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Form **990-PF**Department of the Treasury
Internal Revenue Service**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.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation REYNOLDS AMERICAN FOUNDATION		A Employer identification number 58-1681920
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 2959		B Telephone number (see instructions) (336) 741-5315
City or town, state or province, country, and ZIP or foreign postal code WINSTON SALEM, NC 27102-2959		C If exemption application is pending, check here ☐
G Check all that apply	Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐	D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 68,721,494.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,364.	1,364.		ATCH 1
4	Dividends and interest from securities	1,163,357.	1,163,357.		ATCH 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	13,096,965.			
b	Gross sales price for all assets on line 6a	47,550,079.			
7	Capital gain net income (from Part IV, line 2)		13,096,965.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	14,261,686.	14,261,686.		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	28,263.			
c	Other professional fees (attach schedule)	355,102.	319,551.		35,551.
17	Interest				
18	Taxes (attach schedule) (see instructions) [5]	20,012.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23.	403,377.	319,551.		35,551.
25	Contributions, gifts, grants paid	5,198,892.			5,198,892.
26	Total expenses and disbursements. Add lines 24 and 25	5,602,269.	319,551.	0	5,234,443.
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	8,659,417.			
b	Net investment income (if negative, enter -0-)		13,942,135.		
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	2,607,914.	911,628.	911,628.	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 6	68,642,267.	67,726,870.	67,726,870.	
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶				
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
15		Other assets (describe ▶ ATCH 7)	103,647.	82,996.	82,996.	
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	71,353,828.	68,721,494.	68,721,494.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ ATCH 8)	111,291.	177,587.		
	23	Total liabilities (add lines 17 through 22)	111,291.	177,587.		
Foundations that follow SFAS 117, check here ☐	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, ☒	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	71,242,537.	68,543,907.	
		30	Total net assets or fund balances (see instructions)	71,242,537.	68,543,907.	
		31	Total liabilities and net assets/fund balances (see instructions)	71,353,828.	68,721,494.	

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	71,242,537.
2	Enter amount from Part I, line 27a	2	8,659,417.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	79,901,954.
5	Decreases not included in line 2 (itemize) ▶ ATCH 9	5	11,358,047.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	68,543,907.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	13,096,965.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	6,160,165.	67,434,066.	0.091351
2012	4,111,577.	64,794,731.	0.063455
2011	3,511,499.	66,152,925.	0.053082
2010	2,983,560.	62,499,352.	0.047737
2009	2,857,903.	53,368,670.	0.053550
2 Total of line 1, column (d)			2 0.309175
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.061835
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 69,203,726.
5 Multiply line 4 by line 3			5 4,279,212.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 139,421.
7 Add lines 5 and 6			7 4,418,633.
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 5,234,443.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	139,421.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	139,421.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	139,421.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	47,958.	
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	47,958.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	92,864.	**
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 2015 estimated tax ▶ Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NC, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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** TAX DUE INCLUDES \$91,463 TAX AND \$1,401 INTEREST.

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of ALAN CALDWELL Telephone no 336-741-0106 Located at PO BOX 2959 WINSTON SALEM, NC ZIP+4 27102			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country 	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
1b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
1c	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 2014? ☐	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years 		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2014 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 2014) ☐	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 2014? ☐	4b	X

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

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** X**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 11		345,281.
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3 N/A	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	68,399,672.
b	Average of monthly cash balances	1b	1,857,918.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	70,257,590.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	70,257,590.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,053,864.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	69,203,726.
6	Minimum investment return. Enter 5% of line 5	6	3,460,186.

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	3,460,186.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	139,421.
b	Income tax for 2014. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	139,421.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,320,765.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,320,765.
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	3,320,765.

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	5,234,443.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,234,443.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	139,421.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,095,022.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,320,765.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> , 20 <u>11</u> , 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009 221,129.				
b From 2010				
c From 2011 259,373.				
d From 2012 901,173.				
e From 2013 2,907,486.				
f Total of lines 3a through e	4,289,161.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>5,234,443.</u>				
a Applied to 2013, 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 2014 distributable amount				3,320,765.
e Remaining amount distributed out of corpus	1,913,678.			
5 Excess distributions carryover applied to 2014 (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	6,202,839.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	221,129.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,981,710.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011 259,373.				
c Excess from 2012 901,173.				
d Excess from 2013 2,907,486.				
e Excess from 2014 1,913,678.				

Form 990-PF (2014)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a 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					

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

ATCH 12

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

ATCH 13

c Any submission deadlines

ATTACHMENT 16

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

ATCH 14

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i> ATTACHMENT 18					5,198,892.
Total ▶ 3a					5,198,892.
b <i>Approved for future payment</i> ATCH 15					
Total ▶ 3b					4,711,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,364.	
4 Dividends and interest from securities	900003		14	1,163,357.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900003		18	13,096,966.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		0		14,261,687.	
13 Total. Add line 12, columns (b), (d), and (e)				13	14,261,687.

