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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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, 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)

Room/suite

B Telephone number (see instructions)

P.O. BOX 2959

(336) 741-1565

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. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

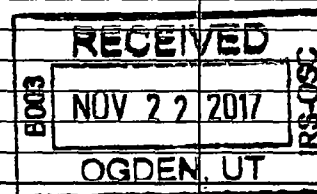
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 56,834,521.

J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

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.	2,496.	2,496.		ATCH 1
4 Dividends and interest from securities	1,114,214.	1,114,214.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	3,335,083.			
b Gross sales price for all assets on line 6a	33,021,075.			
7 Capital gain net income (from Part IV, line 2)		3,335,083.		
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) ATCH 3	363.			
12 Total. Add lines 1 through 11	4,452,156.	4,451,793.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATCH 4	21,374.			
c Other professional fees (attach schedule) [5]	248,032.	218,192.		29,840.
17 Interest				
18 Taxes (attach schedule) (see instructions) [6]	41,000.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 7	3,029.			
24 Total operating and administrative expenses. Add lines 13 through 23.	313,435.	218,192.		29,840.
25 Contributions, gifts, grants paid	8,936,802.			9,040,534.
26 Total expenses and disbursements. Add lines 24 and 25	9,250,237.	218,192.	0.	9,070,374.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-4,798,081.			
b Net investment income (if negative, enter -0-)		4,233,601.		
c Adjusted net income (if negative, enter -0-)				



SCANNED NOV 27 2017

Revenue

Operating and Administrative Expenses

946

N

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	394,794.	5,239,969.	5,239,969.
	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			
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 8	62,127,104.	51,496,925.	51,496,925.
	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 9)	81,317.	97,627.	97,627.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	62,603,215.	56,834,521.	56,834,521.
17		Accounts payable and accrued expenses			
18		Grants payable			
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 10)	68,285.	62,161.		
23	Total liabilities (add lines 17 through 22)	68,285.	62,161.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here, ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29	Retained earnings, accumulated income, endowment, or other funds	62,534,930.	56,772,360.	
	30	Total net assets or fund balances (see instructions)	62,534,930.	56,772,360.	
	31	Total liabilities and net assets/fund balances (see instructions)	62,603,215.	56,834,521.	

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	62,534,930.
2	Enter amount from Part I, line 27a	2	-4,798,081.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	57,736,849.
5	Decreases not included in line 2 (itemize) ▶ ATCH 11	5	964,489.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	56,772,360.

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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)

1 a 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

3,335,083.

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))
2015	5,478,029.	66,392,596.	0.082510
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

2 Total of line 1, column (d)

2

0.364022

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

0.072804

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5

4

59,940,562.

5 Multiply line 4 by line 3.

5

4,363,913.

6 Enter 1% of net investment income (1% of Part I, line 27b).

6

42,336.

7 Add lines 5 and 6.

7

4,406,249.

8 Enter qualifying distributions from Part XII, line 4.

8

9,070,374.

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.

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	42,336.
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	42,336.
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	42,336.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	48,899.	
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	48,899.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	370.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	6,193.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 6,193. 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 2016 or the taxable year beginning in 2016 (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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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	Yes	No
				X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>MAMIE SUTPHIN</u> Telephone no <u>336-741-1565</u> Located at <u>PO BOX 2959 WINSTON SALEM, NC</u> ZIP+4 <u>27102</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2016, 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. If "Yes," enter the name of the foreign country <u></u>	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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(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 disqualified person?	☐	Yes	X No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X	Yes	No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	Yes	X 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	X 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	X No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years <u></u>		Yes	X No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	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 <u></u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	X No
b	If "Yes," did it have excess business holdings in 2016 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 2016)	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 2016?	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)? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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 12		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 13		218,192.

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	57,607,257.
b	Average of monthly cash balances	1b	3,246,105.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	60,853,362.
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	60,853,362.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	912,800.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	59,940,562.
6	Minimum investment return. Enter 5% of line 5	6	2,997,028.

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	2,997,028.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	42,336.
b	Income tax for 2016. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	42,336.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,954,692.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,954,692.
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	2,954,692.

