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Form 990-PF

Department of the Treasury

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

	ntèma	al Revenue Service	▶ In	formation ab	out Form	990-PF	and its separa	ate instructions	is at www.ii	rs.gov/	form990pf.	Open to F	Public Inspection
į	For c	alendar year 2015	or ta	x year begi	nning			, 2015	, and endi	ng			, 20
	Nam	e of foundation								Α	Employer ide	ntification	number
	RE	YNOLDS AMERIC	AN F	OUNDATIO	N					ĺ	58-16819	920	
•	Num	ber and street (or P O	box nun	nber if mail is no	t delivered t	o street a	iddress)		Room/suite	В	Telephone nu	mber (see ıı	nstructions)
	P.(D. BOX 2959								1	(336)	741-53	15
-	City	or town, state or provin	ce, coun	itry, and ZIP or f	oreign posta	al code			<u> </u>			-	
										C	C If exemption application is pending, check here.		
	WIN	NSTON SALEM,	NC 2	7102-295	9						pending, check i	nere	
-		eck all that apply		Initial retur			Initial return	of a former p	ublic chari	ity n			
	-			Final returi			Amended re	-		י ו	1 Foreign organ 2 Foreign organ		
				Address ch	nange		Name chance				85% test, che	ck here and a	ittach 🔲
ī	- Ch	eck type of organi	zation)(3) ex				_	computation		
•	$\overline{}$	Section 4947(a)(1) r					her taxable p		tion	E	If private founds		- 1 1
-		ır_market_value-o									_under_section 50		
		d of year <i>(from Pai</i>				ner (spe		/d5// / 100	, au		If the foundation under section 50		
<u> </u>			603,		(—) must be on ca	sh hasis)		-\	411467 35011011 00	, (b)(1)(b), G1	eck fiele.
<u>,</u>	_	Analysis of Rev						I				(d) [Disbursements
(e)	كاللك	total of amounts in	colum	ns (b), (c), and	d (d)		evenue and enses per	(b) Net inve	ſ	(c) A	Adjusted net		or charitable
		may not necessar column (a) (see in:			s ın		books	incom	ne		ıncome	/00	purposes ish basis only)
۔ د	4				adula)			 				(Ca	on basis unity)
•	1 2	Contributions, gifts, grant		ation is not requ			- ·	 					
_		allac		B ,			1,717	 	1,717.			ATC	<u>u</u> 1
	3	Interest on savings a		-	T T	1	,058,118.		8,118.			ATC	
	4	Dividends and inte					, 030, 110.	1,03	0,110.			+ 710	11 2
7 ,	5 a				Г			 			-		
€ .	ı	Net rental income or (508,129.						
))) Beverie	6 a	Net gain or (loss) from Gross sales price for a assets on line 6a	m sale o all	f assets not on I	line 10		300,123.	<u> </u>					
٥								50	8,129.				
á	7	Capital gain net inc	•			•	`		0,123.				
	8	Net short-term cap	_			-	-			-T-			
	10a	Income modification Gross sales less return			• • • • ⊢					+	RECT	- 1/5	
		and allowances	· · · -		-	'		· · · · · ·		121	11201	- VI	
	1	Less Cost of goods so			——— <u>—</u> ————————————————————————————————					Täl	NOV		70
		Gross profit or (loss					.			18	NON 1	4 2016	
	11	Other income (atta				1	,567,964.	1 56	7,964.	 	-		-181
_	+						0.	1,30	7,701.	 	-OGDE	i III	
Ø.	13	Compensation of office											
nses	14	Other employee sa Pension plans, emp		-	⊢	-	·					 	
			•		⊢		-					 	
Administrative Expe	loa	Legal fees (attach s Accounting fees (a					12,000.						
ē	, D	Other professional					300,175.	25	7,905.			-	42,270.
aţį	16		•		·				,,,,,,		-		
į	17	Interest					112,702.						
Ë	18	Taxes (attach sched					1127,021						
Ξ	19	Depreciation (attac		-								 -	
	20	Occupancy										╅	
and	21	Travel, conferences	•	•		-	.,		 -				
ā	22	Printing and publica					-					-	
ü	23	Other expenses (att			1					-		+	
Operating	24	Total operating and					424,877.	257	7,905.				42,270.
<u>p</u>	l	Add lines 13 throug				5	,448,860.		,,,,,,,,			+	5,448,860.
0	1	Contributions, gifts	_	•			,873,737.	25	7,905.		0	+	5,491,130.
_	26	Total expenses and disbu			and 25	<u> </u>		23	, , , , , ,			+	J, 491, 13U.
	27	Subtract line 26 fro				_1	305,773.						
	l	Excess of revenue over e			_		, 503, 773.	1 310	0,059.			 	
		Net investment inc						1,310	,,009.			- 	
	i C	Adjusted net incom	ខេ (រេ កខ	egative, enter -	-U-)		1		1			1	

JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000 TU44Q3 1985

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PAGE 1

Form 990-PF (2015)

Form 990-PF (2015) REYNOLDS AMERICAN FOUNDATION 58-1681920 Page 2 Attached schedules and amounts in the Beginning of year End of year Balance Sheets description column should be for end-of-year Part II (a) Book Value (b) Book Value (c) Fair Market Value amounts only (See instructions) 1 911,628. 394,794. 394,794. Savings and temporary cash investments Accounts receivable ▶ Less allowance for doubtful accounts Pledges receivable ▶ Less allowance for doubtful accounts ▶ 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 > Assets 10a Investments - U.S. and state government obligations (attach schedule). . 67,726,870. b Investments - corporate stock (attach schedule) ATCH 6 62,127,104. 62,127,104. Investments - corporate bonds (attach schedule). Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) Investments - mortgage loans........ 12 Investments - other (attach schedule) 13 Land, buildings, and equipment basis
Less accumulated depreciation (attach schedule) 82,996. ATCH 7 81,317. 81,317. 15 Other assets (describe Total assets (to be completed by all filers - see the 16 68,721,494. 62,603,215. 62,603,215. 17 18 19 Deferred revenue......... 20 Loans from officers, directors, trustees, and other disqualified persons. . Mortgages and other notes payable (attach schedule) 21 177,587. 68,285 Other liabilities (describe ► ______ ATCH 8) 22 Total liabilities (add lines 17 through 22) 177,587 68,285 Foundations that follow SFAS 117, check here . ▶ Balances and complete lines 24 through 26 and lines 30 and 31. 24 25 Fund Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ŏ Assets 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 68,543,907. 62,534,930 29 Retained earnings, accumulated income, endowment, or other funds . . 68,543,907. 62,534,930. 30 Total net assets or fund balances (see instructions). Net. 31 Total liabilities and net assets/fund balances (see 68,721,494. 62,603,215 Analysis of Changes in Net Assets or Fund Balances

ΙР	Analysis of Changes in Net Assets of 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 pnor year's return),	1	68,543,907.
2	Enter amount from Part I, line 27a	2	-4,305,773.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	64,238,134.
5	Decreases not included in line 2 (itemize) ► ATCH 9	5_	1,703,204.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,534,930.

