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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE REDWOODS GROUP FOUNDATION INC		A Employer identification number 77-0698917
Number and street (or P O box number if mail is not delivered to street address) 2801 SLATER RD.	Room/suite 220	B Telephone number 919-462-9730
City or town, state or province, country, and ZIP or foreign postal code MORRISVILLE, NC 27560-8477		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 65,923.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		89,674.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		347.	347.	347.	STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 8)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		82,896.	7,896.	82,896.	STATEMENT 2
12 Total. Add lines 1 through 11		172,917.	8,243.	83,243.	
13 Compensation of officers, directors, trustees, etc		85,714.	0.	12,956.	72,758.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		10,359.	0.	1,566.	8,793.
c Other professional fees STMT 4		266,625.	0.	40,302.	226,323.
17 Interest					
18 Taxes STMT 5		2,295.	0.	347.	1,948.
19 Depreciation and depletion		494.	0.	75.	
20 Occupancy					
21 Travel, conferences, and meetings		63,948.	0.	9,666.	54,282.
22 Printing and publications					
23 Other expenses STMT 6		66,737.	0.	10,088.	56,649.
24 Total operating and administrative expenses. Add lines 13 through 23		496,172.	0.	75,000.	420,753.
25 Contributions, gifts, grants paid		195,070.			195,070.
26 Total expenses and disbursements. Add lines 24 and 25		691,242.	0.	75,000.	615,823.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-518,325.			
b Net investment income (if negative, enter -0-)			8,243.		
c Adjusted net income (if negative, enter -0-)				8,243.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	231,261.	23,137.	23,137.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	200,000.		
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 37,026.			
	Less: allowance for doubtful accounts ▶ 0.	136,499.	37,026.	37,026.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,865.	2,614.	2,614.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 1,778.			
	Less accumulated depreciation ▶ 494.	0.	1,284.	1,284.
	15 Other assets (describe ▶ STATEMENT 7)	3,469.	1,862.	1,862.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	573,094.	65,923.	65,923.
	17 Accounts payable and accrued expenses	47,789.	5,167.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 8)	32,474.	86,250.	
	23 Total liabilities (add lines 17 through 22)	80,263.	91,417.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	292,831.	-116,259.	
	25 Temporarily restricted	200,000.	90,765.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	492,831.	-25,494.	
	31 Total liabilities and net assets/fund balances	573,094.	65,923.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 492,831.
2 Enter amount from Part I, line 27a	2 -518,325.
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 -25,494.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 -25,494.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b NONE					
c					
d					
e					

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	509,531.	376,892.	1.351928
2011	501,091.	785,708.	.637757
2010	825,934.	1,869,407.	.441816
2009	766,386.	2,348,939.	.326269
2008	996,796.	2,968,864.	.335750

2 Total of line 1, column (d)	2	3.093520
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.618704
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	229,038.
5 Multiply line 4 by line 3	5	141,707.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	82.
7 Add lines 5 and 6	7	141,789.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	615,823.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	82.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	82.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	82.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		82.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>REDWOODSGROUP.COM/FOUNDATION</u>	13	X	
14	The books are in care of ► <u>KEVIN A. TRAPANI</u> Telephone no. ► <u>919-462-9730</u> Located at ► <u>2801 SLATER RD., STE. 220, MORRISVILLE, NC</u> ZIP+4 ► <u>27560-8477</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		75,127.	4,442.	6,145.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
SEE STATEMENT 10	259,412.
2	
SEE STATEMENT 11	82,404.
3	
SEE STATEMENT 12	28,290.
4	

Part IX-B Summary of Program-Related Investments

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	194,166.
c Fair market value of all other assets	1c	38,360.
d Total (add lines 1a, b, and c)	1d	232,526.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	232,526.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,488.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	229,038.
6 Minimum investment return. Enter 5% of line 5	6	11,452.

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

1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2013 from Part VI, line 5	2a	
b Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII**Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	615,823.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	615,823.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	82.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	615,741.