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	9,070,374.
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	9,070,374.
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	42,336.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,028,038.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,954,692.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011 259,373.				
b From 2012 901,173.				
c From 2013 2,907,486.				
d From 2014 1,913,678.				
e From 2015 2,184,601.				
f Total of lines 3a through e	8,166,311.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>9,070,374.</u>				
a Applied to 2015, 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 2016 distributable amount.				2,954,692.
e Remaining amount distributed out of corpus.	6,115,682.			
5 Excess distributions carryover applied to 2016 . (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	14,281,993.			
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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
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 2011 not applied on line 5 or line 7 (see instructions).	259,373.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	14,022,620.			
10 Analysis of line 9				
a Excess from 2012 901,173.				
b Excess from 2013 2,907,486.				
c Excess from 2014 1,913,678.				
d Excess from 2015 2,184,601.				
e Excess from 2016 6,115,682.				

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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 14

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

ATCH 15

c Any submission deadlines

ATCH 19

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

ATCH 16

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 20				9,040,534.
Total			▶ 3a	9,040,534.
b Approved for future payment ATCH 17				
Total			▶ 3b	14,250,000.

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	2,496 .	
4 Dividends and interest from securities			14	1,114,214 .	
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			18	3,335,083 .	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b ATCH 18 _____				363 .	
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				4,452,156 .	
13 Total. Add line 12, columns (b), (d), and (e)				13	4,452,156 .

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
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This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical line runs down the left side, creating a narrow margin. The paper appears to be from a notebook or a standard sheet of stationery. There are no markings, text, or drawings on the page.

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Sign Here  11/07/17 
 Signature of officer or trustee Date Title

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

Paid
Preparer
Use Only

Print/Type preparer's name LAURA COLLINS , CPA		Preparer's signature 		Date 11/1/17	Check ☐ if self-employed	PTIN P00008888
Firm's name ▶ KPMG LLP					Firm's EIN ▶ 13-5565207	
Firm's address ▶ 300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401					Phone no 336-275-3394	

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)	
33021075.		NORTHERN TRUST ACCOUNT PROPERTY TYPE: SECURITIES 29685992.				P	VARIOUS 3,335,083.	VARIOUS
TOTAL GAIN(LOSS)							<u>3,335,083.</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	2,496.	2,496.
TOTAL	<u>2,496.</u>	<u>2,496.</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	1,114,214.	1,114,214.
TOTAL	<u>1,114,214.</u>	<u>1,114,214.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TRANSACTION COSTS REFUND	363.
TOTALS	<u>363.</u>

ATTACHMENT 4

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	21,374.			
TOTALS	<u>21,374.</u>			

ATTACHMENT 5FORM 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	218,192.	218,192.	
JK GROUP - CHARITABLE DISBURSEMENTS CONSULTING	29,840.		29,840.
TOTALS	<u>248,032.</u>	<u>218,192.</u>	<u>29,840.</u>

ATTACHMENT 6FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAXES	41,000.
TOTALS	<u>41,000.</u>

ATTACHMENT 7FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
COMMUNITY OUTREACH	3,029.
TOTALS	<u>3,029.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NTCC SMALL CAP EQUITY	1,904,209.	1,904,209.
NTCC INTERNATIONAL EQUITY	11,646,986.	11,646,986.
NTCC FIXED INCOME	11,549,351.	11,549,351.
NTCC EMERGING MARKETS	2,947,815.	2,947,815.
NTCC HIGH YIELD BONDS	4,886,386.	4,886,386.
NTCC RUSSELL 1000	17,484,803.	17,484,803.
NTCC OTHER	1,077,375.	1,077,375.
TOTALS	<u>51,496,925.</u>	<u>51,496,925.</u>

REYNOLDS AMERICAN FOUNDATION

ATTACHMENT 9

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INCOME	97,627.	97,627.
TOTALS	<u>97,627.</u>	<u>97,627.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
MISC. ACCRUED LIABILITIES	62,161.
TOTALS	<u>62,161.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS

964,489.