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1	Enter the appropriate an	nount in each column for each year	r, see the instructions before makir	ng any e	entries
Cŧ	(a) Base penod years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ratio (col (b) divided by col (c))
	2014	5,095,022.	69,203,726.		0.073624
	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
	Average distribution ratio	o for the 5-year base period - dividendation has been in existence if less	e the total on line 2 by 5, or by the		0.329249 0.065850
4	Enter the net value of no	ncharitable-use assets for 2015 fro	om Part X, line 5	4	66,392,596.
5	Multiply line 4 by line 3.			5	4,371,952.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b) .		6	13,101.
7	Add lines 5 and 6			7	4,385,053.
8		ons from Part XII, line 4 reater than line 7, check the box i		8	5,491,130.
	it line a is equal to or di	eater than line 7, theta the box i	ii rait vi, iirie id, and complete i	wat bal	ilusino a 1% tax rate See the

Part VI instructions

Form		8-1682			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see i	nstru	ıctior	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	_	_	13,	101.
	here X and enter 1% of Part I, line 27b		_		
С	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			13,	101.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- ,			13,	101.
6	Credits/Payments				
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 21,000.				
b	Exempt foreign organizations - tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d			21,	000.
8	Enter any penalty for underpayment of estimated tax Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			7,8	899.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 7,899. Refunded ▶ 11				
	rt VII-A Statements Regarding Activities	 -			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or d	lid it		Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	, ,			
	Instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate	enals	1		1
	published or distributed by the foundation in connection with the activities	-	ļ		
С	Did the foundation file Form 1120-POL for this year?		1c		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 ►\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	d on			İ
	foundation managers > \$				١
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	}	2		X
	If "Yes," attach a detailed description of the activities		ŀ		1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article		- {		l
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	· • • }-	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	• • • -	5		X
	If "Yes," attach the statement required by General Instruction T		- [1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				l
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions		1	ν,	1
	conflict with the state law remain in the governing instrument?		6	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	7	_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 Ger	neral	ľ		i
	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	L	8ь	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "	· 1))	
	complete Part XIV	1	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing is				
. •	names and addresses		10		Х
		For	990	-PF (2015)

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Pai	rt VII-A Statements Regarding Activities (continued)	1720	<u></u>	-30
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	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		1	
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	ļ	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address > N/A			
14	The books are in care of ALAN CALDWELL Telephone no 336-741	L-010)6	
	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			• 🗀
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	1	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	_		
	the foreign country ▶	' · -		7.
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	İ	ľ '	- 1
	disqualified person?		~	l i
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	.		,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No		1	
	(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)?			`~
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		ļ ·	
	foundation agreed to make a grant to or to employ the official for a period after	١.		
	termination of government service, if terminating within 90 days)			}
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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			-
	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 2015?	1c		X
	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private] <i>:</i> [
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		.	1
	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and		, ,	=
	6e, Part XIII) for tax year(s) beginning before 2015? Yes X No	· .	•	1
	If "Yes," list the years		ļ	
	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		
	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?		.	1
	If "Yes," did it have excess business holdings in 2015 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			
1	foundation had excess business holdings in 2015)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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 2015?	4b		X
		m 990	-PF (2015)

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Form 9	90-PF (2015)	REYNOLDS AMERI	CAN FOUNDATI	ON		58-168	31920	Page 6
Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Red	uired (conti	nued)		
5a	During the	year did the foundation pay or incur any amo	ount to					
	(1) Carry o	on propaganda, or otherwise attempt to influ	ence legislation (section	on 4945(e))?	. Yes	X No	1 1	1
	(2) Influen	ce the outcome of any specific public ele	ection (see section	4955), or to carry o	n,		1 1	1
	directly	or indirectly, any voter registration drive?			. Yes	X No		j
		e a grant to an individual for travel, study, or o				X No	1 1	1
		a grant to an organization other than a					1 1	
		4945(d)(4)(A)? (see instructions)				X No	1 1	ļ
	(5) Provide	for any purpose other than religious, cl	haritable, scientific,	literary, or education	al		1 1	1
		es, or for the prevention of cruelty to children				X No		-
b	If any ans	wer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions desc	cribed in		İ
	Regulations	section 53 4945 or in a current notice regar	ding disaster assistar	nce (see instructions)?			5b	
	Organizatio	ons relying on a current notice regarding disa	ster assistance check	here		▶		
С		wer is "Yes" to question 5a(4), does the				-		
		maintained expenditure responsibility for the				No		
		ach the statement required by Regulations se			_			
6a	Did the for	undation, during the year, receive any fur	nds, directly or indir	ectly, to pay premiur	ns		_\ _	
		al benefit contract?			. Yes	X No	}	
b	Did the four	ndation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	act?		6ь	Х
		Sb, file Form 8870	•					
7a	At any time	during the tax year, was the foundation a p	arty to a prohibited ta	x shelter transaction?.	. Yes	X No		
b	If "Yes," did	the foundation receive any proceeds or have	ve any net income atti	ributable to the transact	ion?		7b	Х
Part	VIII II	nformation About Officers, Directo	rs, Trustees, Foເ	ındation Manager	s, Highly Pai	d Employ	ees,	
1 L		nd Contractors cers, directors, trustees, foundation n	nanagers and thei	r compensation (see	instructions			
•			(b) Title, and average	(c) Compensation	(d) Contribution	is to	Expense	account
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit and deferred comp	pians i .	other allow	ances
ATCH	10			0.		0.		0.
			}					
2 (Compensat	tion of five highest-paid employees	(other than thos	se included on line	1 - see ins	structions).	. If non	e, enter
	NONE."		(b) Title and average		(d) Contribution	ns to		
(a) N	lame and add	ress of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee ben plans and defe	nefit (e)	Expense a	account,
			devoted to position		compensation		- anow	
N	ONE							
						İ		
								·
		· · · · · · · · · · · · · · · · · · ·						
								<u>-</u>
otal n	umber of c	other employees paid over \$50,000	<u> </u>	<u> </u>		.▶		
						For	m 990-F	PF (2015)

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Form 990-PF (2015)		Page 7
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 pad more than \$50,000 (b) Type of service (c) Compensation (c) Compensatio		
3 Five highest-paid independent contractors for professional serv	rices (see instructions). If none, enter "NON	IE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 11		253 838
		200,000
		1
		
Total number of others receiving over \$50,000 for professional services .	· · · · · · · · · · · · · · · · · · ·	
Part IX-ASummary_of_Direct_Charitable_Activities		
		Expenses
1 N/A		
2		
3		
4		
		Amount
1 N/A		
2		
All other program-related investments See instructions		
3 N/A		
Total. Add lines 1 through 3		

Form **990-PF** (2015)

Form 990-PF (2015) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 66,468,926. 1a 934,725. b Average of monthly cash balances..... 1b 1c 67,403,651. Reduction claimed for blockage or other factors reported on lines 1a and Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 67,403,651. Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 1,011,055. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 66,392,596. 5 3,319,630. 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) 3,319,630. Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015 (This does not include the tax from Part VI). _ 2b 13,101. 3,306,529. Distributable amount before adjustments Subtract line 2c from line 1 3,306,529. 5 6 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 3,306,529. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 5,491,130. Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5,491,130. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Form 990-PF (2015)

6

13,101.

5,478,029.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2015)

	(a)	(b)	(c)	(d)
Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
line 7				3,306,52
Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				ļ
b Total for pnor years 20 13 ,20 12 ,20 11				-
Excess distributions carryover, if any, to 2015				`
a From 2010				
001 172				1
2 007 406				ļ
1 012 670	į	Ì		
	E 001 710			
f Total of lines 3a through e	5,981,710.	,		
Qualifying distributions for 2015 from Part XII,				
line 4 ▶ \$ 5,491,130.		}	•	
A Applied to 2014, but not more than line 2a				
Applied to undistributed income of prior years				
(Election required - see instructions)				
: Treated as distributions out of corpus (Election				
required - see instructions)				
Applied to 2015 distributable amount				3,306,52
Remaining amount distributed out of corpus	2,184,601.		· · · · · · · · · · · · · · · · · · ·	
Excess distributions carryover applied to 2015.		-		
(If an amount appears in column (d), the same amount must be shown in column (a))				
Enter the net total of each column as		• ,	-	1
indicated below:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,166,311.			<u></u>
Prior years' undistributed income Subtract		İ		
line 4b from line 2b				
Enter the amount of prior years' undistributed				
been issued, or on which the section 4942(a)				,
tax has been previously assessed				
Subtract line 6c from line 6b Taxable	, ,			
amount - see instructions				
Undistributed income for 2014 Subtract line				
4a from line 2a Taxable amount - see				, ;
Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2016				
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)				}
Excess distributions carryover from 2010 not				
applied on line 5 or line 7 (see instructions)				
Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	8,166,311.			
Analysis of line 9				-
Excess from 2011 259, 373.				,
Excess from 2012 901,173.	-			
Excess from 2013 2,907,486.		,		
Excess from 2014 1,913,678.				
Excess from 2015 2,184,601.		1	•	

