCreation Experiences Mission and Ministries,53 Red Oak School Road Weaverville, NC 28787	80-0025064	501(c)(3)	29,100	0	BOOK		Building Community & Economic Vitality

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Red Hill United Methodist Church,1001 NC 197 Bakersville, NC 28705	56-1358520	501(c)(3)	10,000	0	BOOK		Religion
Region A Partnership for Children,116 Jackson Street Sylva, NC 28779	56-1869575	501(c)(3)	95,000	0	BOOK		Assisting People in Need
RiverLink, Inc.,P.O. Box 15488 Asheville, NC 28813	58-1867958	501(c)(3)	58,000	0	BOOK		Enhancing the Environment
Rutherford Housing Partnership - RHP,P.O. Box 1525 Rutherfordton, NC 28139	56-2086573	501(c)(3)	21,000	0	BOOK		Building Community & Economic Vitality
SAFE of Transylvania Co.,P.O. Box 2013 Brevard, NC 28712	58-1640904	501(c)(3)	17,000	0	BOOK		Assisting People in Need
Salvation Army Boys and Girls Club of Buncombe Co.,750 Haywood Road Asheville, NC 28806	58-0660607	501(c)(3)	10,250	0	BOOK		Assisting People in Need
Salvation Army-Buncombe,P.O. Box 1778 Asheville, NC 28802	58-0660607	501(c)(3)	14,570	0	BOOK		Assisting People in Need
San Diego Social Venture Partners,12555 High Bluff Drive #180 San Diego, CA 92130	26-4671099	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Sand County Foundation,16 N. Carroll Street Suite 450 Madison, WI 53703	39-6089450	501(c)(3)	20,000	0	BOOK		Enhancing the Environment
Sand Hill - Venable Elementary,154 Sand Hill School Road Asheville, NC 28806	58-1685536	501(c)(3)	12,000	0	BOOK		Improving Educational Opportunities

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Second Harvest Food Bank of Metrolina,500-B Spratt Street Charlotte, NC 28206	56-1352593	501(c)(3)	7,000	0	BOOK		Assisting People in Need
Shalem Institute,881 High Street Suite 206 Worthington, OH 43085	31-1281708	501(c)(3)	6,000	0	BOOK		Religion
Sixth Avenue Psychiatric Rehabilitation Partners Inc.,2110 Woodridge Drive Hendersonville, NC 28739	20-5599815	501(c)(3)	7,350	0	BOOK		Promoting Quality Health
Skyland United Methodist Church,P.O. Box 697 Skyland, NC 28776	56-0713060	501(c)(3)	15,500	0	BOOK		Religion
Smart Start of Henderson County,722 5th Avenue West Hendersonville, NC 28739	56-2092325	501(c)(3)	7,500	0	BOOK		Assisting People in Need
Southern Appalachian Highlands Conservancy,34 Wall Street Suite 502 Asheville, NC 28801	62-1098890	501(c)(3)	158,410	0	BOOK		Enhancing the Environment
Southern Environmental Law Center,201 W. Main Street Suite 14 Charlottesville, VA 22902-5065	52-1436778	501(c)(3)	31,250	0	BOOK		Enhancing the Environment
Southern Reconciliation Ministries,dba Reconciliation House P.O. Box 1147 Burnsville, NC 28714	56-1373255	501(c)(3)	23,900	0	BOOK		Assisting People in Need
Southwestern Child Development Commission,P.O. Box 250 Webster, NC 28788	23-7181553	501(c)(3)	88,000	0	BOOK		Assisting People in Need
Southwestern NC Resource Conservation and Development Council,P.O. Box 1230 Waynesville, NC 28786	58-1767801	501(c)(3)	44,900	0	BOOK		Enhancing the Environment