TOTAL

964,489.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT	
			TO EMPLOYEE	BENEFIT PLANS	AND OTHER	ALLOWANCES
JOHN S. WILSON, III P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	PRESIDENT 2.00	0.	0.	0.	0.	0.
MONIQUE PETREE P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR/SECRETARY .25	0.	0.	0.	0.	0.
DAN A. FAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	TREASURER 1.00	0.	0.	0.	0.	0.
DERRICK MANUEL P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0.	0.	0.	0.	0.
NANCY H. HAWLEY P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0.	0.	0.	0.	0.
NANCY G. STURGEON P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0.	0.	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (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	CHAIRMAN, JAN 1-JUNE 1, 2016 .25	0.	0.	0.
ALAN L. CALDWELL P.O. BOX 2959 WINSTON SALEM, NC 27102-2959 JAN 1 - JUNE 1, 2016	EXEC. DIR., JAN 1-JUNE 1, 2016 5.00	0.	0.	0.
BRICE O'BRIEN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	CHAIRMAN, JUNE 1, 2016 .25	0.	0.	0.
MAMIE SUTPHIN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	EXECUTIVE DIR., JUNE 1, 2016 20.00	0.	0.	0.
GRAND TOTALS		0.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<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	218,192.
TOTAL COMPENSATION		<u>218,192.</u>

ATTACHMENT 14FORM 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

ATTACHMENT 15990PF, 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/COMMERCIAL-INTEGRITY/COMMUNITY-INVOLVEMENT/GUIDELINES-FOR-GIVING (ALL LOWER CASE).

ATTACHMENT 16990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

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

ATTACHMENT 16

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 17

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	500,000.
WINSTON-SALEM/FORSYTH COUNTY SCHOOLS PO BOX 2513 WINSTON-SALEM, NC 27102-2513	N/A PC		CHARITABLE ACTIVITIES	13,750,000.
TOTAL CONTRIBUTIONS APPROVED				<u>14,250,000</u>

REYNOLDS AMERICAN FOUNDATION

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 18

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
TRANSACTION COSTS REFUND			01	363.	
TOTALS				<u>363.</u>	

RJR Foundation Guidelines | R.J. Reynolds Tobacco Company

REYNOLDS AMERICAN FOUNDATION
EIN. 58-1681920
FOR THE YEAR ENDED 12/31/2016
FORM 990-PF, PART XV, LINE 2 C-D SUPPLEMENTAL INFORMATION

Commercial Integrity

Community Involvement

Reynolds American Foundation Guidelines for Giving

R J Reynolds Tobacco Company (R J Reynolds) is proud of the fact that it has been a responsible corporate citizen of North Carolina for more than 130 years. In a tradition established by the company's founder, Richard Joshua Reynolds, R J Reynolds remains committed to using its resources to enhance the quality of life in the communities where employees live and work.

Grant Categories

The Reynolds American Foundation focuses its contribution resources in communities where significant numbers of Reynolds American Inc. and R J Reynolds employees live and work. Grants will be made for one year only; applicants must reapply for additional funding. Grants are awarded in the following areas:

- Birth-12 Public Education – Public-school and community programs that prepare children to enter school ready to learn and programs that primarily focus on improving academic performance of low-performing and economically disadvantaged students. Except for business-partner relationships, all school grants are made through the superintendents' offices. Individual day-care centers are not eligible for grants.
- Local Community Campaigns – Support for United Way and Arts Council campaigns in target communities.
- Employee-Directed Giving – Programs to encourage employee community support through the foundation's Matching Grants Program, the Community Involvement Plan, the Leadership in Education Program and the Scholarship Program for children of employees and retirees.

R J Reynolds has designated certain resources for other grants, sponsorships and in-kind contributions.

Eligibility

To be eligible for funding consideration, an applicant must generally be:

- A nonprofit agency with tax-exempt status under section 501(c)(3) of the Internal Revenue Code or an appropriate government agency,
- Serving residents in communities where significant numbers of Reynolds American Inc. and R J Reynolds employees live and/or work, and,
- Operated and organized so that it does not discriminate on the basis of race, religion, gender, national origin, sexual orientation, age, or disability, in terms of hiring practices, service provisions or board-member selection.