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

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling

08/20/14

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

- b 85% of line 2a

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

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

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

Subtract line 2d from line 2c

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

- a "Assets" alternative test - enter:

(1) Value of all assets

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

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

- c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010	
8,243.	18,845.	39,285.	31,057.	97,430.
7,007.	16,018.	33,392.	26,398.	82,816.
615,823.	509,531.	501,862.	826,924.	2,454,140.
0.	0.	0.	0.	0.
615,823.	509,531.	501,862.	826,924.	2,454,140.
				0.
				0.
7,635.	12,563.	26,190.	62,313.	108,701.
				0.
				0.
				0.
				0.

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

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

NONE

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

NONE

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

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

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 13

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

- c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
UNITED WAY OF THE GREATER TRIANGLE PO BOX 110387 RTP, NC 27560		501(C)(3)	GENERAL SUPPORT	90,000.
NC PUBLIC RADIO WUNC 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517		501(C)(3)	GENERAL SUPPORT	26,876.
YMCA OF GREATER ROCHESTER 444 E MAIN STREET ROCHESTER, NY 14604		501(C)(3)	CHARITABLE MATCH AND D2L PROGRAM	8,050.
INTERACT 1012 OBERLIN ROAD RALEIGH, NC 27605		501(C)(3)	GENERAL SUPPORT	5,000.
YMCA OF GREATER KANSAS CITY 3100 BROADWAY STREET KANSAS CITY, MO 64111		501(C)(3)	GENERAL SUPPORT	5,000.
Total	SEE CONTINUATION SHEET(S)			195,070.
b Approved for future payment				
NONE				
Total				0.


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

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

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below (see Instr. 7)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee 	Date 1-5-28-15	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	JOHN HUSKINS	<i>[Signature]</i>	5/13/15		P01081531
	Firm's name ▶ JOHNSON LAMBERT LLP				Firm's EIN ▶ 52-1446779
	Firm's address ▶ 700 SPRING FOREST ROAD, STE 115 RALEIGH, NC 27609				Phone no. 919-719-6400

Schedule B
(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

Employer identification number

THE REDWOODS GROUP FOUNDATION INC

77-0698917

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

THE REDWOODS GROUP FOUNDATION INC**77-0698917****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE REDWOODS GROUP, INC. 2801 SLATER ROAD, STE 220 MORRISVILLE, NC 27560	\$ 85,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

77-0698917

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

[illegible]

Name of organization

Employer identification number

THE REDWOODS GROUP FOUNDATION INC**77-0698917****Part III**

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

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS, INTEREST & AMORTIZATION	347.	347.	347.
TOTAL TO PART I, LINE 3	347.	347.	347.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FEES FOR SERVICES	75,000.	0.	75,000.
LOAN INTEREST EARNED	7,896.	7,896.	7,896.
TOTAL TO FORM 990-PF, PART I, LINE 11	82,896.	7,896.	82,896.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,359.	0.	1,566.	8,793.
TO FORM 990-PF, PG 1, LN 16B	10,359.	0.	1,566.	8,793.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	10,727.	0.	1,621.	9,106.
MANAGEMENT FEES	255,898.	0.	38,681.	217,217.
TO FORM 990-PF, PG 1, LN 16C	266,625.	0.	40,302.	226,323.

STATEMENT(S) 1, 2, 3, 4

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES & LICENSES	2,295.	0.	347.	1,948.	
TO FORM 990-PF, PG 1, LN 18	2,295.	0.	347.	1,948.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK SERVICE FEES	200.	0.	30.	170.	
MISCELLANEOUS EXPENSE	2,780.	0.	422.	2,358.	
TELEPHONE	1,569.	0.	237.	1,332.	
DUES & SUBSCRIPTIONS	174.	0.	26.	148.	
OFFICE SUPPLIES	1,244.	0.	188.	1,056.	
EMPLOYMENT EXPENSES	311.	0.	47.	264.	
MARKETING	638.	0.	96.	542.	
DARKNESS TO LIGHT EXPENSES	59,057.	0.	8,927.	50,130.	
LEARN TO SWIM EXPENSES	764.	0.	115.	649.	
TO FORM 990-PF, PG 1, LN 23	66,737.	0.	10,088.	56,649.	