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
St. Eugene's Catholic Church,72 Culvern Street Asheville, NC 28804	56-0694202	501(c)(3)	5,000	0	BOOK		Religion
St. George's Episcopal Church,1 School Road Asheville, NC 28806	11-1646315	501(c)(3)	8,100	0	BOOK		Religion
St. Peter's Episcopal Church,15 Sellers Street Cambridge, MA 02139	11-1646315	501(c)(3)	12,000	0	BOOK		Religion
St. Thomas Episcopal Church,P.O. Box 591 Burnsville, NC 28714	11-1646315	501(c)(3)	10,500	0	BOOK		Religion
Star of Texas Fair & Rodeo,9100 Decker Lake Road Austin, TX 78724	74-2266672	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Stecoah Valley Arts, Crafts and Educational Center,121 Schoolhouse Road Robbinsville, NC 28771	56-1935344	501(c)(3)	7,500	0	BOOK		Advancing the Arts
Summit Charter School,P.O. Box 1339 Cashiers, NC 28717	56-1993257	501(c)(3)	11,750	0	BOOK		Improving Educational Opportunities
Swannanoa Valley Christian Ministry,P.O. Box 235 Black Mountain, NC 28711	56-1132257	501(c)(3)	24,000	0	BOOK		Assisting People in Need
Swannanoa Valley Historical & Preservation Association,dba Swannanoa Valley Museum P.O. Box 306 Black Mountain, NC 28711	56-1624503	501(c)(3)	6,000	0	BOOK		Advancing the Arts
Swannanoa Valley Transitional Housing Committee,P.O. Box 1591 Black Mountain, NC 28711	30-0482735	501(c)(3)	5,200	0	BOOK		Promoting Quality Health

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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Tabernacle Missionary Baptist Church,56 Walton Street Asheville, NC 28801	56-1400322	501(c)(3)	7,500	0	BOOK		Religion
The Bascom,323 Franklin Road Highlands, NC 28741	56-2093546	501(c)(3)	33,400	0	BOOK		Advancing the Arts
The Cathedral of All Souls,9 Swan Street Asheville, NC 28803	11-1646315	501(c)(3)	14,900	0	BOOK		Religion
The Center for Craft, Creativity and Design,P.O. Box 1127 Hendersonville, NC 28793	56-2096677	501(c)(3)	7,500	0	BOOK		Advancing the Arts
The Environmental Quality Institute,75 Fairview Road Suite B Asheville, NC 28803	27-1487941	501(c)(3)	6,630	0	BOOK		Enhancing the Environment
The Free Clinics of Henderson County,841 Case Street Hendersonville, NC 28792	56-2212024	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
The Hampton School,P.O. Box 569 Cashiers, NC 28717	56-1211826	501(c)(3)	13,390	0	BOOK		Improving Educational Opportunities
The Ministry of Hope,P.O. Box 998 Black Mountain, NC 28711	56-2119097	501(c)(3)	20,500	0	BOOK		Assisting People in Need
The Outreach Center,P.O. Box 1003 Morganton, NC 28680	56-2221575	501(c)(3)	9,722	0	BOOK		Assisting People in Need
The Rock of Asheville,273 Monte Vista Road Candler, NC 28715	56-1745676	501(c)(3)	30,000	0	BOOK		Religion

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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
The Village Conservancy, Inc.,P.O. Box 37 Cashiers, NC 28717	56-1818753	501(c)(3)	21,690	0	BOOK		Enhancing the Environment
Town of Biltmore Forest,355 Vanderbilt Road Asheville, NC 28803	56-6001179	501(c)(3)	72,000	0	BOOK		Building Community & Economic Vitality
Toxic Free NC,115 South Saint Mary's Street Suite D Raleigh, NC 27603	59-1715833	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Transylvania Christian Ministry,P.O. Box 958 Brevard, NC 28712	56-1292875	501(c)(3)	8,250	0	BOOK		Assisting People in Need
Transylvania Regional Hospital Foundation, Inc.,P.O. Box 2440 Brevard, NC 28712	56-1458024	501(c)(3)	10,430	0	BOOK		Promoting Quality Health
Trinity Episcopal Church,60 Church Street Asheville, NC 28801	11-1646315	501(c)(3)	27,750	0	BOOK		Religion
UNC Asheville Foundation, Inc.,CPO 1800 One University Heights Asheville, NC 28804	23-7073829	501(c)(3)	53,222	0	BOOK		Improving Educational Opportunities
UNC Asheville,Chancellor's Office CPO 1400 One University Heights Asheville, NC 28804-8503	56-6002370	501(c)(3)	50,160	0	BOOK		Improving Educational Opportunities
UNC Chapel Hill,P.O. Box 309 Chapel Hill, NC 27514-0309	56-6001393	501(c)(3)	14,750	0	BOOK		Improving Educational Opportunities
Under One Sky Village Foundation,289 Laughing River Road Mars Hill, NC 28754	80-0749116	501(c)(3)	10,000	0	BOOK		Assisting People in Need