Limitations

The Foundation will not generally consider funding requests for the following:

- Endowments,
- Support for individuals,
- General operating expenses;
- Requests from churches,
- Programs that promote religious doctrine,
- Requests for political candidates and organizations,
- Requests for travel expenses for individuals or organizations;
- Sponsorship of most special events, and,
- Request for programs that have already received support from the Reynolds American Foundation or R J Reynolds for three consecutive years.

Submitting your grant proposal

The Reynolds American Foundation accepts proposals throughout the year but awards grants according to the schedule below. No application form is required. Proposals should be no more than five pages and should include the following information:

- A statement of purpose and organizational objectives,
- A description of the problem, need or issue the proposal seeks to address,
- A complete description of the proposed project. This includes goals, objectives, geographic area and population served by the project, timeline, staffing, evaluation, budget, and sources of current and future funding;
- A cover letter, signed by either the chief executive officer or an authorized person of the organization that includes a summary of the proposed project, the issue to be addressed, the amount requested, and the name and phone number of the appropriate contact person,
- The Internal Revenue Service letter confirming the organization's 501(c)(3) status, and,
- A list of the organization's board of directors and officers.

Grant proposals should be mailed to:

Reynolds American Foundation
P O Box 891
Plaza Building – 14th Floor
Winston-Salem, NC 27102-0891

Proposal Cycle

The Reynolds American Foundation awards grants on a quarterly basis according to the following schedule:

Completed Proposal Received By:	Initial Review By:	Final Review By:	Agency Notification By:
February 1	March 1	March 15	March 31
May 1	June 1	June 15	June 30
August 1	September 1	September 15	September 30
November 1	December 1	December 15	December 31

ATTACHMENT 19

REYNOLDS AMERICAN FOUNDATION
EIN. 56-1968120
FOR THE YEAR ENDED 12/31/2016
FORM 990-PF, PART XV, SUPPLEMENTAL INFORMATION

RECIPIENT	FOUNDATION STATUS		PURPOSE	AMOUNT
		OF RECIPIENT		
24 Hours of Booty Inc - Charlotte, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	52
A&O 21st Century Club Inc - Rayne, LA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
ABC of NC Child Development Center - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Agnes Scott College - Decatur, GA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	350
Alabaster Place - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Alight Inc - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Allegheny College - Meadville, PA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Allen-Chase Foundation - Eaglebrook school - Deerfield, MA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	5,800
Allen-Stevenson School - New York, NY	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	7,000
Alley Cat Allies Incorporated - Bethesda, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	80
Alley Cat Rescue Inc - Mount Rainier, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125
Alliance Defense Fund Inc - Scottsdale, AZ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,000
Almost Home Humane Society Inc - Lafayette, IN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
ALS Association of Georgia Inc - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Alzheimer's Disease and Related Disorders Association - Alzheimer's Association - Charlotte, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,700
Alzheimer's Disease and Related Disorders Association - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,500
Alzheimer's Disease and Related Disorders Association - Chicago, IL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,120
Alzheimer's Disease and Related Disorders Association Inc - De Pere, WI	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Alzheimer's Disease and Related Disorders Association Inc - Houston, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Amateur Athletic Union of the United States-6th Man Sports - Rayne, LA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
Amateur Athletic Union of the United States-DC North Baseball Club - Lexington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,400
Amateur Athletic Union of the United States-KY Envy Softball Organization - Georgetown, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
American Cancer Society Inc - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
American Cancer Society Inc - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
American Foundation for Suicide Prevention - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,175
American Heart Association Inc - Dallas, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
American Heart Association Inc - North Wilkesboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
American Heart Association Inc - Triangle & Eastern NC - Glen Allen, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
American Humane Association - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
American National Red Cross - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
American National Red Cross - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,500
American Society for the Prevention of Cruelty To Animals - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	90
American Youth Football Inc - Winston Salem, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	300
American Youth Football Inc-Kernersville Raiders Booster Club - Kernersville, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	400
Americans United for Separation of Church and State - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	110
Amigos Bravos Inc - Taos, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	55
Amnesty International USA Inc - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	80
AMP Concerts - Albuquerque, NM	18	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Amyotrophic Lateral Sclerosis Association - Liverpool, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Amyotrophic Lateral Sclerosis Association - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,150
Angels Foundation Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,250
Animal Adoption and Rescue Foundation Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,200
Animal Humane Association of New Mexico Inc - Albuquerque, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	130
Appalachian State University Foundation Inc - Boone, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	5,100
Archdiocese of Cincinnati - Cincinnati, OH	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	350
Area Congregations In Ministry - Oxford, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	2,095
Arts Based Elementary School - Winston Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,300
Arts Council Endowment Fund Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Arts Council Incorporated Winston-Salem Arts Council - Winston Salem, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	5,830
Ashe County Arts Council - West Jefferson, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Associated Artists of Winston Salem Inc - Winston Salem, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
Association for Frontotemporal Degeneration - Radnor, PA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Athletic Foundation of the University of North Carolina at Charlotte - Charlotte, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,300
Atkins High School - Winston Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	110
Barbells for Boobs - Costa Mesa, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	51
Barry L Joyce Local Cancer Support Fund - Madison, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	1,560
Barter Foundation Incorporated State Theatre of Virginia - Abingdon, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
BBBS of Forsyth County Incorporated - Big Brothers Big Sisters of Davie County - Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	85
Believe In Kids - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	35
Bellarmine University - Louisville, KY	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Benilde-St Margaret's High School - Saint Louis Park, MN	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	1,000
Bennett College - Greensboro, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250