FORM 990-PF	OTHER ASSETS		STATEMENT	7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
LOAN INTEREST RECEIVABLE	3,469.	1,862.	1,862.	
TO FORM 990-PF, PART II, LINE 15	3,469.	1,862.	1,862.	

STATEMENT(S) 5, 6, 7

FORM 990-PF	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
RELATED PARTY PAYABLE	32,474.	86,250.	
TOTAL TO FORM 990-PF, PART II, LINE 22	32,474.	86,250.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KEVIN A. TRAPANI 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	PRESIDENT 1.00	0.	0.	0.
JENNIFER A. TRAPANI 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	VICE PRESIDENT/SECRETARY 1.00	0.	0.	0.
WILLIAM C. MECKLENBURG, JR. 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	VICE PRESIDENT 1.00	0.	0.	0.
BRIAN KEEL 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	TREASURER 1.00	0.	0.	0.
MAC KENDALL 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	BOARD MEMBER 1.00	0.	0.	0.
DAN BAUM 2801 SLATER ROAD, SUITE 220 MORRISVILLE, NC 27560	EXECUTIVE DIRECTOR 30.00	75,127.	4,442.	6,145.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		75,127.	4,442.	6,145.

STATEMENT(S) 8, 9

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 10

ACTIVITY ONE

PARTNERING IN PREVENTION IS A COMMUNITY-BASED CHILD SEXUAL ABUSE PREVENTION INITIATIVE OF THE REDWOODS GROUP FOUNDATION. IT IS A PARTNERSHIP BETWEEN YMCA LEADERS, THE FOUNDATION, & THE NATIONAL NONPROFIT DARKNESS TO LIGHT. INITIAL SEED FUNDING WAS PROVIDED TO YMCAS TO HELP THEM START COMMUNITY INITIATIVES & THE FOUNDATION NOW OFFERS BACKBONE STAFFING AND STRATEGIC SUPPORT TO HELP THE EFFORT SCALE. PARTNERING IN PREVENTION HELPS YMCAS ENGAGE ENTIRE COMMUNITIES IN CHILD SEXUAL ABUSE PREVENTION & INTERVENTION THROUGH PARTNERSHIPS WITH MUNICIPALITIES, SCHOOLS, LAW ENFORCEMENT AGENCIES, ELECTED OFFICIALS, FAITH CENTERS, YOUTH SPORTS PROGRAMS & CHILDREN'S ADVOCACY CENTERS. FOUNDATION HELPED TO GROW THE INITIATIVE TO REACH OVER 165 YMCAS IN 23 DIFFERENT STATES & TRAIN OVER 46,000 PEOPLE BY THE END OF 2013. THE ULTIMATE GOAL IS TO EXTEND THE PROGRAM TO ENOUGH COMMUNITIES TO MAKE CHILD SEXUAL ABUSE PREVENTION EDUCATION AND AWARENESS THE NEW NORM THROUGHOUT THE UNITED STATES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

259,412.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY TWO

LEARN TO SWIM IS A DROWNING PREVENTION EFFORT CATALYZED BY THE REDWOODS GROUP FOUNDATION. IT IS A PARTNERSHIP WITH LOCAL YMCA & SCHOOL LEADERS IN THOSE COMMUNITIES TO SPREAD ACCESS TO SWIM LESSONS TO MORE CHILDREN. AN INITIAL BENCHMARK ASSESSMENT WAS COMPLETED TO IDENTIFY BEST PRACTICES FOR COMMUNITY BASED LEARN TO SWIM PROGRAMS. YMCA LEADERS FROM ACROSS THE COUNTRY WERE CONVENED TO SHARE THE RESULTS OF THAT ASSESSMENT AND TO IDENTIFY STRATEGIES MOVING FORWARD TO SPREAD THE BEST PRACTICE MODEL. THE EFFORT HAS ENGAGED OVER 40 YMCAS AND THE FOUNDATION HAS PUBLISHED THE RESULTS OF THE BENCHMARK ASSESSMENT TO INSPIRE MORE COMMUNITIES TO CREATE PARTNERSHIPS BETWEEN THEIR LOCAL SCHOOLS AND YMCAS THAT TEACH ALL SECOND OR THIRD GRADERS TO SWIM. THE ULTIMATE GOAL IS TO MAKE SWIM LESSONS SOMETHING THAT EVERY CHILD HAS ACCESS TO AS A PART OF THEIR SCHOOL