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

[illegible]

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
47550079.		NORTHERN TRUST ACCOUNT PROPERTY TYPE: SECURITIES 34453114.					VARIOUS 13096965.	VARIOUS
TOTAL GAIN (LOSS)							<u>13096965.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	1,364.	1,364.
TOTAL	<u>1,364.</u>	<u>1,364.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDEND/INTEREST INCOME FROM SECURITIES	1,163,357.	1,163,357.
TOTAL	<u>1,163,357.</u>	<u>1,163,357.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	28,263.			
TOTALS	<u>28,263.</u>			

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
NORTHERN TRUST - INVESTMENT MANAGEMENT FEES	315,389.	315,389.	
JK GROUP - CHARITABLE DISBURSEMENTS CONSULTING	35,551.		35,551.
WELLS FARGO - MAINTENANCE FEE	4,162.	4,162.	
TOTALS	<u>355,102.</u>	<u>319,551.</u>	<u>35,551.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAXES	20,012.
TOTALS	<u>20,012.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NTCC SMALL CAP EQUITY	2,551,343.	2,551,343.
NTCC MID CAP EQUITY	1.	1.
NTCC LARGE CAP EQUITY	12.	12.
NTCC INTERNATIONAL EQUITY	13,458,190.	13,458,190.
NTCC FIXED INCOME	14,425,198.	14,425,198.
NTCC EMERGING MARKETS	3,555,979.	3,555,979.
NTCC HIGH YIELD BONDS	5,695,775.	5,695,775.
NTCC RUSSELL 1000	21,782,414.	21,782,414.
NTCC OTHER	6,257,958.	6,257,958.
TOTALS	<u>67,726,870.</u>	<u>67,726,870.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INCOME	82,741.	82,741.
PREPAID ASSET	255.	255.
TOTALS	<u>82,996.</u>	<u>82,996.</u>

REYNOLDS AMERICAN FOUNDATION

58-1681920

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

MISC. ACCRUED LIABILITIES

177,587.

TOTALS

177,587.

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED LOSS ON INVESTMENTS	11,358,047.
TOTAL	<u>11,358,047.</u>

REYNOLDS AMERICAN FOUNDATION

58-1681920

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		

JOHN S. WILSON, III P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	PRESIDENT 2.00	0	0	0	0
WILLIAM E. NANCE P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	VICE PRESIDENT .25	0	0	0	0
DAN A. FAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	TREASURER 1.00	0	0	0	0
FRED W. FRANKLIN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	SECRETARY .25	0	0	0	0
NANCY H. HAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0	0	0	0
NANCY G. STURGEON P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0	0	0	0

REYNOLDS AMERICAN FOUNDATION

58-1681920

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

ATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ROBERT H. DUNHAM P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0	0	0
ALAN L. CALDWELL P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	EXECUTIVE DIRECTOR 5.00	0	0	0
GRAND TOTALS		0	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
NORTHERN TRUST COMPANY OF CONNECTICUT 300 ATLANTIC STREET STAMFORD, CT 06901	INVESTMENTS	315,388.
KPMG LLP 300 N GREENE ST, SUITE 400 GREENSBORO, NC 27401	ACCOUNTING	29,893.
TOTAL COMPENSATION		<u>345,281.</u>

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

ALAN CALDWELL, EXECUTIVE DIRECTOR
REYNOLDS AMERICAN FDN, PO BOX 2959
WINSTON-SALEM, NC 27102
336-741-0106

ATTACHMENT 13990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICATIONS SHOULD BE SUBMITTED IN WRITTEN FORM WITH THE ORGANIZATION'S SECTION 501(C)(3) EXEMPTION LETTER ATTACHED. APPLICANTS SHOULD PROVIDE A DESCRIPTION OF THE ACTIVITY FOR WHICH MONEY IS NEEDED, A DESCRIPTION OF THE PROPOSED PROJECT, AND A LIST OF THE ORGANIZATION'S BOARD OF DIRECTORS. FOR ADDITIONAL DETAILS AND REQUIREMENTS SEE WWW.RJRT.COM/FNDNGGUIDE.ASPX (ALL LOWER CASE).

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

AWARDS GENERALLY DIRECTED TOWARDS EDUCATION, ARTS, AND ECONOMIC/
COMMUNITY DEVELOPMENT.

FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON-SALEM, NC 27106	N/A PC		CHARITABLE ACTIVITIES	250,000.
WINSTON SALEM STATE UNIVERSITY 601 S. MARTIN LUTHER KING JR DRIVE WINSTON-SALEM, NC 27110	N/A PC		CHARITABLE ACTIVITIES	450,000.
YWCA 2025 M ST., NW, STE 550 WASHINGTON, DC 20036	N/A PC		CHARITABLE ACTIVITIES	200,000.
OLD SALEM 900 OLD SALEM ROAD WINSTON-SALEM, NC 27101	N/A PC		CHARITABLE ACTIVITIES	450,000.
BELL SUMMER PROGRAM 2900 INDIANA AVENUE WINSTON-SALEM, NC 27105	N/A PC		CHARITABLE ACTIVITIES	372,000.
CROSBY SCHOLARS 2701 UNIVERSITY PARKWAY WINSTON-SALEM, NC 27105	N/A PC		CHARITABLE ACTIVITIES	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WINSTON-SALEM UNITED WAY 301 N. MAIN ST., STE 1700 WINSTON-SALEM, NC 27101	N/A PC		CHARITABLE ACTIVITIES	1,339,000.
WINSTON-SALEM ARTS COUNCIL 206 SPRUCE ST. N., STE 3 WINSTON-SALEM, NC 27106	N/A PC		CHARITABLE ACTIVITIES	800,000.
REYNOLDA HOUSE 2250 REYNOLDA ROAD WINSTON-SALEM, NC 27106	N/A PC		CHARITABLE ACTIVITIES	750,000.
TOTAL CONTRIBUTIONS APPROVED				4,711,000.

REYNOLDS AMERICAN FOUNDATION
 EIN: 56-1950120
 FOR THE YEAR ENDED 12/31/2014
 FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

RECIPIENT	FOUNDATION STATUS		AMOUNT
	OF RECIPIENT	PURPOSE	
24 Hours of Booty Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
4 Paws Pet Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	3,500
A Storehouse for Jesus	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
ABC of Nc Child Development Center	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	225
African Wildlife Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Agnes Scott College	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	300
AIDS Project Los Angeles Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Alabama Hospice Organization	509 (a) (2)	CHARITABLE ACTIVITIES	50
Alabaster Place	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	800
Alight Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	75
Allegheny College	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Alley Cat Allies Incorporated	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	70
Alley Cat Rescue Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	118
Alliance Defense Fund Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,000
Almost Home Humane Society Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Alzheimers Disease and Related Disorders Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	6,155
Alzheimers Disease and Related Disorders Association - Alzheimers Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,565
Amateur Athletic Union of the United States	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	7,000
American Cancer Society Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	900
American Heart Association Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	155
American Humane Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	37
American National Red Cross	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,105
American National Red Cross	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	7,650
American Society for the Prevention of Cruelty To Animals	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Americans United for Separation of Church and State	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Amigos Bravos Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
AMP Concerts	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Amyotrophic Lateral Sclerosis Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	55
Amyotrophic Lateral Sclerosis Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	425
Angels Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	295
Animal Adoption and Rescue Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	650
Animal Legal Defense Fund	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
AOPA Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Appalachian State University Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	2,430
Arcadia Booster Club Inc	509 (a) (2)	CHARITABLE ACTIVITIES	180
Area Congregations In Ministry	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	760
Arts Council Incorporated Winston-Salem Arts Council	509 (a) (2)	CHARITABLE ACTIVITIES	6,520
Ashe County Arts Council	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	125
Associated Artists of Winston Salem Inc	509 (a) (2)	CHARITABLE ACTIVITIES	375
Athletic Foundation of the University of North Carolina at Charlotte	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	2,500
Atkins High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
Audubon Society of Forsyth County	509 (a) (2)	CHARITABLE ACTIVITIES	50
Autism Speaks Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Avon Products Foundation Incorporated	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	125
Barry L Joyce Local Cancer Support Fund	509 (a) (2)	CHARITABLE ACTIVITIES	1,200
Barter Foundation Incorporated State Theatre of Virginia	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Baylor University	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	100
BBBS of Forsyth County Incorporated - Big Brothers Big Sisters of Davie County	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Beautiful Butterflies	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Believe In Kids	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	80
Benilde St Margarets High School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	600
Bennett College	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	250
Best Friends Animal Society	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Bethesda Center for the Homeless Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	450
Bethlehem Center	509 (a) (2)	CHARITABLE ACTIVITIES	100
Big Brothers and Big Sisters of Forsyth County Incorporated	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	15,967
Big Brothers Big Sisters Lone Star	GOVERNMENTAL	CHARITABLE ACTIVITIES	25
Big Cat Rescue Corp	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Blind Cat Rescue & Sanctuary Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	750
Blue Ridge Boxer Rescue	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Board of Trustees for the University of Alabama - University of Alabama	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	348
Boule Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Boy Scouts of America	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,525