JSA 5E1490 1 000

factors

ATCH 14

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

Page 11

art XV Supplementary Information (3 Grants and Contributions Paid Duri	ng the Veer or Anni	royad for Eut	ura Daymant	· · · · · ·
Positiont	If recipient is an individual	roved for Fut		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
a Paid during the year				
TCH 17		1		5,448,8
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Total			▶ 3a	5,448,86
Approved for future payment			-	
ripprovou for rataro payment			1	
CH 15				
Ch 13			1	
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		1		
Total			▶ 3b	8,935,24

Page 12

Enter gross amounts unless otherwise indicated		Unrelated	business income	Excluded by se	ction 512, 513, or 514	(e)
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exem function incom (See instructions
•						(See matructions
с						
е						
f						
g Feesa	nd contracts from government agencies					
Members	hip dues and assessments			14		
	savings and temporary cash investments .			14	1,717.	
	s and interest from securities			14	1,058,118.	
	I income or (loss) from real estate			-		
	financed property			 		
	ebt-financed property	-				
	income or (loss) from personal property	•				
	estment income		·	18	508,129.	
-	ss) from sales of assets other than inventory			- 	3007123.	
	ne or (loss) from special events bifit or (loss) from sales of inventory	-				
	enue a					-
	Side a					
					····	
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,		İ				
	Add columns (b), (d), and (e)			7	1 5 65 0 64	
Subtotal .	Add Coldinis (b), (d), and (e)				.1,567,964.	
Fotal. Add	d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcus Relationship of Activities	to the Acco	mplishment of E	exempt Purpos	es	
otal. Add workshe rt XVI-E e No	d line 12, columns (b), (d), and (e) et in line 13 instructions to verify calcu	lations) to the Acco for which inc	mplishment of E	Exempt Purpos	es Part XVI-A contribute	ed importantly to
otal. Add workshe rt XVI-E e No	B line 12, columns (b), (d), and (e)	lations) to the Acco for which inc	mplishment of E	Exempt Purpos	es Part XVI-A contribute	ed importantly to
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	990-PF (S AMERICAN FOU					58-168.		Pag	je 1
Par	t XVII	Exempt Orga	<u>nizations</u>	ansfers To and						chari	table	,
1		e organization direc									Yes	No
		tion 501(c) of the Co zations?	ode (other than	section 501(c)(3)	organizations	s) or in sec	tion 527,	relating	to political			
	_		aa faundatian t									,
а		fers from the reporting										37
	(1) Ca	sh	• • • • • • •		• • • • • •				<i>.</i>	1a(1)		X
		her assets				. .			<i></i> .	1a(2)		Х
þ		transactions									- 1	
	(1) Sa	iles of assets to a no	ncharitable exe	empt organization					<i></i>	1b(1)		X
	(2) Pu	rchases of assets fr	om a noncharit	able exempt organiza	ation					1b(2)		X
	(3) Re	ental of facilities, equ	ipment, or other	r assets		. .			<i>.</i>	1b(3)		Х
	(4) Re	eimbursement arrang	ements			. .			<i></i> .	1b(4)		Х
	(5) Lo	ans or loan guarante	es			. 				1b(5)		X
	(6) Pe	rformance of service	es or members	hip or fundraising so	olicitations					1b(6)		X
С	Sharin	ig of facilities, equipr	nent, mailing li	sts, other assets, or	paid employe	ees				1c		X
d	If the	answer to any of th	ne above is "Ye	es," complete the f	ollowing sci	hedule Co	lumn (b)	should a	lwavs show	the f	air m	arke
 =	value	of the goods, other in any transaction o	assets, or serv	ices given by the r	eporting fou	indation If	the-found	fation_re	ceived less	than-t	air ma	arke
(a) I	ne no	(b) Amount involved	1	nonchantable exempt org					ictions, and shar			
(4)		(-/····-	(-,		,	N/A		1070, 1121102	and one	ing dire	gemen	
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2a	Is the	foundation directly	or indirectly af	filiated with, or rela	ated to, one	or more t	ax-exemp	torganiz	ations			
	describ	oed in section 501(c)	of the Code (o	ther than section 50	01(c)(3)) or i	n section 5	277		[Ye	s X	No
		," complete the follow										
		(a) Name of organization		(b) Type of o	organization			c) Descrip	tion of relationsh	nip		
										•		
										_		
				 -								
												
												
	Under	penalties of perjuny, I decla	re that I have exami	ned this return, including a	ccompanying sch	edules and stat	ements and t	n the best	of my knowledge	and he	laf it is	true
		t, and complete Deglaration of						- inc best (o. my knowledge	and De	, IL 15	1146,
ign		11) 19,44 -		ı	h				May the IRS	discuss	this re	tum
lere		16ho IN Int	<u> </u>			<u></u>			with the prep		_	elow
	Sign	ature of officer or trustee		Date	٦	Title			(see instructions)	7 [X]	Yes	No
	4/							- ·				_
۔۔	V	Print/Type preparer's nar	ne	Preparer's signature			Date /	Che	eck if P	IN		
aid		LAURA COLLINS,	CPA				10/3/	//6 self	employed P	0000	8888	
rep	arer	Firm's name ► KPI	MG LLP				/ - 7	Firm's EIN	▶13-55	6520	7	
lse	Only	Firm's address ▶ 30	0 NORTH GRE	EENE STREET, S	UITE 400							
	•		EENSBORO,	NC		2740	1	Phone no	336-27	5-339	94	

Form 990-PF (2015)

58-1681920

REYNOLDS AMERICAN FOUNDATION 58-1681920
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		INS AND L				_	
Kind of P	roperty		Desc		or Date D acquired	Date sold	
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	Gain	
price less expenses of sale	allowed/ allowable	other	as of	as of 12/31/69	I FMV over 1	or	
evherises of sais	anowable	basis	12/31/69	12/31/69	adı basıs	(loss)	
-		NORTHERN TR	UST ACCOUNT			VARIOUS	MADIONO
			PE: SECURIT	· E.C		VARIOUS	VARIOUS
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OTAL GAIN(L)	SS)	4 • • • • • • • • • • • •	• • • • • • • • • • • •			508,129.	
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ATTACHMENT 1

FOUNDATION	
AMERICAN	
REYNOLDS	

RM 990PF, PART I - INTEREST ON TEMPORARY CASH INV	INVESTMENTS	
F, PART I - INTEREST	CASH	
F, PART I - INTEREST	TEMPORARY	
F, PART I -	Z O	i
F, PART I -	INTEREST	
ᄺ။	. '	
ᄺ။	PART 1	
ΘĪ	ᄪᅦ	

ENT	1,717.	1,717.
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	1,717.	1,717.
		TOTAL
ı	COME	
DESCRIPTION	INTEREST INCOME	

ATTACHMENT 1 PAGE 15

788659

TU4403 1985

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

NET INVESTMENT INCOME		1,058,118.
REVENUE AND EXPENSES PER BOOKS	1,058,118.	1,058,118.
DESCRIPTION	DIVIDEND/INTEREST INCOME FROM SECURITIES	TOTAL

1,058,118.

1,058,118.

ATTACHMENT 2 PAGE 16

788659

ATTACHMENT 2

ATTACHMENT

FEES	
ACCOUNTING	
- 1	
H	
PART	
990PF,	

ADJUSTED NET INCOME	
NET INVESTMENT INCOME	
REVENUE AND EXPENSES PER BOOKS	12,000.
DESCRIPTION	ACCOUNTING FEES

TOTALS

CHARITABLE PURPOSES ATTACHMENT 3 PAGE 17

f...