STATEMENT(S) 10, 11

CURRICULUM. THE FOUNDATION WILL CONTINUE TO PROVIDE SUPPORT TO ASSESS THE IMPACT OF THE PROGRAM AND IDENTIFY OPPORTUNITIES TO SCALE THIS MODEL.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

82,404.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

ACTIVITY THREE

THE REDWOODS GROUP FOUNDATION PARTNERED WITH THE JCC ASSOCIATION TO LIFT THE CULTURE OF SAFETY ACROSS THE JCC MOVEMENT. THE FOUNDATION STAFF MET WITH JCC ASSOCIATION LEADERS AND COMMUNITY CONSULTANTS TO INFORM THEM OF THE GAP BETWEEN CURRENT JCC PRACTICES AND NATIONAL STANDARDS, AND HAS SINCE PROVIDED CONTENT, GUIDANCE AND FACILITATION FOR A TASK FORCE OF LOCAL JCC EXECUTIVES FOCUSED ON IDENTIFYING WAYS TO IMPROVE THE CULTURE OF SAFETY AT JCCS ACROSS THE COUNTRY. MORE THAN 10 JCC EXECUTIVES WERE ENGAGED TO BE A PART OF THE TASK FORCE AND THE TOOLS AND INFORMATION THAT THE GROUP WILL DEVELOP WILL BE SHARED WITH THE MORE THAN 100 JCCS NATIONALLY.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

28,290.

STATEMENT(S) 11, 12

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 13
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LAUREL VADALA
2801 SLATER ROAD, STE. 220
MORRISVILLE, NC 27560-8477

TELEPHONE NUMBER

919-462-9730

FORM AND CONTENT OF APPLICATIONS

SPECIFIED FORMS AVAILABLE UPON REQUEST.

ANY SUBMISSION DEADLINES

THE 2013 GRANT REQUEST DEADLINES WERE MARCH 26, JUNE 24, AND SEPTEMBER 23.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION TYPICALLY DOES NOT PROVIDE FUNDING TO: ARTS FOR THE GENERAL PUBLIC, AID FOR DOMESTIC ANIMALS, RELIGIOUS ORGANIZATIONS REQUESTING FUNDS FOR RELIGIOUS PURPOSES, LABOR ORGANIZATIONS, FRATERNAL OR SOCIAL ORGANIZATIONS, PARTISAN POLITICAL CAUSES OR CANDIDATES, OR INDIVIDUALS OR ORGANIZATIONS THAT BENEFIT ONE INDIVIDUAL OR AN INDIVIDUAL'S FAMILY.

STATEMENT(S) 13

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS PART XVII, LINE 1, COLUMN (D)	STATEMENT 14
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NAME OF NONCHARITABLE EXEMPT ORGANIZATION

THE REDWOODS GROUP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

REDWOODS PAID CERTAIN FOUNDATION EXPENSES THAT ARE REIMBURSED BY THE FOUNDATION.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

THE REDWOODS GROUP

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

REDWOODS PROVIDED IN-KIND SERVICES AND RENT AND MONATARY DONATIONS TO THE FOUNDATION.