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Boys & Girls Club of Greater High Point Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Breast Cancer Research Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	330
Broadways Best Theatre Company of NC	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Brookes Place for Grieving Young People Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	2,200
Buffalo Olmsted Parks Conservancy Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	210
Buffalo Philharmonic Orchestra Society Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	440
Calvary Baptist Church - Calvary Baptist Day School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	1,100
Camp O-at-Ka Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Cancer Services Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	275
Canine Companions for Independence	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Cardinal Foundation of East Surry Inc	509 (a) (2)	CHARITABLE ACTIVITIES	1,500
Camngbndge	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Carson Scholars Fund Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Catholic Charities Diocese of Charlotte	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	2,100
Catholic Relief Services Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Cedars-Sinai Medical Center	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	118
Central Asia Institute	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Central Michigan University	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	105
Cerebral Palsy K I D S Center	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Chatham Outreach Alliance Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Cheetah Conservation Fund	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Chicago Fund on Aging and Disability	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	300
Childhood Leukemia Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Childrens Home Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Childrens Miracle Network	509 (a) (2)	CHARITABLE ACTIVITIES	1,328
Childrens Museum of Winston-Salem Inc	509 (a) (2)	CHARITABLE ACTIVITIES	350
Citadel Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	724
Clemson University Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	7,250
Colon Cancer Alliance	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Colonial Williamsburg Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	35
Community Center for the Priorming	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Community Soup Kitchen of Wilson County Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Community Theatre of Greensboro Inc	509 (a) (2)	CHARITABLE ACTIVITIES	25
Compassion International Incorporated	509 (a) (2)	CHARITABLE ACTIVITIES	1,262
Convoy of Hope	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	725
Cottonwood Montesson School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	40
County of Dave-Davie County Senior Services	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,250
Covenant House	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Creative Albuquerque	509 (a) (2)	CHARITABLE ACTIVITIES	250
Crisis Control Ministry Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,580
Crohns & Colitis Foundation of America	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Culver-Stockton College	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	50
Cystic Fibrosis Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	75
Cystic Fibrosis Foundation Headquarters	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Davidson College	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	100
Davie County Arts Council	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Davie County Schools	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,700
Davie Pregnancy Care Center Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Davinci Academy of Arts and Science	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	-
Decatur Education Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Defenders of Wildlife	509 (a) (2)	CHARITABLE ACTIVITIES	100
Delta Sigma Phi Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	25
Denali Education Center	509 (a) (2)	CHARITABLE ACTIVITIES	100
Depauw University	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	8,000
Detroit Dog Rescue	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Dian Fossey Gorilla Fund	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Doctors Without Borders USA, Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Donorschoose Org	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Doug Coley Foundation for Leukemia Research	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Dragonfly House Childrens Advocacy Center	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Dreamchaser Pmu Rescue Andrehabilitation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Dress for Success Winston-Salem	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Duke City Repertory Theatre	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,150
Duke University	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	775
Earthjustice	509 (a) (2)	CHARITABLE ACTIVITIES	80
East Carolina University Educational Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	2,200
East Carolina University Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	50
East Forsyth Athletic Booster Club Inc	509 (a) (2)	CHARITABLE ACTIVITIES	750
East Stokes Outreach Ministry	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
East Surry High School-East Surry High School Athletic Boosters	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Easter Seals Up North Carolina & Virginia Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Eckerd College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,500
Educational Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	10,912
Edward Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
El Dorado Fire and Rescue Association	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	140
Elder High School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	100
Elkin Emergency Rescue Squad Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Ellis Middle School Community Council	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Emory & Henry College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	25
Epilepsy Foundation of Texas	509 (a) (2)	CHARITABLE ACTIVITIES	100
Eugene Sd 4j -School District 4J - KRVN	GOVERNMENTAL	CHARITABLE ACTIVITIES	50
Exodus Ministries	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	400
Experiment in Self-Reliance Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	8,100
Fall Creek Community Volunteer Fire Department Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Family Career and Community Leaders of America Inc-Southeast Middle FCCLA	509 (a) (2)	CHARITABLE ACTIVITIES	1,900
Family Services Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Family Talk	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Farm Sanctuary Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	285
Father Flanagans Boys Home	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	25
Fayetteville Technical Community College Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Fife Theatre Company-Spring Theatre	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
FINCA International Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	115
Fisher House Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Fisk University	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	1,000
Food Bank of Central & Eastern North Carolina Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	300
Food for the Poor Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
for the Children Partners in Prevention Coalition Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,000
Forest Service Employees for Environmental Ethics Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	90
Forgotten Felines of Forsyth	509 (a) (2)	CHARITABLE ACTIVITIES	800
Forsyth Country Day School Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	4,698
Forsyth Humane Society	509 (a) (2)	CHARITABLE ACTIVITIES	1,625
Forsyth Jail & Prison Ministries	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Forsyth Medical Center Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,830
Forsyth Technical Community College Foundation Inc	509 (a) (3)	CHARITABLE ACTIVITIES	2,500
Foundation Fighting Blindness Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Foundation for Shackelford Horses Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Foundation of the University of North Carolina at Charlotte Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	100
Foundation of the University of North Carolina at Wilmington Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	50
Friends of Greensboro Parks Andrecreation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	750
Friends of Sherwood Forest	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	550
Friends of the Blue Ridge Parkway Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Friends of the Elkin Public Library	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Friends of the Green House Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Front Range Equine Rescue	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	400
Fur-Ever Friends of North Carolina	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	800
Furman University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Fusion	509 (a) (2)	CHARITABLE ACTIVITIES	600
Gallatin Valley Land Trust	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Galloway Ridge Inc	509 (a) (2)	CHARITABLE ACTIVITIES	1,050
Gardner-Webb University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
General Alumni Association	509 (a) (2)	CHARITABLE ACTIVITIES	1,700
General Council of the Assemblies of God-Winston Salem Christian School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	350
Gentle Giants Draft Horse Rescue Society Ltd	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Georgia State University Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Georgia Tech Athletic Association - Alexander-Tharpe Fund Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Georgia Tech Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	250
Glenn High School Athletic Booster Club	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Graycliff Conservancy Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	175
Greensboro Urban Ministry	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	900
Guide Posts of Strength Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	40
Habitat for Humanity International	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	30
Habitat for Humanity International Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	4,225
Hanes Magnet School	GOVERNMENTAL	CHARITABLE ACTIVITIES	25
Hanover College Trustees	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	25
Haywood Regional Medical Center Foundation Inc - HRMA Foundation for Hospice	509 (a) (3)	CHARITABLE ACTIVITIES	50
Helper Project International	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Helping Hands 4 Paws	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	3,500
Heritage Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
High Point University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	575
Hillsdale College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	50