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
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(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Unitarian Universalist Church of Asheville,One Edwin Place Asheville, NC 28801	04-2103733	501(c)(3)	8,100	0	BOOK		Religion
United Way of Asheville and Buncombe County,50 South French Broad Avenue Asheville, NC 28801	56-0576157	501(c)(3)	186,561	0	BOOK		Assisting People in Need
University Botanical Gardens at Asheville, Inc.,151 W.T. Weaver Boulevard Asheville, NC 28804-3414	56-0845050	501(c)(3)	11,305	0	BOOK		Enhancing the Environment
Urban Youth Impact,2823 N. Australian Avenue West Palm Beach, FL 33407	91-1901103	501(c)(3)	16,000	0	BOOK		Assisting People in Need
V Foundation for Cancer Research,106 Towerview Court Cary, NC 27513	13-3705951	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Vagabond School of the Drama, Inc,P.O. Box 310 Flat Rock, NC 28731	56-0571518	501(c)(3)	8,400	0	BOOK		Advancing the Arts
Voices in the Laurel,P.O. Box 1581 Lake Junaluska, NC 28745	56-1991624	501(c)(3)	22,703	0	BOOK		Advancing the Arts
W.A. Hough High School,12420 Bailey Road Cornelius, NC 28031	27-2516693	501(c)(3)	13,775	0	BOOK		Improving Educational Opportunities
Warren Wilson College,WWC CPO 6376 P.O. Box 9000 Asheville, NC 28815-9000	56-0767736	501(c)(3)	16,565	0	BOOK		Improving Educational Opportunities
Welcome Table of Black Mountain,	27-0593409	501(c)(3)	5,000	0	BOOK		Assisting People in Need

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Western Carolina Community Action,P.O. Box 685 Hendersonville, NC 28793-0685	56-0846319	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Western Carolina Medical Society Foundation,304 Summit Street Asheville, NC 28803	56-6043400	501(c)(3)	27,250	0	BOOK		Promoting Quality Health
Western Carolina Rescue Ministries,P.O. Box 909 Asheville, NC 28802	56-1249407	501(c)(3)	7,900	0	BOOK		Assisting People in Need
Western Carolina University Foundation,201 H.F. Robinson Building Cullowhee, NC 28723	23-7159170	501(c)(3)	33,086	0	BOOK		Improving Educational Opportunities
Western Carolinians for Criminal Justice,	58-1491257	501(c)(3)	7,247	0	BOOK		Assisting People in Need
Western North Carolina AIDS Project,P.O. Box 2411 Asheville, NC 28802	58-1772685	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
Western North Carolina Alliance,29 North Market Street Suite 610 Asheville, NC 28801	56-1422691	501(c)(3)	40,250	0	BOOK		Enhancing the Environment
Western North Carolina Public Radio - WCQS,WCQS 73 Broadway Asheville, NC 28801-2919	58-1445328	501(c)(3)	13,330	0	BOOK		Advancing the Arts
Western North Carolina Regional Economic Development,134 Wright Brothers Way Fletcher, NC 28732	56-1871844	501(c)(3)	25,000	0	BOOK		Building Community & Economic Vitality
Westminster Church,1397 Thompson Bridge Road Gainesville, GA 30501-1709	58-1554288	501(c)(3)	6,750	0	BOOK		Religion