V 15-5.3F

TU4403 1985

58-1681920

ATTACHMENT 4

FEES	
PROFESSIONAL	
- OTHER	
⊣	
PART	
990PF,	
FORM	

NET INVESTMENT INCOME	253,838.	4,067.	257,905.
REVENUE AND EXPENSES PER BOOKS	253,838.	4,067.	300,175.
DESCRIPTION	NORTHERN TRUST - INVESTMENT MANAGEMENT FEES JK GROUP - CHARITABLE	DISBURSEMENTS CONSULTING WELLS FARGO - MAINTENANCE FEE	TOTALS

CHARITABLE PURPOSES

42,270.

V 15-5.3F

788659

ATTACHMENT 4 PAGE 18

TU4403 1985

58-1681920

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

112,702.

TAXES

TOTALS

112,702.

ATTACHMENT 6

- CORPORATE STOCK

PART II

FORM 990PF,

REYNOLDS AMERICAN FOUNDATION

1,873,647. 13,126,360. 13,253,173. 3,174,544. 5,141,373. 19,326,441. 6,231,566.

ENDING

62,127,104.

788659

ATTACHMENT 6 PAGE 20

ENDING BOOK VALUE	1,873,647. 13,126,360. 13,253,173. 3,174,544. 5,141,373. 19,326,441. 6,231,566.	62, 127, 104.
	Ņ	TOTALS
DESCRIPTION	NTCC SMALL CAP EQUITY NTCC INTERNATIONAL EQUITY NTCC FIXED INCOME NTCC EMERGING MARKETS NTCC HIGH YIELD BONDS NTCC RUSSELL 1000 NTCC OTHER	

ATTACHMENT 7

788659

ATTACHMĖNT 7 PAGE 21

	ENDING FMV	81,317.				
	ENDING BOOK VALUE	81,317.				
FORM 990PF, PART II - OTHER ASSETS	DESCRIPTION	ACCRUED INCOME TOTALS				

58-1681920

ATTACHMENT 8

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

MISC. ACCRUED LIABILITIES

68,285.

TOTALS

68,285.

58-1681920

ATTACHMENT 9

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

DESCRIPTION

AMOUNT

UNREALIZED LOSS ON INVESTMENTS

1,703,204.

TOTAL

1,703,204.

FOUNDATION
AMERICAN
RYNOLDS

TRUSTEES
AND
DIRECTORS,
ST OF OFFICERS,
r of
LIS
r VIII -
PART
FORM 990PF,

EORM 990PF, PART VIII - LIST OF OFFICERS.	CERS. DIRECTORS AND TRAISERS			
	DIRECTORS,		ATTACHMENT	MENT 10
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	C COMPENSATION B	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN S. WILSON, III P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	PRESIDENT 2.00	.0	Ö	ó
MONIQUE PETREE P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	VICE PRESIDENT	·o	0	·
DAN A. FAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	TREASURER 1.00	·o	· o	·o
DERRICK MANUEL P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	SECRETARY .25	Ö	· o	.0
NANCY H. HAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	Ö	ó	.0
NANCY G. STURGEON P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	Ö	Ö	·

TU4403 1985

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REYNOLDS A	

REYNOLDS AMERICAN FOUNDATION			-	58-1681920
FORM 990PE, PART VIII - LIST OF OFFICERS,	ERS, DIRECTORS, AND TRUSTEES		ATTACHMENT	MENT 10 (CONT'D)
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION B	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT H. DUNHAM P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	ō	.0	O
ALAN L. CALDWELL P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	EXECUTIVE DIRECTOR 5.00	· ,	· o	·o
WILLIAM E. NANCE P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	FORMER VICE PRESIDENT	Ö	° °	Ċ
FRED W. FRANKLIN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	FORMER SECRETARY	.0	Ö	ó
	GRAND TOTALS	0	0	0

V 15-5.3F

ATTACHMENT 10 PAGE 25

58-1681920

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

NAME AND ADDRESS

TYPE OF SERVICE

COMPENSATION

NORTHERN TRUST COMPANY OF CONNECTICUT

300 ATLANTIC STREET
STAMFORD, CT 06901

TOTAL COMPENSATION

253,838.

ATTACHMENT 12

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

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

58-1681920

ATTACHMENT 13

990PF, 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 DIRCTORS. FOR ADDITIONAL DETAILS AND REQUIREMENTS SEE WWW.RJRT.COM/COMMERCIAL-INTEGRITY/COMMUNITY-INVOLVEME NT/GUIDELINES-FOR-GIVING (ALL LOWER CASE).

TU4403 1985

V 15-5.3F

58-1681920

ATTACHMENT 14

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

TU4403 1985

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

58-1681920

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR			
	AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	ONTRIBUTION	AMOUNT
•		_		
WAKE FOREST UNIVERSITY	N/A	CHARITABLE ACTIVITIES		000
1834 WAKE FOREST ROAD	PC			1,000,000
WINSTON-SALEM, NC 27106				
WINSTON SALEM STATE UNIVERSITY	N/A	CHARITABLE ACTIVITIES		000
601 S MARTIN LUTHER KING JR DRIVE	PC			
WINSTON-SALEM, NC 27110				
YWCA	N/A	CHARITABLE ACTIVITIES		100.000
2025 M ST , NW, STE 550	72			
WASHINGTON, DC 20036				
огр зигем	N/A	CHARITABLE ACTIVITIES		000
900 OLD SALEM ROAD	PC			200,000
WINSTON-SALEM, NC 27101				
WSFCS BELL PROGRAM	N/A	CHARITABLE ACTIVITIES		מכת אפר
2900 INDIANA AVENUE	S			636 1001
WINSTON-SALEM, NC 27105				
CROSBY SCHOLARS	N/N	STATUTAGE STORETORY		6
2701 UNIVERSITY PARKWAY	PC			000,000
WINSTON-SALEM, NC 27105				

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ATTACHMENT 15

V 15-5 3F

FOUNDATION
AMERICAN
REYNOLDS

58-1681920

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AYMEN	
FUTURE P	
FOR	
RM 990PF, PART XV - CONTRIBUTIONS APPROVED	
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ATTACHMENT 15 (CONT.D)	AMOUNT	908,720	1,470,000.	500,000.	1,000,000	2,500,000	.20,000.	
ATTACH	PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES	
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	N/A PC	N/A PC	N/A PC	N/A PC	N/A PC	N/A PC	
	RECIPIENT NAME AND ADDRESS	WINSTON-SALEM UNITED WAY 301 N MAIN ST , STE 1700 WINSTON-SALEM, NC 27101	WINSTON-SALEM ARTS COUNCIL 206 SPRUCE ST N , STE 3 WINSTON-SALEM, NC 27106	REYNOLDA HOUSE 2250 REYNOLDA ROAD WINSTON-SALEM, NC 27106	SALEM COLLEGE 601 S CHURCH ST WINSTON-SALEM, NC 27101	FORSYTH TECHNICAL COMMUNITY COLLEGE 2100 SILAS CREEK PKWY WINSTON-SALEM, NC 27103	WINSTON-SALEM SYMPHONY 201 N BROAD ST., SUITE 200 WINSTON-SALEM, NC 27101	

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58-1681920

	ATTACHMENT 15 (CONT'D)		AMOUNT	100,000	500,000.
	₩		PURPOSE OF GRANT OR CONTRIBUTION	111ES	THES
			PURPOSE OF GRANT	CHARITABLE ACTIVITIES	CHARITABLE ACTIVITIES
R EUTURE, PAYMENT		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	N/A	N/A
FORM 990PE, PART XV - CONTRIBUTIONS APPROVED FOR EUTURE PAYMENT			RECIPIENT NAME AND ADDRESS	WINSTON-SALEM CHAMBER OF COMMERCE FDN 411 W 4TH ST #211 WINSTON-SALEM, NC 27101	SENIOR SERVICES 2895 SHOREFAIR DR NW WINSTON-SALEM, NC 27105