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Horizons Residential Care Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,045
Hospice & Palliative Care of Greensboro	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Hospice & Palliative Carecenter	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,805
Hospice of Davidson County North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Hospice of the Bluegrass Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,496
Hospice of the Piedmont Inc	509 (a) (2)	CHARITABLE ACTIVITIES	100
Hospice of Wake County Foundation	509 (a) (3)	CHARITABLE ACTIVITIES	50
Hospital Hospitality House of Winston-Salem	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Hull House Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	90
Humane Farming Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Humane Society of Davie County	509 (a) (2)	CHARITABLE ACTIVITIES	500
Humane Society of the United States	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Humane Solutions Society Spay- Neuter Clinic of Wnston Salem for	509 (a) (2)	CHARITABLE ACTIVITIES	100
Hydrocephalus Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Idaho State University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Indo Jax Surf Charities Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Jamestown Highlanders Pipe Band - Jamestown Pipes & Drums	509 (a) (2)	CHARITABLE ACTIVITIES	2,050
Jdrf International	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,100
JDRF International - Juvenile Diabetes Research Foundation, Piedmont Tnad Chapter	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	11,170
Jefferson Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	125
Jes - United Souls	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Junior Order United American Mechanics Childrens Home Inc-American Children's Home	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Kappa Foundation of Charlotte Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Kenan-Flagler Business School Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Kentucky Wesleyan College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	300
Kenyon College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Kernersville Little Theatre Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,000
King Outreach Ministry Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,400
Kitchen Angels Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	70
L S U Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	500
Lane Community College Foundation-KLCC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	35
Last Chance Animal Rescue	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Leadership Winston-Salem	509 (a) (2)	CHARITABLE ACTIVITIES	25
Lenoir Rhyne College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	160
Leukemia & Lymphoma Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	205
Leukemia & Lymphoma Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Lewisville Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	33
Lifeline Pregnancy Help Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,000
Lillies Friends Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Links Foundation Inc	509 (a) (2)	CHARITABLE ACTIVITIES	600
Lower Cape Fear Hospice Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Lulus Rescue	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,050
March of Dimes Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Manne Corps-Law Enforcement Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Marine Mammal Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Mars Hill College Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
Marthas Mission Cupboard Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Masonic Home for Children at Oxford	509 (a) (2)	CHARITABLE ACTIVITIES	525
Massachusetts Institute of Technology	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	200
Memory Care	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Mennonite Central Committee U S	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	250
Meredith College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Military Warriors Support Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	100
Milling Manor Inc	509 (a) (2)	CHARITABLE ACTIVITIES	300
Missionary Flights & Service Inc - Missionary Flights International	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,200
Mississippi State University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Moravian Church In America Southern Province - Sunnyside Ministnes	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	125
Moravian Minstnes Foundation In Amencan	509 (a) (3)	CHARITABLE ACTIVITIES	200
Moravian Music Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Morehouse College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,000
Morgan Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	700
Morris Animal Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Mount Tabor Baseball Backers	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Mount Tabor High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	425
Movember Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	937
Munday Activity Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
Muscular Dystrophy Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,711
Muscular Dystrophy Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	60
Museum of New Mexico Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	500
Nashville Rescue Mission	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
National Arbor Day Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
National Committee for the New River	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
National Geographic Society	509 (a) (2)	CHARITABLE ACTIVITIES	50
National Multiple Sclerosis Society	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	7,925
National Multiple Sclerosis Society	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	300
National Tuberos Sclerosis Association Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	776
Nature Conservancy	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	140
Nc Student Aid Association Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	17,234
Network for Good Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
New Hope Pregnancy Care	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	5,200
New Mexico Wilderness Alliance	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	180
New Winston Museum	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Next Step Ministries	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
North Carolina Bar Association Foundation Inc	509 (a) (2)	CHARITABLE ACTIVITIES	150
North Carolina Family Policy Council	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
North Carolina Museum of Art Foundation Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
North Carolina Performing Arts Center at Charlotte Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	30
North Carolina Sheriffs Association	509 (a) (2)	CHARITABLE ACTIVITIES	50
North Carolina State University Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	9,495
North Central College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Northwest Child Development Centers Inc	509 (a) (2)	CHARITABLE ACTIVITIES	150
Northwest Elementary PTO	509 (a) (2)	CHARITABLE ACTIVITIES	25
Northwest Middle School	GOVERNMENTAL	CHARITABLE ACTIVITIES	30
Oak Forest El	GOVERNMENTAL	CHARITABLE ACTIVITIES	210
Ohio State University Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	850
Ok West Athletic Association Inc	509 (a) (2)	CHARITABLE ACTIVITIES	613
Old Salem Incorporated - Old Salem Museums & Gardens	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	70
Onehope Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
Opportunity International Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Outreach Alliance for Babies Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	350
Owensboro Community and Technical College Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	5,000
Panthera Corporation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	600
Paper Lantern Theatre Company	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Partnership For A Drug-Free NC Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Patrick County Community Food Bank	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	750
Patrick County Developmental Center	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	400
PAWS-ABILITY	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Pennsylvania State University	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	320
Performing Animal Welfare Society	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	200
Pet Friends of Duplin County	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	1,000
Piedmont Chamber Singers Inc	509 (a) (2)	CHARITABLE ACTIVITIES	325
Piedmont Down Syndrome Support Network	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	60
Piedmont Trad Regional Council	GOVERNMENTAL	CHARITABLE ACTIVITIES	250
Pitt Hopkins Research Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	25
Plan International USA Inc	509 (a) (2)	CHARITABLE ACTIVITIES	360
Planned Parenthood Federation of America Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	310
Positive Alternative Radio Inc - Joy FM	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	800
Pregnancy Resource Center of Cleveland County	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	100
Preservation Buffalo Niagara - Landmark Society of the Niagara Frontier	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	150
Prodigals Community Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	500
PTA North Carolina Congress	509 (a) (2)	CHARITABLE ACTIVITIES	100
PTA North Carolina Congress - Jefferson Middle School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	350
PTA North Carolina Congress - Lewisville Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	350
PTA North Carolina Congress - Meadowlark Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	150
PTA North Carolina Congress - Mt Tabor High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	312
PTA North Carolina Congress - Paisley IB Magnet School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	300
PTA North Carolina Congress - RJ Reynolds High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	50
PTA North Carolina Congress - Ronald Reagan High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	100
PTA North Carolina Congress - Rural Hall Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	70
PTA North Carolina Congress - West Forsyth High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	50
PTA Texas Congress	509 (a) (2)	CHARITABLE ACTIVITIES	50
Purdue Research Foundation-Purdue Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	300
Rainforest Alliance Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	75
Razoo Foundation	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	50
Reagan High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	350
Rector & Visitors of the University of Virginia - University of Virginia	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,000
Red Dog Farm Animal Rescue Network	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250
Regis University Payroll Main Hall	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	50
Reynolds House Inc-Reynolds House Museum of American Art	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	585
Riverwood Therapeutic Riding Center Inc	509 (a) (2)	CHARITABLE ACTIVITIES	50