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Two - Organizations**					**Open to Public Inspection**
Name of Organization: The Community Foundation of Western North Carolina, Inc.					**Employer Identification Number: 56-1223384**		
(a) Name and address of organization or government	**(b) EIN**	**(c) IRC Code section if applicable**	**(d) Amount of cash grant**	**(e) Amount of non-cash assistance**	**(f) Method of valuation (book, FMV, appraisal, other)**	**(g) Descrption of non-cash assistance**	**(h) Purpose of grant or assistance**
Wilderness Society,1615 M Street NW 2nd Floor Washington, DC 20036	53-0167933	501(c)(3)	16,000	0	BOOK		Enhancing the Environment
Windborne United Methodist Church,9121 Six Forks Road Raleigh, NC 27615	56-2171813	501(c)(3)	12,000	0	BOOK		Religion
WNC Jewish Federation,P.O. Box 7126 Asheville, NC 28802	56-6047594	501(c)(3)	55,875	0	BOOK		Religion
YMCA of Western North Carolina,53 Asheland Avenue Suite 105 Asheville, NC 28801	56-0530013	501(c)(3)	51,075	0	BOOK		Promoting Quality Health
YMCA South Dakota General Convention,P.O. Box 218 Dupree, SD 57623-0218	46-0336514	501(c)(3)	15,000	0	BOOK		Promoting Quality Health
Young Life,P.O. Box 520 Colorado Springs, CO 80901	84-0385934	501(c)(3)	10,000	0	BOOK		Religion
Youth Empowerment of Rutherford County,P.O. Box 252 Spindale, NC 28160	56-2184997	501(c)(3)	50,000	0	BOOK		Assisting People in Need
YWCA of Asheville,185 South French Broad Avenue Asheville, NC 28801	56-0547476	501(c)(3)	106,550	0	BOOK		Building Community & Economic Vitality
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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Three - Individuals**			
Name of Organization: The Community Foundation of Western North Carolina, Inc.			**Employer Identification Number: 56-1223384**		
(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Methold of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
Financial Assistance for students attending Agnes Scott College	1	6,500	0	Book	
Financial Assistance for students attending Appalachian State University	8	13,900	0	Book	
Financial Assistance for students attending Asheville-Buncombe Technical Community College	5	5,000	0	Book	
Financial Assistance for students attending Belmont College	1	1,000	0	Book	
Financial Assistance for students attending Berea College	1	1,000	0	Book	
Financial Assistance for students attending Blue Ridge Community College	1	1,000	0	Book	
Financial Assistance for students attending Brevard College	1	500	0	Book	
Financial Assistance for students attending Bryan College	1	3,000	0	Book	
Financial Assistance for students attending Carleton College	1	12,000	0	Book	
Financial Assistance for students attending Carson-Newman College	1	3,000	0	Book	
Financial Assistance for students attending Centre College	1	5,500	0	Book	
Financial Assistance for students attending Colorado College	1	5,000	0	Book	
Financial Assistance for students attending Davidson College	2	6,000	0	Book	
Financial Assistance for students attending East Carolina University	1	1,000	0	Book	

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Three - Individuals**			
Name of Organization: The Community Foundation of Western North Carolina, Inc.			**Employer Identification Number: 56-1223384**		
(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Methold of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
Financial Assistance for students attending East Tennessee State University	2	2,200	0	Book	
Financial Assistance for students attending Emory & Henry College	1	1,000	0	Book	
Financial Assistance for students attending Fayetteville Technical Community College	1	3,500	0	Book	
Financial Assistance for students attending Galludet University	1	1,000	0	Book	
Financial Assistance for students attending Gardner-Webb University	4	5,200	0	Book	
Financial Assistance for students attending Georgetown University	1	1,000	0	Book	
Financial Assistance for students attending Harvard University	1	12,000	0	Book	
Financial Assistance for students attending High Point University	2	3,500	0	Book	
Financial Assistance for students attending Lander University	1	1,000	0	Book	
Financial Assistance for students attending Lipscomb University	1	1,000	0	Book	
Financial Assistance for students attending Mars Hill College	2	2,500	0	Book	
Financial Assistance for students attending Massachusetts Institute of Technology	1	1,000	0	Book	
Financial Assistance for students attending Mayland Community College	1	1,000	0	Book	
Financial Assistance for students attending McDowell Technical Community College	1	500	0	Book	

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Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Three - Individuals**			
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(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Methold of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
Financial Assistance for students attending Meredith College	1	1,000	0	Book	
Financial Assistance for students attending NC State University	23	57,200	0	Book	
Financial Assistance for students attending Queens University	2	6,000	0	Book	
Financial Assistance for students attending Rice University	1	1,000	0	Book	
Financial Assistance for students attending Sarah Lawrence College	1	1,200	0	Book	
Financial Assistance for students attending Savannah College of Art & Design	2	4,500	0	Book	
Financial Assistance for students attending Southwestern Community College	5	3,750	0	Book	
Financial Assistance for students attending St. Thomas University	1	3,000	0	Book	
Financial Assistance for students attending Tri-County Community College (Murphy)	1	1,000	0	Book	
Financial Assistance for students attending Tri-County Community College (Pendleton)	1	1,500		Book	
Financial Assistance for students attending UNC Asheville	5	12,500	0	Book	
Financial Assistance for students attending UNC-Chapel Hill	32	73,050	0	Book	
Financial Assistance for students attending UNC-Charlotte	2	2,800	0	Book	
Financial Assistance for students attending UNC-Greensboro	1	5,000	0	Book	