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Bethesda Center for the Homeless Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	482
Betty and Jim Holmes Foodbank Garden - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Beyond Boobs Young Breast Cancer Survivors Inc - Williamsburg, VA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Big Brothers and Big Sisters of Forsyth County Incorporated - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	22,686
Big Brothers-Big Sisters of Clarksville - Clarksville, TN	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,450
Big Brothers-Big Sisters of East Tennessee - Knoxville, TN	16	509 (a) (2)		CHARITABLE ACTIVITIES	100
Big Cat Rescue Corp - Tampa, FL	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
Billy Graham Evangelistic Association - Boone, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	250
Blind Cat Rescue & Sanctuary Inc - St Pauls, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	560
Blue Ridge Parkway Foundation - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Bookmarks - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
Boule Foundation - Atlanta, GA	16	509 (a) (2)		CHARITABLE ACTIVITIES	1,500
Boy Scouts of America - Irving, TX	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	500
Boy Scouts of America - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	17,570
Boys & Girls Club of Bethalto - Bethalto, IL	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Boys & Girls Club of Greater High Point Inc - High Point, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Boys & Girls Club of Noblesville Inc - Noblesville, IN	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	500
Brookes Place for Grieving Young People Inc - Indianapolis, IN	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	9,500
Brunson Elementary School - Winston-Salem, NC	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	250
Buffalo and Erie County Historical Society - Buffalo, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	80
Buffalo Olmsted Parks Conservancy Inc - Buffalo, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	220
Buffalo Philharmonic Orchestra Society Inc - Buffalo, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	260
Burlington County Animal Alliance - Willingboro, NJ	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
C G Credle Elementary - Oxford, NC	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	700
Cabarnus Cooperative Christian Ministry Foundation - Concord, NC	13	170 (b) (1) (A) (iv)		CHARITABLE ACTIVITIES	2,500
Caldwell Academy - Greensboro, NC	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	3,551
Calvary Baptist Church - Calvary Baptist Day School - Winston Salem, NC	10	170 (b) (1) (A) (i)		CHARITABLE ACTIVITIES	104,255
Camp O-AT-KA Inc - Sebago, ME	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	250
Camp Southern Ground Inc - Peachtree City, GA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	50
Cancer Services Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,550
Cannngbridge - Eagan, MN	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	800
Carson Scholars Fund Inc - Towson, MD	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Carteret County General Hospital Foundation Corporation - Morehead City, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Cary Academy - Cary, NC	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	600
Catholic Charities Diocese of Charlotte - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,850
Centers for Exceptional Children Inc - Winston Salem, NC	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	2,191
Central Asia Institute - Bozeman, MT	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	232
Cerebral Palsy K I D S Center - Louisville, KY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	500
Charlotte Rescue Mission - Charlotte, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	2,100
Chatham Hall - Chatham, VA	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	2,000
Cherry Street Youth Center Inc - Chanute, KS	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	60
Childfund International USA - Richmond, VA	16	509 (a) (2)		CHARITABLE ACTIVITIES	446
Children's Home of Poughkeepsie NY - Poughkeepsie, NY	16	509 (a) (2)		CHARITABLE ACTIVITIES	50
Children's Miracle Network - Salt Lake City, UT	16	509 (a) (2)		CHARITABLE ACTIVITIES	1,989
Children's Museum of Winston-Salem Inc - Winston Salem, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	100
Citadel Foundation - Charleston, SC	13	170 (b) (1) (A) (iv)		CHARITABLE ACTIVITIES	250
Citizens Regional Transit Corporation - Buffalo, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
City Harvest Inc - New York, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Ciudad Nueva Community Outreach Inc - El Paso, TX	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	10,000
Civil War Trust - Washington, DC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Clemson University Foundation - Clemson, SC	13	170 (b) (1) (A) (iv)		CHARITABLE ACTIVITIES	3,200
Colonial Williamsburg Foundation - Williamsburg, VA	16	509 (a) (2)		CHARITABLE ACTIVITIES	235
Columbus School for Girls - Columbus, OH	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	750
Community Care Center for Forsyth County - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	25
Community Center for the Performing Arts- Eugene, OR	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	400
Community Soup Kitchen of Wilson County Inc - Wilson, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Compassion International Incorporated - Colorado Springs, CO	16	509 (a) (2)		CHARITABLE ACTIVITIES	2,198
Convoy of Hope - Springfield, MO	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	250
Cornell University - Ithaca, NY	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	1,000
County of Davie-Davie County Senior Services - Mocksville, NC	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	700
Cradle Foundation - Evanston, IL	17	509(a)(3) SO I		CHARITABLE ACTIVITIES	35
Cnsis Control Ministry Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,922
Crohn's & Colitis Foundation of America - Atlanta, GA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200