STATEMENT(S) 14

THE REDWOODS GROUP FOUNDATION INC

77-0698917

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S CRANIOFACIAL ASSOCIATION 13140 COIT ROAD, STE 517 DALLAS, TX 75204		501(C)(3)	DIST BOOK WONDER	3,250.
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE RALEIGH, NC 27607		501(C)(3)	CHARITABLE MATCH	2,925.
BOGALUSA YMCA 411 AVENUE B BOGALUSA, LA 70249		501(C)(3)	SWIM LESSONS	2,700.
HABITAT FOR HUMANITY 215 N. CHURCH STREET DURHAM, NC 27701		501(C)(3)	DOLLARS FOR DOERS & MATCHING GIFTS	2,395.
YMCA OF SNOHOMISH COUNTY 2720 ROCKFELLER AVE EVERETT, WA 98206		501(C)(3)	PORTABLE MONITOR	2,000.
YMCA OF DELAWARE 100 W 10TH STREET, SUITE 1100 WILMINGTON, DE 19801		501(C)(3)	LEARN TO SWIM GRANT/CHARITABLE MATCH	1,500.
MIAMI COUNTY YMCA 34 E SIXTY STREET PERU, IN 46970		501(C)(3)	LIFE JACKETS	1,420.
GREATER SCRANTON YMCA 706 N. BLAKELY STREET DUNMORE, PA 18512		501(C)(3)	SAFETY TURTLE POOL	1,382.
DANIEL D CANTOR SENOIR CENTER 5000 NOB HILL ROAD SUNRISE, FL 33351		501(C)(3)	COMPUTER ACCESSORIES	1,350.
YMCA OF SOUTHERN MAINE P.O. BOX 1001, 3 POMERLEAU ST. BIDDEFORD, ME 04005		501(C)(3)	TINTING POOL WINDOWS	1,072.
Total from continuation sheets				60,144.

THE REDWOODS GROUP FOUNDATION INC

77-0698917

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. BALDRICK'S FOUNDATION 1333 S. MAYFLOWER AVE. MONROVIA, CA 91016		501(C)(3)	CHARITABLE MATCH & DOLLARS FOR DOERS	1,030.
ANDERSON AREA YMCA 201 E. REED ROAD ANDERSON, SC 29621		501(C)(3)	SWIM/WATER SAFETY	1,000.
ANN ARBOR YMCA 400 W WASHINGTON ANN ARBOR, MI 48103		501(C)(3)	SPLASH PROGRAM	1,000.
BIRMINGHAM YMCA 2101 FOURTH AVENUE NORTH BIRMINGHAM, AL 35203		501(C)(3)	SWIM SCHOLARSHIPS	1,000.
METROPOLITAN YMCA OF THE ORANGES 139 E. MCCLELLAN AVE LIVINGSTON, NJ 07039		501(C)(3)	SAFETY TURTLE ALARM	1,000.
ONEIDA FAMILY YMCA 701 SENECA STREET ONEIDA, NY 13421		501(C)(3)	SEXUAL ABUSE RECOGNITION	1,000.
PLAINFIELD AREA YMCA 518 WATCHUNG AVENUE PLAINFIELD, NJ 07060		501(C)(3)	SWIM/WATER SAFETY	1,000.
RIDGEWOOD YMCA 55 N BROAD STREET RIDGEWOOD, NJ 07450		501(C)(3)	URBAN SWIM PROGRAM GRANT	1,000.
SHASTA FAMILY YMCA 1155 N. COURT STREET REDDING, CA 96001		501(C)(3)	LEARN TO SWIM GRANT	1,000.
STUDENT UNION 3116 ACADEMY ROAD DURHAM, NC 27707		501(C)(3)	CHARITABLE MATCH	1,000.
Total from continuation sheets				

THE REDWOODS GROUP FOUNDATION INC

77-0698917

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TREASURE VALLEY FAMILY YMCA 1177 W STATE STREET BOISE, ID 83702		501(C)(3)	MAKE A SPLASH PROGRAM	1,000.
YMCA OF ABILENE-REDBUD FAMILY CENTER 3250 STATE STREET ABILENE, TX 79603		501(C)(3)	CHARITABLE MATCH	1,000.
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215		501(C)(3)	SWIM UP PROGRAM	1,000.
YMCA OF GREATER FLINT 411 EAST THIRD STREET FLINT, MI 48503		501(C)(3)	SWIM SAFETY PROGRAM	1,000.
YMCA OF GREATER HIGH POINT PO BOX 6258 HIGH POINT, NC 27262		501(C)(3)	CSA PREVENTION TRAINING	1,000.
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220		501(C)(3)	AQUATICS SAFETY/LESSONS	1,000.
YMCA OF METROPOLITAN CHATTANOOGA 301 WEST SIXTH STREET CHATTANOOGA, TN 37402		501(C)(3)	SWIM LESSONS AND PFDS	1,000.
YMCA OF METROPOLITAN MILWAUKEE 161 WEST WISCONSIN AVE. MILWAUKEE, WI 53203		501(C)(3)	LEARN TO SWIM GRANT	1,000.
YMCA OF NORTHWEST NORTH CAROLINA 301 N. MAIN STREET, SUITE 1900 WINSTON-SALEM, NC 27101		501(C)(3)	CSA PREVENTION TRAINING	1,000.
YMCA OF READING & BERKS 631 WASHINGTON STREET READING, PA 19601		501(C)(3)	CHILD ABUSE PREVENTION	1,000.
Total from continuation sheets				