					2012
Schedule I-1 (Form 990)		**Continuation Sheet for Schedule I Part Three - Individuals**			
Name of Organization: The Community Foundation of Western North Carolina, Inc.			**Employer Identification Number: 56-1223384**		
(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** Amount of cash grant	**(d)** Amount of non-cash assistance	**(e)** Methold of valuation (book, FMV, appraisal, other)	**(f)** Description of non-cash assistance
Financial Assistance for students attending UNC-Wilmington	2	7,500	0	Book	
Financial Assistance for students attending University of Alabama	1	1,000	0	Book	
Financial Assistance for students attending University of North Alabama	1	500	0	Book	
Financial Assistance for students attending University of Oregon	1	4,500	0	Book	
Financial Assistance for students attending University of the South	1	5,000	0	Book	
Financial Assistance for students attending Vanderbilt University	1	5,000	0	Book	
Financial Assistance for students attending Wake Forest University	3	7,200	0	Book	
Financial Assistance for students attending Western Carolina University	11	13,850	0	Book	
Financial Assistance for students attending Wingate University	1	500	0	Book	
Financial Assistance for students attending Young Harris College	1	1,000	0	Book	
Totals	146	320,350			
	990 I-3				

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number: 56-1223384

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e.g , maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☒ Compensation committee	☒ Written employment contract		
	☐ Independent compensation consultant	☒ Compensation survey or study		
	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of.			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of.			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ELIZABETH BRAZAS	(i)	191,225.	0.	0.	11,580.	15,815.	218,620.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III **Supplemental Information**

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

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number: 56-1223384

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	(d) From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	(g) No	(h) Approved by board or committee? Yes	(h) No	(i) Written agreement? Yes	(i) No
Total					▶ $							

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	(e) Sharing of organization's revenues? No
JAMES W. STICKNEY, IV	MEMBER OF THE ORGAN	3,611.	MR. STICKNE		X
JOHN N. FLEMING	MEMBER OF THE ORGAN	33,101.	MR. FLEMING		X
GLEN WILCOX	FORMER MEMBER OF TH	68,880.	FOR PART OF		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JAMES W. STICKNEY, IV

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS

(C) AMOUNT OF TRANSACTION $ 3,611.

(D) DESCRIPTION OF TRANSACTION: MR. STICKNEY IS THE PRESIDENT OF THE ORGANIZATION'S INSURANCE AGENCY, INSURANCE SERVICE OF ASHEVILLE. THE FOUNDATION HAS WORKED FOR MANY YEARS WITH THE AGENCY TO OBTAIN KEY INSURANCE COVERAGES. MR. STICKNEY BECAME A MEMBER OF THE BOARD OF DIRECTORS IN JULY 2008. THE ORGANIZATION HAS CONTINUED TO WORK WITH THE INSURANCE COMPANY. HOWEVER, SINCE MR. STICKNEY HAD PREVIOUSLY BEEN THE ORGANIZATION'S PRIMARY RELATIONSHIP MANAGER WITH THE INSURANCE AGENCY, AND IN ACKNOWLEDGMENT OF THE POTENTIAL CONFLICT OF INTEREST, THE ORGANIZATION NOW WORKS WITH ANOTHER MEMBER OF THE INSURANCE COMPANY.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: JOHN N. FLEMING

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS

(C) AMOUNT OF TRANSACTION $ 33,101.

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(D) DESCRIPTION OF TRANSACTION: MR. FLEMING IS AN ATTORNEY WITH MCGUIRE, WOOD & BISSETTE, P.A., WHICH IS THE ORGANIZATION'S LEGAL COUNSEL. ALTHOUGH MR. FLEMING BOTH SERVES ON THE ORGANIZATION'S BOARD OF DIRECTORS AND IS EMPLOYED BY THE ORGANIZATION'S LEGAL COUNSEL, THE ORGANIZATION DOES NOT DEAL WITH MR. FLEMING IN ITS BUSINESS WITH THE LAW FIRM. IN ORDER TO PREVENT CONFLICTS OF INTEREST FROM ARISING, THE ORGANIZATION WORKS WITH OTHER, UNRELATED ATTORNEYS IN THE FIRM.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: GLEN WILCOX

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: FORMER MEMBER OF THE ORGANIZATIONS'S BOARD OF DIRECTORS

(C) AMOUNT OF TRANSACTION $ 68,880.