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Crohn's & Colitis Foundation of America - Denver, CO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Cure Sanfilippo Foundation-Elizas Story - Columbia, SC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Cystic Fibrosis Foundation - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Cystic Fibrosis Foundation Headquarters - Charlotte, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Davidson College - Davidson, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
Davis County Arts Council - Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Davis County Schools - Mocksville, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	500
Dedan Donoghue Foundation Inc - Kernersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
DePauw University - Greencastle, IN	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	7,000
Diamond Girls Softball Association - East Bend, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,000
Dian Fossey Gorilla Fund - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Dimmit Regional Hospital - Carlizo Springs, TX	12	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	100
Disabled American Veterans Charitable Service Trust - Cold Spring, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	850
Domestic and Sexual Violence Services of Carbon County - Red Lodge, MT	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Donorschoose Org - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,632
Dragonfly House Childrens Advocacy Center - Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Dreamchaser PMU Rescue And Rehabilitation - Falcon, MO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Dressenber - Ashland, OR	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Duke City Repertory Theatre - Albuquerque, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Duke University - Durham, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	975
East Carolina University Educational Foundation Inc - Greenville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,660
East Carolina University Foundation Inc - Greenville, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,100
East Forsyth Athletic Booster Club Inc - Kernersville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	1,000
East Stokes Outreach Ministry - Walnut Cove, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,100
Eastern Michigan University Foundation - Ypsilanti, MI	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	250
Eckerd College - Saint Petersburg, FL	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,500
Educational Foundation Inc - Chapel Hill, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	6,518
Educational Media Foundation - K-Love Radio - Rocklin, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	960
El Dorado Fire and Rescue Association - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Elder High School - Cincinnati, OH	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	350
Elephant Sanctuary In Tennessee - Hohenwald, TN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Enrichment Center An Affiliated Chapter of the ARC - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Epilepsy Foundation of North Carolina Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Espanola Valley Humane Society - Espanola, NM	16	509 (a) (2)	CHARITABLE ACTIVITIES	500
Exodus Ministries - King, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,600
Experiment In Self-Reliance Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,100
Fall Creek Community Volunteer Fire Department Inc - East Bend, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Family Services Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,025
Family Support Network of Central Carolina - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Family Talk - Colorado Springs, CO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Farm Sanctuary Inc - Watkins Glen, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	670
Fisher House Foundation Inc - Rockville, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
Focus on the Family - Colorado Springs, CO	18	509 (a) (2)	CHARITABLE ACTIVITIES	2,000
Food Bank of Central & Eastern North Carolina Inc - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	450
Food Depot - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	240
For the Children Partners In Prevention Coalition Inc - High Point, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,655
Forgotten Felines of Forsyth - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	400
Forsyth Backpack Program - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Forsyth Country Day School Inc - Lewslaw, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,196
Forsyth Home Educators - Clemmons, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,000
Forsyth Humane Society - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	5,127
Forsyth Jail & Prison Ministries - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	232
Forsyth Medical Center Foundation - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Forsyth Technical Community College Foundation Inc - Winston Salem, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	5,000
Foundation Fighting Blindness Inc - Columbia, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Foundation for Shackelford Horses Inc - Beaufort, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Foundation of the University of North Carolina at Charlotte Inc - Charlotte, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	280
Foundation of the University of North Carolina at Wilmington Inc - Wilmington, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	25
Friends of Sherwood Forest - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,100
Friends of the Blue Ridge Parkway Inc - Roanoke, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Front Range Equine Rescue - Ocala, FL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Fur-Ever Friends of North Carolina - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	885
Fusion - Albuquerque, NM	16	509 (a) (2)	CHARITABLE ACTIVITIES	500