8,935,249

TOTAL CONTRIBUTIONS APPROVED

ATTACHMENT 15 PAGE 32

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EIN: 56-1968120

FOR THE YEAR ENDED 12/31/2015

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RECIPIENT	OF RECIPIENT PURPOSE		***************************************	
24 Hours of Booty Inc			AMOUNT	
·	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
A Storehouse for Jesus	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,700	
A&O 21st Century Club Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500	
AFS-USA Inc	509 (a) (2)	CHARITABLE ACTIVITIES	150	
Agnes Scott College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	300	
Alabaster Place	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
Allegheny College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	500	
Allen-Stevenson School	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	7,000	
Alley Cat Allies Incorporated	170 (b) (1) (A) (VI)	CHARITABLE ACTIVITIES	80	
Alley Cat Rescue Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125	
Almost Home Humane Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
Alpha Kappa Psi Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	130	
Alpha Phi Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Alzheimers Disease and Related Disorders Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50	
Alzheimers Disease and Related Disorders Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200	
Alzheimers Disease and Related Disorders Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,000	
Alzheimers Disease and Related Disorders Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	6,085	
Alzheimers Disease and Related Disorders Association - Alzheimers Association Alzheimers North Carolina, Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75	
	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	160	
Amateur Athletic Union of the United States-6th Man Sports Amateur Athletic Union of the United States-Ky Envy Softball Organization	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000	
American Cancer Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000	
American Cancer Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	160	
•	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500	
American Cancer Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200	
American Cancer Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
American Council of Young Political Leaders Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000	
American Diabetes Association Inc	170 (b) (1) (A) (vr)	CHARITABLE ACTIVITIES	200	
American Foundation for Suicide Prevention	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	30	
American Heart Association Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50	
American National Red Cross	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50	
American National Red Cross	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,590	
American Society for the Prevention of Cruelty To Animals	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	315	
American Sudden Infant Death Syndrome Institute Inc	170 (b) (1) (A) (III)	CHARITABLE ACTIVITIES	200	
Americans United for Separation of Church and State	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	110	
Amigos Bravos Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	55	
AMP Concerts	509 (a) (2)	CHARITABLE ACTIVITIES	1,000	
Amyotrophic Lateral Sclerosis Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	725	
Amyotrophic Lateral Sclerosis Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Amyotrophic Lateral Sclerosis Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
Angels Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	350	
Animal Adoption and Rescue Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,130	
Animal Rescue of Stokes County	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
AOPA Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
Appalachia Service Project Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25	
Appalachian State University Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	2,775	
Arts Council Incorporated Winston-Salem Arts Council	509 (a) (2)	CHARITABLE ACTIVITIES	7,610	
Ashe County Arts Council	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125	
Ashley Elementary	GOVERNMENTAL	CHARITABLE ACTIVITIES	300	
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) (vi)	CHARITABLE ACTIVITIES	1,750	
Atkins High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	100	
Autsm Speaks Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Avon Products Foundation Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300	

REYNOLDS AMERICAN FOUNDATION
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FOR THE YEAR ENDED 12/31/2015
FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

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	FUUNDATION STATUS			
RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT	
Barry L Joyce Local Cancer Support Fund	509 (a) (2)	CHARITABLE ACTIVITIES	1,375	
Barter Foundation Incorporated State Theatre of Virginia	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75	
BBBS of Forsyth County Incorporated - Big Brothers Big Sisters of Davie County	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Beautiful Butterflies	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250	
Believe In Kids	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	85	
Bellarmine University	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	30	
Bennett College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	200	
Best Fnends Animal Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25	
Bethesda Center for the Homeless Inc	170_(b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5;931	
Big Brothers and Big Sisters of Forsyth County Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	13,970	
Big Brothers-Big Sisters of Clarksville	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,435	
Big Cat Rescue Corp	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200	
Blackacre Conservancy Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300	
Blind Cat Rescue & Sanctuary Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	760	
Blue Ridge Parkway Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	810	
Board of Trustees for the University of Alabama - University of Alabama	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	348	
Bookmarks	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500	
Bottom Up Outreach Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES		
Boy Scouts of America	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	6,300	
Boys & Girls Club of Greater High Point Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,775	
Boys and Girls Clubs of North Central North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000	
Brevard Music Center Incorporated	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	3,125	
Buffalo Olmsted Parks Conservancy Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25	
Buffalo Philharmonic Orchestra Society Inc	170 (b) (1) (A) (vi)		220	
Cabarrus Cooperative Christian Ministry Foundation		CHARITABLE ACTIVITIES	250	
Caldwell Academy	509 (a) (3)	CHARITABLE ACTIVITIES	3,400	
•	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	634	
Calvary Baptist Church - Calvary Baptist Day School	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	38,250	
Camp O-at-Ka Inc Cancer Services Inc	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	250	
	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375	
Caringbridge	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Carolina Chamber Symphony	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500	
Carson Scholars Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100	
Cary Academy	170 (b) (1) (A) (n)	CHARITABLE ACTIVITIES	350	
Cary Christian School Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	200	
Catholic Charities Diocese of Charlotte	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,500	
Catholic Chanties of Louisville Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000	
Central Asia Institute	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	216	
Central New Mexico Community College Foundation Inc	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	500	
Cerebral Palsy K I D S Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500	
Charlotte Rescue Mission	509 (a) (2)	CHARITABLE ACTIVITIES	3,600	
Chatham Hall	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	1,000	
Cheetah Conservation Fund	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400	
Childrens Law Center of Central North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500	
Childrens Miracle Network	509 (a) (2)	CHARITABLE ACTIVITIES	1,299	
Childrens Museum of Winston-Salem Inc	509 (a) (2)	CHARITABLE ACTIVITIES	250	
Christ School	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,250	
Christian Aid Mission	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	50	
Church World Service Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150	
Citizens Regional Transit Corporation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200	
Clemmons Food Pantry Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50	
Clemson Iptay Club	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	2,200	
Clemson University Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	7,350	
College of Charleston Foundation-College of Charleston	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	300	
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REYNOLDS AMERICAN FOUNDATION EIN: 56-1968120

FOR THE YEAR ENDED 12/31/2015

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RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Colon Cancer Aliance			
	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Colon Cancer Challenge Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Colonial Williamsburg Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	70
Columbus School for Girls	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Communities in Schools of High Point Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Community Center for the Prforming	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
Community Soup Kitchen of Wilson County Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Compassion International Incorporated	509 (a) (2)	CHARITABLE ACTIVITIES	1,542
County of Davie-Davie County Senior Services	GOVERNMENTAL	CHARITABLE ACTIVITIES	525
Covenant House	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Cradle Foundation	509 (a) (3)	CHARITABLE ACTIVITIES	70
Crisis Control Ministry Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,101
Crohns & Colitis Foundation of America	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Cystic Fibrosis Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Cystic Fibrosis Foundation Headquarters	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Dana Farber Cancer Institute Inc Steven Connolly	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Davidson College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Davidson County Library Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Davie County Arts Council	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Davie County Schools	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Declar Donoghue Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Depauw University Dian Fossey Gorilla Fund	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	7,000
Disabled American Veterans Charitable Service Trust	170 (b) (1) (A) (v)	CHARITABLE ACTIVITIES	, 200
Disabled Veterans National Foundation	170 (b) (1) (A) (vi) 170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	130
Donorschoose Org	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Dreamchaser Pmu Rescue And Rehabilitation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES CHARITABLE ACTIVITIES	550
Dress for Success Winston-Salem	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Duke City Repertory Theatre	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Duke University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,000
East Carolina University Educational Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	8,836
East Carolina University Foundation Inc	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	2,800
East Forsyth Athletic Booster Club Inc			250
East Stokes Outreach Ministry	509 (a) (2)	CHARITABLE ACTIVITIES	500
	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,400
Eckerd College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,000
Educational Foundation Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	6,689
El Dorado Fire and Rescue Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Elder High School	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	350
Elkın Emergency Rescue Squad Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Emory University	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	500
Epilepsy Foundation of Texas	509 (a) (2)	CHARITABLE ACTIVITIES	100
Exodus Ministries	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,000
Experiment in Self-Reliance Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,000
Fairness & Accuracy In Reporting Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Family Services Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,400
Farm Sanctuary Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	70
Father Flanagans Boys Home	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	25
Fisher House Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,300
Focus on the Family	509 (a) (2)	CHARITABLE ACTIVITIES	2,000
Food Bank of Central & Eastern North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	485
for the Children Partners in Prevention Coalition Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,700
Forest Service Employees for Environmental Ethics Inc	170 (b) (1) (A) (v1)	CHARITABLE ACTIVITIES	95