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YMCA OF THE CAPITAL AREA 350 S. FOSTER DR. BATON ROUGE, LA 70806		501(C)(3)	YMCA SPLASH PROGRAM	1,000.
LEUKEMIA & LYMPHOMA SOCIETY 403 HARRISON OAK BLVD. CARY, NC 27513		501(C)(3)	CHARITABLE MATCH	960.
YMCA OF DYER COUNTY PO BOX 1502 DYERSBURG, TN 38024		501(C)(3)	BACKGROUND CHECKS	820.
AKRON AREA YMCA 209 S. MAIN ST., SUITE 501 AKRON, OH 44308		501(C)(3)	CHARITABLE MATCH	800.
BAINBRIDGE-DECATUR YMCA 1818 E SHOTWELL STREET BAINBRIDGE, GA 39819		501(C)(3)	CHILD SAFETY SEATS	750.
BERWICK AREA YMCA 231 W. 3RD STREET BERWICK, PA 18603		501(C)(3)	WIRELESS ALARM SYSTEM	750.
MAHASKA COUNTY YMCA 414 N. THIRD STREET OSKALOOSA, IA 52577		501(C)(3)	LIFE JACKETS	700.
LEADERSHIP TRIANGLE PO BOX 611 DURHAM, NC 27702		501(C)(3)	CHARITABLE MATCH AND DOLLARS FOR DOERS	650.
MONROEVILLE AREA YMCA 2197 S MT PLEASANT AVENUE MONROEVILLE, AL 36460		501(C)(3)	LIFE VESTS	600.
YMCA OF MONTCLAIR 25 PARK STREET MONTCLAIR, NJ 07042		501(C)(3)	AED CAMPAIGN	600.
Total from continuation sheets				