RECIPIENT	FOUNDATION STATUS		AMOUNT
	OF RECIPIENT	PURPOSE	
Rocky Mountain Wildlife Conservation Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Ronald McDonald House Charities of Memphis Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Ronald McDonald House of Chapel Hill Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Ronald McDonald House of Winston-Salem Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,830
Ronald Regan High School Band Booster Club	509 (a) (2)	CHARITABLE ACTIVITIES	500
Ronald W Reagan High School Athletic Booster Club	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Ruff Love Foster Care and Dog Rescue	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Rutgers University Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	600
Saint Marys College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
Salem Academy & College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	14,395
Salvation Army National Corp - NC Area Command	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	3,595
Samaritan Ministries	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,825
Samaritans Purse	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,800
Santa Fe Conservation Trust	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Sawtooth Center for Visual Art	509 (a) (2)	CHARITABLE ACTIVITIES	382
Sawtooth School For Visual Art	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Scworks the Science Center and Environmental Park of Forsyth Co	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Sea Shepherd Conservation Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Sea Turtle Conservancy	509 (a) (2)	CHARITABLE ACTIVITIES	200
Secca Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Second Harvest Food Bank of Northwest North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	28,657
Senior Services Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	9,825
Serenty Club of York County	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Shady Grove Elementary	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,500
Shakespeare In Delaware Park Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	185
Sherwood & Myrtle Foster Home for Children	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	550
Shoals Community Recreation Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,000
Sigma Chi Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Simons Angels Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Smile Train Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	175
Smithsonian Institution Office of the Comptroller	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	359
Society for the Prevention of Cruelty To Animals of the Tnad	509 (a) (2)	CHARITABLE ACTIVITIES	250
Solus Christus Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Southern Poverty Law Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Southwest Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	150
Special Olympics Inc - Special Olympics NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	168
Special Olympics North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	35
Spectrum for Living Development Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
St Baldricks Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
St Johns College in Santa Fe	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	600
St Jude Childrens Research Hospital Inc	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	3,750
St Labre Indian School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	50
State University of Iowa Foundation - University of Iowa Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	480
Stokes County Arts Council	GOVERNMENTAL	CHARITABLE ACTIVITIES	150
Stokes County Schools-Poplar Springs Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
Summit School Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	22,750
Surry Community College Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	3,000
Susan G Komen Breast Cancer Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	25
Susan G Komen Breast Cancer Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Susan G Komen Cancer Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	125
Table Ministries Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Tammy Lynn Center for Developmental Disabilities	509 (a) (3)	CHARITABLE ACTIVITIES	25
Tammy Lynn Memorial Foundation Inc	509 (a) (2)	CHARITABLE ACTIVITIES	100
Texas A & M University 12th Man Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	2,647
The Centers for Exceptional Children Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	400
The Downtown School	GOVERNMENTAL	CHARITABLE ACTIVITIES	25
The Elephant Sanctuary in Tennessee	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
The Enrichment Center An Affiliated Chapter of the ARC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
The Firefighters Burn Children Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
The Food Depot	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	220
The Historic Preservation Foundation of North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
The International Snow Leopard Trust	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
The North Carolina A & T University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
The Pennsylvania State University-Penn State Dance Marathon	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
The Salvation Army	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	100
The Shepherds Center of Kenersville Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	60
The Tau Beta Pi Association Inc	509 (a) (2)	CHARITABLE ACTIVITIES	125
The V Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Theatre Memphis	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Thunder Youth Baseball Inc	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,039