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FOR THE YEAR ENDED 12/31/2015

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RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Forgotten Felines of Forsyth	509 (a) (2)	CHARITABLE ACTIVITIES	400
Forsyth Country Day School Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	3,004
Forsyth Humane Society	509 (a) (2)	CHARITABLE ACTIVITIES	1,741
Forsyth Jail & Prison Ministries	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,466
Forsyth Medical Center Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Foundation Fighting Blindness Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Foundation for Shackleford Horses Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Foundation of the University of North Carolina at Charlotte Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	160
Foundation of the University of North Carolina at Wilmington Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	25
Free Will Baptist Childrens Home Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Fnends of Sherwood Forest	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	700
Fnends of the Corrales Library	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	120
Friends of the Elkin Public Library	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Friends of the World Food Program Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Front Range Equine Rescue	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Fur-Ever Fnends of North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,075
Fusion	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Gallatin Valley Land Trust	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Gardner-Webb University	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	200
Gay Mens Health Crisis Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
GCFA of the UMC-Boone UMC - Boy Scout Troop 109	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	135
General Council of the Assemblies of God-Winston Salem Christian School	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	275
Georgia State University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Georgia Tech Athletic Association - Alexander-Tharpe Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Georgia Tech Foundation Inc	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	250
Glenn High School - Glenn High School Baseball	GOVERNMENTAL	CHARITABLE ACTIVITIES	500
Globalgiving Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	115
Golf Fore Fun Inc - The First Tee of the Triad	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Gonlla Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Graycliff Conservancy Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	190
Greensboro Ballet Inc	509 (a) (2)	CHARITABLE ACTIVITIES	100
Group Homes of Forsyth Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	475
Guide Posts of Strength Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	830
Guiding Eyes for the Blind Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Gwnnett Childrens Shelter Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Habitat for Humanity International	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Habitat for Humanity International Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,650
Habitat for Humanity International Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125
Hartwick College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	100
Heifer Project International	170 (b) (1) (A) (vr)	CHARITABLE ACTIVITIES	190
Helping Hands 4 Paws	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,300
Hentage Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
High Point University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Hillsdale College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	50
Homes for Children-Grandfather Home for Children	509 (a) (2)	CHARITABLE ACTIVITIES	100
Honzons Residential Care Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,225
Hospice & Palliative Carecenter	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,885
Hospice of Cincinnati Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Hospice of Davidson County North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Hospice of Surry County Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Hospice of Surry County Inc-Mountain Valley Hospice and Palliative Care	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75

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FOR THE YEAR ENDED 12/31/2015

RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Hospice of Surry County Inc - Mountain Valley Hospice	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Hospice of the Bluegrass Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,200
Hospice of the Piedmont Inc	509 (a) (2)	CHARITABLE ACTIVITIES	1,075
Hospice of Wake County Inc-Transitions LifeCare	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Hull House Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Humane Society of the United States	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Humane Solutions Society Spay- Neuter Clinic of Winston Salem for	509 (a) (2)	CHARITABLE ACTIVITIES	50
Hydrocephalus Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Idaho_State_University_Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
impact 100-Owensboro Inc	509 (a) (2)	CHARITABLE ACTIVITIES	500
Independence Fund Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
International Justice Mission	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	466
Isabella Joanne Santos Inc A Non-Profit Corporation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Jdrf International	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	1,285
JDRF International - Juvenile Diabetes Research Foundation, Piedmont Triad Chapter	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	8,725
Jhf Re3 Adoption & Therapy	509 (a) (2)	CHARITABLE ACTIVITIES	3,000
Junior Order United American Mechanics Childrens Home Inc-American Children's Home	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	200
Kenan-Flagler Business School Foundation	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	600
Kentucky Wesleyan College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	1,300
Kenyon College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	250
Kemersville Little Theatre Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	495
King Outreach Ministry Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,175
Kitchen Angels Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Kybele Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Leading Into New Communities Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Lenoir Rhyne College	170 (b) (1) (A) (u)	CHARITABLE ACTIVITIES	1,725
Leukemia & Lymphoma Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Lifeline Pregnancy Help Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,500
Lighthouse Family Retreat Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Lillies Friends Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Lindengrove Foundation Inc ,	509 (a) (3)	CHARITABLE ACTIVITIES	300
Links Foundation Inc	509 (a) (2)	CHARITABLE ACTIVITIES	900
Locks of Love Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,525
Loving Pet Inn Adoptions Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Lutheran Lakeside Camp Association	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	600
Lvh ALS Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	450
Make- A- Wish Foundation of America	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Make-A-Wish Foundation of Central and Western North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Manna Cafe Ministries	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	175
March of Dimes Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
March of Dimes Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
March of Dimes Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
March of Dimes Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Mars Hill College Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Marthas Mission Cupboard Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Martin Truex Jr Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
Maryfield Inc - Pennybym at Maryfield	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	500
Massachusetts institute of Technology	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	1,095
Meadowlark Middle	GOVERNMENTAL	CHARITABLE ACTIVITIES	50
Mennonite Central Committee U S	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	250
Mercy Corps	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Meredith College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	225

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DECIDIENT	OF DECIDIONS		
RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Messiah College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	125
Millikin University	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	125
Milling Manor Inc	509 (a) (2)	CHARITABLE ACTIVITIES	2,300
Miltons S Hershey Medical Center	GOVERNMENTAL	CHARITABLE ACTIVITIES	25
Missionary Flights & Service Inc - Missionary Flights International	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Mississippi State University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Missouri State University Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	75
Mobile Hope Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Moravian Church In America Southern Province - Sunnyside Ministries	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	516
Morehead Scholarship Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Morningside College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	50
Mount Tabor Baseball Backers	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Mount Tabor High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	850
Movember Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	610
Munday Activity Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
Muscular Dystrophy Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,380
Muscular Dystrophy Association-MDA Lock-Up	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	330
NAACP Special Contribution Fund	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Nashville Rescue Mission	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
National Association of Railroad Passengers	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	120
National Audubon Society Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	80
National Multiple Sclerosis Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	40
National Multiple Sclerosis Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,230
National Multiple Scierosis Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
National Tuberous Sclerosis Association Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
National Underground Railroad Freedom Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
National Wildlife Federation	509 (a) (2)	CHARITABLE ACTIVITIES	200
Nc Student Aid Association Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	
Network for Good Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	9,586 100
New Covenant Weslyan Church	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	2,200
New England Handicapped Sports Association Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
New Hope Pregnancy Care	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,600
New Mexico Wildemess Alliance	170 (b) (1) (A) (vi)		
New Winston Museum	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES CHARITABLE ACTIVITIES	90
North Carolina Black Repertory Company Inc	509 (a) (2)	CHARITABLE ACTIVITIES	100
North Carolina Family Policy Council	170 (b) (1) (A) (vi)		500
North Carolina Museum of Art Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
North Carolina Rail Trails Incorporated - Elkin Valley Trails Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	65
North Carolina Shenffs Association	509 (a) (2)	CHARITABLE ACTIVITIES	100
North Carolina State University Foundation Inc		CHARITABLE ACTIVITIES	25
North Carolina Zoological Society Inc	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	14,234
North Central College	170 (b) (1) (A) (vi) 170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	75 500
North Davidson High		CHARITABLE ACTIVITIES	500
North Star Center	GOVERNMENTAL	CHARGABLE ACTIVITIES	500
	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Northwest Child Development Centers Inc	509 (a) (2)	CHARITABLE ACTIVITIES	25
Northwest Middle School Oakdate Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
•	GOVERNMENTAL	CHARITABLE ACTIVITIES	320
Ohio State University Foundation Old Salam Incorporated Old Salam Museums & Gardens	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Old Salem Incorporated-Old Salem Museums & Gardens Old Africa Athletics Foundation	170 (b) (1) (A) (vi)	CHARTABLE ACTIVITIES	192
Ole Miss Athletics Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	3,268
Operation K9	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Opportunity International Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	216
Our Lady of Mount Carmel Roman Catholic Parish Tempe	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	100