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General Alumni Association - Chapel Hill, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	2,000
Gentle Giants Draft Horse Rescue Society Ltd - Mount Airy, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	800
Georgia Institute of Technology - Atlanta, GA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	150
Georgia State University Foundation Inc - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Georgia Tech Athletic Association - Alexander-Tharpe Fund Inc - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Georgia Tech Foundation Inc - Atlanta, GA	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	700
Gettysburg Foundation - Gettysburg, PA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Girl Scouts Carolinas Peaks To Piedmont Inc - Colfax, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	800
Girls on the Run Chicago Inc - Chicago, IL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Girls on the Run of Northwest Indiana Inc - Highland, IN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Glenn High School Athletic Booster Club - Kernersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Graycliff Conservancy Inc - Derby, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	190
Greater Things Outreach Center - Welcome, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	10,500
Guide Posts of Strength Inc - High Point, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Gwynnett Children's Shelter Inc - Buford, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Habitat for Humanity International - Americus, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	35
Habitat for Humanity International Inc - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Habitat for Humanity International Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,150
Healing With Care Inc - Durham, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	225
Heartstrings Inc - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Help Office of Owensboro Inc - Owensboro, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,075
Helping Hands 4 Paws - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	13,600
High Point University - High Point, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	175
Hole in the Wall Gang Fund Inc - New Haven, CT	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Homes for Children-Grandfather Home for Children - Barium Springs, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	150
Hope of Winston Salem Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Honzona Residential Care Center - Rural Hall, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	6,500
Hospice & Palliative CareCenter - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,170
Hospice of Alamance-Caswell Foundation Inc - Burlington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Hospice of Cincinnati Incorporated - Cincinnati, OH	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Hospice of Surry County Inc - Mountain Valley Hospice - Mount Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Hospice of the Bluegrass Inc - Lexington, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
House of Hope of North Carolina Inc - Clayton, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Hull House Foundation - Lancaster, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Humane Society of Davie County - Mocksville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	575
Humane Society of Randolph County - Asheboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Humane Solutions Society Spay- Neuter Clinic of Winston Salem - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	425
Hydrocephalus Association - Bethesda, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Idaho State University Foundation Inc - Pocatello, ID	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Impact 100-Owensboro Inc - Owensboro, KY	16	509 (a) (2)	CHARITABLE ACTIVITIES	500
Indiana University Foundation - Bloomington, IN	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	3,500
International Commission Inc - Lewisville, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
International Justice Mission - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	232
International Montessori School Inc - Durham, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	780
International Rescue Committee Inc - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	125
Jackson State University Development Foundation Inc - Jackson, MS	16	509 (a) (2)	CHARITABLE ACTIVITIES	500
James Madison University Foundation Inc - Harrisonburg, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Jamestown Yorktown Foundation Inc - Williamsburg, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
JDRF International - Juvenile Diabetes Research Foundation, Piedmont Triad Chapter - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	8,450
JDRF International - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	8,555
JHF Re3 Adoption & Therapy - Elkin, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	5,610
Johns Hopkins University-Sidney Kimmel Comprehensive Cancer Center - Baltimore, MD	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	150
Juliet S House Animal Rescue Inc - Whitsett, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Junior Order United American Mechanics Children's Home Inc-American Children's Home - Lexington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Kansas State University - Manhattan, KS	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	50
Kenan-Flagler Business School Foundation - Chapel Hill, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Kentucky Horse Park Foundation Inc - Lexington, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,000
Kentucky Wesleyan College - Owensboro, KY	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,600
Kernersville Little Theatre Inc - Kernersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,080
Kids of Childhood Cancer - Kernersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Kidspring Inc - Brooklyn, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
King Outreach Ministry Inc - King, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750