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Tiger Haven	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	85
Tiger Missing Link Foundation-Tiger Creek Wildlife Refuge	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	40
Trad Stage Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125
Trustees of the University of Pennsylvania - Nitany Lion Club	GOVERNMENTAL	CHARITABLE ACTIVITIES	800
Ty Louis Campbell Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
U S Catholic Conference - Catholic Social Services	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,300
Ulman Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
United Animal Coalition Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,540
United Methodist Agency for the Retarded Western Nor Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
United Negro College Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
United Service Organizations Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
United Way of Chatham County Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
United Way of Santa Fe County Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,550
United With Hope	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	670
University at Buffalo Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,035
University of Chicago	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,250
University of Dayton	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
University of Florida Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
University of Georgia Athletic Association Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	400
University of Illinois Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	75
University of Kentucky	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
University of Memphis Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,240
University of Mississippi Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,115
University of Mount Union	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	200
University of New Mexico Foundation Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	275
University of New Mexico Foundation Incorporated - KUNM	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	225
University of North Carolina at Chapel Hill	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	5,251
University of North Carolina at Pembroke Foundation Inc	509 (a) (3)	CHARITABLE ACTIVITIES	750
University of North Carolina Foundation Inc - UNC TV	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	650
University of North Carolina School of the Arts Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,710
University of North Carolina-Greensboro	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	195
US Catholic Conference - Bishop McGuinness High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	200
US Catholic Conference - Sacred Heart Academy	GOVERNMENTAL	CHARITABLE ACTIVITIES	300
US Catholic Conference - Sacred Heart Catholic School	GOVERNMENTAL	CHARITABLE ACTIVITIES	600
US Catholic Conference - Triad Catholic Schools Foundation	GOVERNMENTAL	CHARITABLE ACTIVITIES	5,100
Virginia Tech Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,240
Wabash College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
Wake Forest University	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	25,050
Wake Forest University - WFDD Radio	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	745
Wake Forest University Health Sciences - Wake Forest University School of Medicine	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
Warriors & Quiet Waters Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Wesleyan College	509 (a) (2)	CHARITABLE ACTIVITIES	100
West Forsyth Band Fans	509 (a) (2)	CHARITABLE ACTIVITIES	325
West Forsyth High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	50
West Virginia University Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	6,400
Western New York Heritage Press Inc	509 (a) (2)	CHARITABLE ACTIVITIES	96
Western New York Public Broadcasting Association - WNED TV	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
Western Pennsylvania Humane Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Westminster Schools Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	-
Whiteville City Schools	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Whole Health Global Ministries Inc - Heroes Helping Heroes	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,100
Wikimedia Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Wildard Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Wildlife Rehab Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Winston Salem Rescue Mission	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,254
Winston Salem Symphony Association	509 (a) (2)	CHARITABLE ACTIVITIES	2,180
Winston Salem Theatre Alliance Inc	509 (a) (2)	CHARITABLE ACTIVITIES	75
Winston-Salem Forsyth County Schools	GOVERNMENTAL	CHARITABLE ACTIVITIES	600
Winston-Salem Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	6,450
Winston-Salem State University Foundation Incorporated	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	9,075
Winston-Salem Street School	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	265
Winston-Salem Youth Chorus Inc	509 (a) (2)	CHARITABLE ACTIVITIES	50
Woodberry Forest School	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
World Relief Corp of National Association of Evangelicals	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
World Vision Inc	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	130
World Wildlife Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	130
Wounded Warrior Project Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,200
WSKG Public Telecommunications Council	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	65
Yadkin Christian Ministries	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	300
Yadkin County - Yadkin County Animal Control Program	GOVERNMENTAL	CHARITABLE ACTIVITIES	50