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FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

FOUNDATION STATUS

RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Panthera Corporation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
Paper Lantern Theatre Company	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Pennsylvania State University	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	320
Performing Animal Welfare Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Phi Omega Incorporated	509 (a) (2)	CHARITABLE ACTIVITIES	450
Piedmont Chamber Singers Inc	509 (a) (2)	CHARITABLE ACTIVITIES	300
Predmont Wind Symphony	509 (a) (2)	CHARITABLE ACTIVITIES	500
Pilot Mountain Rescue and Ems Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Prtt Hopkins Research Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Plan International USA Inc	509 (a) (2)	CHARITABLE ACTIVITIES	660
Planned Parenthood Federation of America Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	325
Preservation Buffalo Niagara - Landmark Society of the Niagara Frontier	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	160
PTA North Carolina Congress	509 (a) (2)	CHARITABLE ACTIVITIES	4,000
PTA North Carolina Congress	509 (a) (2)	CHARITABLE ACTIVITIES	100
PTA North Carolina Congress - Brunson Elementary PTA	509 (a) (2)	CHARITABLE ACTIVITIES	150
PTA North Carolina Congress - Downtown School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	1,050
PTA North Carolina Congress - Jefferson Middle School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	1,150
PTA North Carolina Congress - Lewisville Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	271
PTA North Carolina Congress - Meadowlark Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	225
PTA North Carolina Congress - Mt Tabor High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	2,250
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	35
PTA North Carolina Congress - West Forsyth High School PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	100
PTA North Carolina Congress-Hanes Academic Academy PTSA	509 (a) (2)	CHARITABLE ACTIVITIES	200
PTA North Carolina Congress-Vienna Elementary School PTA	509 (a) (2)	CHARITABLE ACTIVITIES	375
Purdue Research Foundation-Purdue Foundation Inc	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	197
Quebec Labrador Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Quinnipiac University	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	450
Radford University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Red Dog Farm Animal Rescue Network	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Redeemer School Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	5,500
Regional Food Bank of N E NY Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Regis University Payroll Main Hall	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	50
Reynolda Church Epc	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	150
Reynolda House Inc-Reynolda House Museum of American Art	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	460
River Run International Film Festival	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Riverwood Therapeutic Riding Center Inc	509 (a) (2)	CHARITABLE ACTIVITIES	2,100
Rockbndge Ballet	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Roman Catholic Diocese of Charlotte Nc	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Ronald Mcdonald House Chantres of Memphis Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Ronald Regan High School Band Booster Club	509 (a) (2)	CHARITABLE ACTIVITIES	500
Ronald W Reagan High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
Ronald W Reagan High School Athletic Booster Club	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	860
Ruff Love Foster Care and Dog Rescue	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Salem Academy & College	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	325
Sallys Angels Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Salvation Army National Corp - NC Area Command	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	3,257
Samantan Krtchen of Wilkes Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Samantan Ministries	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,516
Samantans Purse	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,025
Sanctuary Hospice House Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,100
Santa Fe Animal Shelter Inc	509 (a) (2)	CHARITABLE ACTIVITIES	650
Santa Fe Conservation Trust	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	98
Sawtooth Center for Visual Art	509 (a) (2)	CHARITABLE ACTIVITIES	425

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	FOUNDATION STATUS		`
RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Scholarship America Inc	509 (a) (2)	CHARITABLE ACTIVITIES	500
Secca Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Second Harvest Food Bank of Northwest North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	44,539
Senior Services Incorporated	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	9,230
Shady Grove Elementary	GOVERNMENTAL	CHARITABLE ACTIVITIES	500
Shady Grove Elementary PTO	509 (a) (2)	CHARITABLE ACTIVITIES	350
Shakespeare In Delaware Park Inc	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	180
Shasta County Young Mens Christian Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Shoals Community Recreation Center Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7, 000-
Sigma Chi Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Smile Train Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Smithsonian Institution Office of the Comptroller-Friends of the Smithsonian	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	391
Society for the Prevention of Cruelty To Animals of the Triad	509 (a) (2)	CHARITABLE ACTIVITIES	325
Solus Christus Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Somerset Community College Foundation Inc	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	1,000
South Stokes High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Southern Connecticut State University Foundation Inc	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	1,000
Southwest Elementary School	GOVERNMENTAL	CHARITABLE ACTIVITIES	75
Southwest Mississippi Junior College Development Foundation	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	1,000
Special Kids Inc	509 (a) (2)	CHARITABLE ACTIVITIES	250
Special Olympics Connecticut Inc	509 (a) (2)	CHARITABLE ACTIVITIES	55
Special Olympics Inc - Special Olympics NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	475
Special Olympics North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Special Olympics North Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
St Anthony Educational Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
St Baldncks Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	325
St Johns College In Santa Fe	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,000
St Jude Childrens Research Hospital Inc	170 (b) (1) (A) (III)	CHARITABLE ACTIVITIES	6,325
State University of Iowa Foundation - University of Iowa Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	
Stokes County Arts Council	GOVERNMENTAL	CHARITABLE ACTIVITIES	480 60
Student Conservation Association Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Summit School Inc	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	9,625
Surry Sliderz	GOVERNMENTAL	CHARITABLE ACTIVITIES	2,000
Susan G Komen Breast Cancer Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Susan G Komen 3-Day	509 (a) (2)	CHARITABLE ACTIVITIES	60
Susan G Komen Cancer Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	549
Texas A & M University 12th Man Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	2,740
The Centers for Exceptional Children Inc	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,450
The Downtown School	GOVERNMENTAL	CHARITABLE ACTIVITIES	25
The Ennchment Center An Affiliated Chapter of the ARC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
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	200
The Korners Folly Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
The North Carolina A & T University Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
The North Carolina Aquanum Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	
The Pennsylvania State University-Penn State Dance Marathon	GOVERNMENTAL	CHARITABLE ACTIVITIES	65
The Salvation Army	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	325 100
The Shepherds Center of Kernersville Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100 95
The Tau Beta Pi Association Inc	509 (a) (2)	CHARITABLE ACTIVITIES	95 125
The V Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	335
The Young Mens Christian Association of the Triangle Area	509 (a) (2)	CHARITABLE ACTIVITIES	200