(D) DESCRIPTION OF TRANSACTION: FOR PART OF THE FISCAL YEAR ENDED JUNE 30, 2013, THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA LEASED SPACE IN A BUILDING OWNED BY MR. WILCOX.

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number: 56-1223384

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous	X		3,644,554.	AVG MARKET VALUE-GIF
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

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

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	X	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	X	
b	If "Yes," describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

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

SCHEDULE M, LINE 32B: THE ORGANIZATION UTILIZES THE SERVICES OF A VARIETY OF FINANCIAL SERVICES FIRMS TO LIQUIDATE GIFTS OF SECURITIES IN THE MOST COST EFFICIENT MANNER POSSIBLE.

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-EZ	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.	2012 Open to Public Inspection

Name of the organization	Employer identification number
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	56-1223384

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITY FOUNDATION IS A PHILANTHROPIC ORGANIZATION DEDICATED TO RAISING CHARITABLE CAPITAL FOR THE BENEFIT OF THE COMMUNITIES THAT WE SERVE AND STRATEGICALLY ALLOCATING RESOURCES WITHIN THE COMMUNITY TO ADDRESS PRESSING NEEDS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS DISTRIBUTED TO THE GOVERNING BODY IN ADVANCE OF A BOARD MEETING FOR REVIEW, AND GIVEN AN EXTENDED OPEN-COMMENT PERIOD, WHICH IS FOLLOWED BY A DISCUSSION AT THE BOARD MEETING OF KEY SECTIONS AND ANY QUESTIONS THAT EMERGED DURING THE COMMENT PERIOD.

FORM 990, PART VI, SECTION B, LINE 12C: STAFF AND BOARD MEMBERS MUST DISCLOSE CONFLICTS OF INTEREST IN WRITTEN FORM ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS INCLUDES REVIEW OF COMPARABLE SALARY DATA IN THE COMMUNITY FOUNDATION FIELD AS WELL AS LOCAL SALARY ANALYSIS.

FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. ADDITIONALLY, THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE, WWW.CFWNC.ORG, AND ALSO THROUGH GUIDESTAR, AN ONLINE DIRECTORY OF NON-PROFIT ORGANIZATIONS. THE FOUNDATION'S GOVERNING DOCUMENTS ARE ALSO AVAILABLE THROUGH THE NORTH CAROLINA SECRETARY OF STATE'S WEBSITE, WWW.SECRETARY.STATE.NC.US.

Name of the organization THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number 56-1223384

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

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 292,055.

FORM 990, PART XI, LINE 2C

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THIS HAS NOT CHANGED SINCE THE PRIOR YEAR.

FORM 990, PART VI, SECTION B, QUESTION 15B

FOR ALL EMPLOYEES OF THE ORGANIZATION, THE EXECUTIVE COMMITTEE REVIEWS EACH INDIVIDUAL POSITION ANNUALLY, COMPARING SALARY TO SIMILAR POSITIONS IN THE FIELD, BY UTILIZING THE COUNCIL ON FOUNDATIONS' SALARY AND BENEFIT SURVEY DATA.

FORM 990, SCHEDULE D, PART V, ENDOWMENT FUNDS

THE ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS INCLUDE CERTAIN FUNDS NOT CLASSIFIED AS TRADITIONAL ENDOWMENT FUNDS, INCLUDING THE ESTIMATED RESIDUAL INTEREST IN SPLIT-INTEREST GIFT ARRANGEMENTS AND THE MINIMUM FUND BALANCE REQUIREMENTS FOR DONOR ADVISED FUNDS.

SCHEDULE R (Form 990)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2012
Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.

Employer identification number: 56-1223384

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
WESTERN NORTH CAROLINA REAL ESTATE FOUNDATION - 26-1998057, P.O. BOX 1888, ASHEVILLE, NC 28802	RECEIVES AND HOLDS DONATIONS OF REAL PROPERTY.	NORTH CAROLINA	501(C)(3)	LINE 11(A) TYPE I			X

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

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

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

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

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e		X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		X
o Sharing of paid employees with related organization(s)	1o		X
p Reimbursement paid to related organization(s) for expenses	1p		X
q Reimbursement paid by related organization(s) for expenses	1q		X
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s		X

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

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	WESTERN NORTH CAROLINA REAL ESTATE FOUNDATION	B	5,000.	CASH VALUE
(2)	WESTERN NORTH CAROLINA REAL ESTATE FOUNDATION	C	365,806.	CASH VALUE
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec 501(c)(3) orgs? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)