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE	AMOUNT
Yadkin County Humane Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Yadkin Soccer Association	509 (a) (2)	CHARITABLE ACTIVITIES	100
Yale University	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Young Mens Chstian Association of Greensboro Inc-Spears Family YMCA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Young Mens Chstian Association of Northwest North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,070
Young Mens Chstian Association of Northwest North Carolina - Fulton Family YMCA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Young Mens Chstian Association of Northwest North Carolina - Robinhood Road Family YMCA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Zoological Society of Buffalo Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	360
TOTAL MATCHING GRANTS			576,781
A Brighter Path Foundation, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	30,000
American Red Cross, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100,000
Authorning Action, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	15,000
Crosby Scholars Community, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Davie County Arts Council, Mocksville, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Davie County United Way, Mocksville, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Expenment in Self-Reliance, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75,000
Forsyth Education Partnership, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,500
Heroes Helping Heroes, Pinnacle, NC	GOVERNMENTAL	CHARITABLE ACTIVITIES	24,000
Hospice of Forsyth County, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Learning Ally, Princeton, NJ	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,000
NC Dental Health Fund, Cary, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	22,000
NC School of the Arts Fdn, Winston-Salem, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	22,260
Old Salem Museum and Gardens, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150,000
Reynolda House Musuem, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250,000
Sawtooth Center for Visual Arts, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	15,000
Second Harvest Food Bank, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Southeastern Center for Contemporary Art, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Special Olympics of NC, Moomsville, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,000
Stokes County Arts Council, Danbury, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Sunnyside Ministry of the Moravian Church, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	36,000
The Arts Council, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	250,000
The Housing Foundation, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	150,000
United Fund of Stokes County, Danbury, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Fund of Surry County, Mt Airy, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Way of Davidson County, Lexington, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Way of Forsyth County, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,563,076
Wake Forest University, Winston-Salem, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	750,000
War Memorial Foundation, Greensboro, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	15,000
W-S Center for Education & the Arts, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100,000
W-S Forsyth County Schools, Winston-Salem, NC	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	186,529
W-S Street School, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,288
Yadkin Valley United Fund, Elkin, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
YMCA of Winston-Salem, NC	GOVERNMENTAL	CHARITABLE ACTIVITIES	100,000
TOTAL DIRECT GRANTS			4,266,663
National Merit Scholarships, Evanston, IL	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	202,458
Professional Golfers Career College, Cotemecula, CA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Sandhills Community College, Pinehurst, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,000
Surry Community College, Dobson, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,000
Winston-Salem State University, Winston-Salem, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	150,000
TOTAL SCHOLARSHIPS			355,458
TOTAL GRANTS			5,198,892