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FOUNDATION S

RECIPIENT	FOUNDATION STATUS		
	OF RECIPIENT	PURPOSE	AMOUNT
Thensted Center	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Tiger Athletic Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,280
Tony Fitzjohn-George Adamson African Wildlife Preservation Trust Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Travis Manion Foundation	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	30
Triad Stage Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	700
Trustees of the University of Pennsylvania - Nittany Lion Club	GOVERNMENTAL	CHARITABLE ACTIVITIES	560
Twin City Youth Soccer Association	509 (a) (2)	CHARITABLE ACTIVITIES	290
U.S. Catholic Conference - Catholic Social Services	GOVERNMENTAL	CHARITABLE ACTIVITIES	500
U S-Catholic Conference - St. Augustine High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	250
United Animal Coalition Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
United Animal Coalition Inc - Guilford County Animal Shelter	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
United Methodist Agency for the Retarded Western Nor Carolina Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES `	50
United Service Organizations Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
United States Fund for UNICEF	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	26
United With Hope	170 (b) (1) (A) (vı)	CHARITABLE ACTIVITIES	50
University at Buffalo Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,090
University of Chicago	170 (b) (1) (A) (u)	CHARITABLE ACTIVITIES	1,250
University of Flonda Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
University of Georgia Athletic Association Inc	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	480
University of Kentucky	GOVERNMENTAL	CHARITABLE ACTIVITIES	150
University of Memphis Foundation	170 (b) (1) (A) (IV)	CHARITABLE ACTIVITIES	1,378
University of Mississippi Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,690
University of New Mexico Foundation Incorporated - KNME TV	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
University of New Mexico Foundation Incorporated - KUNM	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	240
University of North Carolina at Chapel Hill	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	7,340
University of North Carolina Foundation Inc - UNC TV	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	1,207
University of North Carolina School of the Arts Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	410
University of North Carolina-Greensboro	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	275
University of South Carolina Educational Foundation	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	324
US Catholic Conference - Bishop Mcguinness High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	150
US Catholic Conference - St Dominic School	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
US Catholic Conference - Triad Catholic Schools Foundation	GOVERNMENTAL	CHARITABLE ACTIVITIES	2,875
US Catholic Conference-Villa Angela-St Joseph High School	GOVERNMENTAL	CHARITABLE ACTIVITIES	200
Vanderbilt University	170 (b) (1) (A) (u)	CHARITABLE ACTIVITIES	25
Virginia Engineering Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Virginia Tech Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,240
Virginia Tech Foundation Inc	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,464
Vista Grande Public Library	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	90
Wabash College	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
Wake Forest University	170 (b) (1) (A) (III)	CHARITABLE ACTIVITIES	19,812
Wake Forest University - WFDD Radio	170 (b) (1) (A) (III)	CHARITABLE ACTIVITIES	1,316
Wake Forest University Baptist Medical Center	509 (a) (3)	CHARITABLE ACTIVITIES	125
Wake Forest University Health Sciences - Wake Forest University School of Medicine	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	80
Waldorf School of Garden City	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	25
Walnut Cove Public Library	GOVERNMENTAL	CHARITABLE ACTIVITIES	250
Warnors & Quiet Waters Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Wendell Fosters Campus for Developmental Disabilities Inc	509 (a) (2)	CHARITABLE ACTIVITIES	300
Wesleyan Education Center Inc	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	325
West Forsyth Athletic Booster Club	509 (a) (2)	CHARITABLE ACTIVITIES	800
West Forsyth Band Fans	509 (a) (2)	CHARITABLE ACTIVITIES	50
West Union Endownment for Public Education Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
West Virginia University Foundation Inc	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	7,000
Western New York Hentage Press Inc	509 (a) (2)	CHARITABLE ACTIVITIES	106

REYNOLDS AMERICAN FOUNDATION
EIN: 56-1968120
FOR THE YEAR ENDED 12/31/2015
FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

FOUNDATION STATUS

RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Western New York Public Broadcasting Association - WNED TV	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Whiteville High	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Whole Health Global Ministries Inc - Heroes Helping Heroes	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	180
Wikimedia Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	516
Wild Roses Foundation inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
Wildcats Athletic Club Inc	509 (a) (2)	CHARITABLE ACTIVITIES	28,000
Wildlife Rehab Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
Williamson County Historical Museum Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Wilson County Humane Society	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Winston Salem Rescue Mission	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	11,231
Winston Salem Symphony Association	509 (a) (2)	CHARITABLE ACTIVITIES	6,280
Winston Salem Theatre Alliance Inc	509 (a) (2)	CHARITABLE ACTIVITIES	2,700
Winston Salem Youth Hockey Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,300
Winston-Salem Foundation	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	6,550
Winston-Salem Lacrosse Inc	509 (a) (2)	CHARITABLE ACTIVITIES	50
Winston-Salem State University Foundation Incorporated	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	8,201
Winston-Salem Street School	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Winston-Salem Youth Chorus Inc	509 (a) (2)	CHARITABLE ACTIVITIES	1,150
Womens Global Empowerment Fund	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Wood Gormley Elementary School Parent-Teachers Club	509 (a) (2)	CHARITABLE ACTIVITIES	200
World Vision Inc	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	940
Wounded Warnor Project Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	
WSKG Public Telecommunications Council	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,800 70
Xavier University of Louisiana	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	_
•			100
Yadkın County Humane Society Yadkın Soccer Association	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	40
	509 (a) (2)	CHARITABLE ACTIVITIES	300
Yellowstone Association	509 (a) (2)	CHARITABLE ACTIVITIES	100
YMCA of Greater Pittsburgh	509 (a) (2)	CHARITABLE ACTIVITIES	50
Young Americas Foundation	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Young Life	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	200
Young Mens Christian Association of Greensboro Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Young Mens Christian Association of Northwest North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,095
Young Mens Christian Association of Northwest North Carolina	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,205
Young Mens Christian Association of Northwest North Carolina - Fulton Family YMCA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Young Mens Christian Association of Northwest North Carolina - Robinhood Road Family YMCA	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,125
Young Womens Christian Association of Winston-Salem & Forsyth County	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Zoological Society of Buffalo Foundation Inc	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	370
Miscellaneous Matching Grant		CHARITABLE ACTIVITIES	3,842
TOTAL MATCHING GRANTS			714,367
			,
A Brighter Path Foundation, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	-
American Red Cross, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250,000
Authoring Action, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	18,000
Bethesda Center for the Homeless, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Conference Board, New York, NY	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,700
Crisis Control Ministry, Inc., Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
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
Experiment in Self-Reliance, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	-
Forsyth Education Partnership, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
Forsyth Jail & Prison Ministries, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000

REYNOLDS AMERICAN FOUNDATION EIN: 56-1968120 FOR THE YEAR ENDED 12/31/2015

TOTAL GRANTS

FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

FOUNDATION STATUS

	FOUNDATION STAT		
RECIPIENT	OF RECIPIENT	PURPOSE	AMOUNT
Heroes Helping Heroes, Pınnacle, NC	GOVERNMENTAL	CHARITABLE ACTIVITIES	37,604
Hope of Winston-Salem, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Hospice of Forsyth County, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	-
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	-
NC School of the Arts Fdn, Winston-Salem, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	-
Old Salem Museum and Gardens, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150,000
Prevent Blindness of NC, Raleigh, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	10,500
Reynolda House Musuem, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250,000
Salem College & Academy, Winston-Salem, NC	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	500,000
Salvation Army Boys Club, Winston-Salem, NC	170 (b) (1) (A) (ı)	CHARITABLE ACTIVITIES	25,000
Samaritan Ministries, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Sawtooth Center for Visual Arts, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	52,500
Second Harvest Food Bank, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Shepherds Center, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Silver Lining Youth Services, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	39,800
Southeastern Center for Contemporary Art, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	_
Special Olympics of NC, Morrisville, 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	245,000
The Housing Foundation, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	-
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	1,656,268
Wake Forest University, Winston-Salem, NC	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	250,000
War Memorial Foundation, Greensboro, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	-
W-S Center for Education & the Arts, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	
W-S Chamber of Commerce, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
W-S Forsyth County Schools, Winston-Salem, NC	170 (b) (1) (A) (II)	CHARITABLE ACTIVITIES	186,529
W-S Rescue Mission, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
W-S Street School, Winston-Salem, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	
W-S Symphony, Winston-Salem, NC	509 (a) (2)	CHARITABLE ACTIVITIES	10,000
Yadkın Valley United Fund, Elkın, NC	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
YMCA of Winston-Salem, NC	GOVERNMENTAL	CHARITABLE ACTIVITIES	100,000
TOTAL DIRECT GRANTS			4,401,901
Forsyth Technical Community College, W-S, NC	170 (b) (1) (A) (ıv)	CHARITABLE ACTIVITIES	1,000
National Merit Scholarships, Evanston, IL	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	180,592
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		3.3.477,0227,0711120	332,592

ATTACHMENT 17

5,448,860