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<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEIGHBOR TO NEIGHBOR PO BOX 25628 RALEIGH, NC 27611		501(C)(3)	DOLLARS FOR DOERS	595.
ORANGE COUNTY RAPE CRISIS CENTER PO BOX 4722 CHAPEL HILL, NC 27515		501(C)(3)	SUPPORT ED STEWARDS/CHARITABLE MATCH	550.
RALEIGH RESCUE MISSION 314 E. HARGETT STREET RALEIGH, NC 27601		501(C)(3)	CHARITABLE MATCH & DOLLARS FOR DOERS	520.
BOYERTOWN AREA YMCA 301 W. SPRING STREET BOYERTOWN, PA 19512		501(C)(3)	LIFE JACKETS	500.
CANNON MEMORIAL YMCA PO BOX 46 KANNAPOLIS, NC 28082-3358		501(C)(3)	TRAINING	500.
GENESIS HOME PO BOX 25426 DURHAM, NC 27702		501(C)(3)	PREVENT C-S-A HOMELE	500.
JCC OF METRO DETROIT 6600 W MAPLE ROAD WEST BLOOMFIELD, MI 48322		501(C)(3)	LIFE JACKETS	500.
JOHN A ALEXANDER FAMILY YMCA 1603 HILLSBOROUGH STREET RALEIGH, NC 27605		501(C)(3)	CHARITABLE MATCH	500.
KEENE FAMILY USA 200 SUMMITT ROAD KEENE, NH 03431-3265		501(C)(3)	LIFE JACKETS	500.
LAURENS FAMILY YMCA 410 ANDERSON DRIVE LAURENS, SC 26360		501(C)(3)	LIFE VESTS	500.
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MERRIMACK VALLEY YMCA 7 BALLARD WAY LAWRENCE, MA 01843		501(C)(3)	PARTNERING IN PREVENTION	500.
OCEAN COMMUNITY YMCA 95 HIGH STREET WESTERLY, RI 02891		501(C)(3)	ANNUAL FUND	500.
ROTARY FOUNDATION 1007 N MARKET STREET, DG-2 WILMINGTON, DE 19801		501(C)(3)	CHARITABLE MATCH	500.
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM, ID 83340		501(C)(3)	LEARN TO SWIM GRANT	500.
YMCA CAMP TOCKWOGH 24370 STILL POND NECK ROAD WORTON, MD 21678		501(C)(3)	CHARITABLE MATCH	500.
YMCA OF GREATER OKLAHOMA CITY 500 NORTH BROADWAY OKLAHOMA CITY, OK 73102		501(C)(3)	ANNUAL FUND	500.
YMCA OF GREATER OMAHA 430 S 20TH STREET OMAHA, NE 68102		501(C)(3)	LEARN TO SWIM GRANT	500.
YMCA OF GREENVILLE 723 CLEVELAND STREET GREENVILLE, SC 29601		501(C)(3)	SWIM LESSONS	500.
YMCA OF HONOLULU 1441 PALI HWY HONOLULU, HI 96813		501(C)(3)	ANNUAL FUND	500.
YMCA OF KEWANEE 315 W 1ST STREET KEWANEE, IL 61443		501(C)(3)	ANNUAL FUND	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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THRESHOLD 609 GARY STREET DURHAM, NC 27705		501(C)(3)	CHARITABLE MATCH & DOLLARS FOR DOERS	380.
CHAPEL HILL - CARRBORO YMCA 980 MARTIN LUTHER KING JR. BLVD. CHAPEL HILL, NC 27514		501(C)(3)	DOLLARS FOR DOERS & MATCHING GIFTS	305.
YMCA CAMP CHEERIO PO BOX 6258 HIGH POINT, NC 27262		501(C)(3)	CHARITABLE MATCH	200.
A.E. FINLEY YMCA 9216 BAILEY WICK ROAD RALEIGH, NC 27615		501(C)(3)	DOLLARS FOR DOERS & MATCHING GIFTS	180.
PLANNED PARENTHOOD 1110 VERMONT AVENUE NW WASHINGTON, DC 20005		501(C)(3)	CHARITABLE MATCH	180.
BURNING COAL THEATRE PO BOX 90904 RALEIGH, NC 27675		501(C)(3)	CHARITABLE MATCH	170.
DANA FARBER CANCER INSTITUTE & THE JIMMY FUND 10 BROOKLINE PLACE WEST, 6TH FLOOR BROOKLINE, MA 02445-7226		501(C)(3)	DOLLARS FOR DOERS & MATCHING GIFTS	160.
CAMP SEA GULL, CAMP SEAFARER 218 SEA GULL LANDING ARAPAHOE, NC 28510		501(C)(3)	CHARITABLE MATCH	150.
CASA OF NORTHEAST AR 5322 BLEAUX AVENUE, STE A SPRINGDALE, AR 72762		501(C)(3)	DOLLARS FOR DOERS	150.
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10001		501(C)(3)	CHARITABLE MATCH	100.
Total from continuation sheets				

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TROSA 1820 JAMES STREET DURHAM, NC 27707		501(C)(3)	CHARITABLE MATCH	100.
BIG BROTHERS BIG SISTERS OF THE TRIANGLE 909 AVIATION PARKWAY MORRISVILLE, NC 27560		501(C)(3)	CHARITABLE MATCH	50.
KIDZ NOTES 120 MORRIS STREET DURHAM, NC 27701		501(C)(3)	CHARITABLE MATCH	50.
NETWORK FOR GOOD 99 E MAIN STREET MARITON, NJ 08053		501(C)(3)	CHARITABLE MATCH	50.
ORPHAN'S TREE 1413 DARK PINE COURT MONUMENT, CO 80132		501(C)(3)	CHARITABLE MATCH	50.
SPCA 200 PETFINDER LANE RALEIGH, NC 27603		501(C)(3)	CHARITABLE MATCH	50.
Total from continuation sheets				