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Kisses4Kate Inc - Jamestown, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Kitchen Angels Inc - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	80
Korners Folly Foundation - Kornersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Leading Into New Communities Inc - Wilmington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Lenoir Rhyme College - Hickory, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500
Lensic Performing Arts Center Corporation - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Leukemia & Lymphoma Society Inc - Cary, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Leukemia & Lymphoma Society Inc - San Antonio, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Lewesville Civic Club Inc - Club Scout Pack 752 - Lewesville, NC	18	509 (a) (2)	CHARITABLE ACTIVITIES	200
Lifeline Pregnancy Help Center Inc - Elkin, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,500
Linka Foundation Inc - Washington, DC	16	509 (a) (2)	CHARITABLE ACTIVITIES	2,800
Little Theatre of Winston-Salem Inc-Twin City Stage - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	200
Love & Care Mission Inc - Douglaston, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Lovewell Institute for the Creative Arts - Pompano Beach, FL	16	509 (a) (2)	CHARITABLE ACTIVITIES	5,000
Lower Cape Fear Hospice Foundation Inc - Wilmington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Lvh ALS Foundation - Advance, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	275
Make-A-Wish Foundation of Central and Western North Carolina Inc - Charlotte, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Malachi House II - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Manna Cafe Ministries - Clarksville, TN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	540
March of Dimes Foundation - Baltimore, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Martha's Mission Cupboard Inc - Morehead City, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Martin Truex Jr Foundation Inc - Mooresville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,000
Maryfield Inc - Pennybyrn at Maryfield - High Point, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Massachusetts Institute of Technology - Cambridge, MA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	250
MCASP - Laurel Ridge Camp Conference Center - Winston Salem, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	4,700
Meadowlark Middle - Winston-Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
Medical Foundation of North Carolina Inc - Chapel Hill, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	50
Memory Care - Asheville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Memphis Hightailers Foundation - Memphis, TN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Meredith College - Raleigh, NC	11	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Mesa Unified District - Mesa, AZ	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	400
Michael J Fox Foundation for Parkinson's Research - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Mid-South Food Bank - Memphis, TN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Miling Manor Inc - Mocksville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	3,000
Missionary Flights & Service Inc - Missionary Flights International - Fort Pierce, FL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Mississippi State University Foundation Inc - Mississippi State, MS	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	750
Moravian Church In America Southern Province - Sunnyside Ministries - Winston Salem, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	482
Moravian Music Foundation Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Mount Airy Youth Foundation Incorporated - Mount Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Mount Tabor Baseball Backers - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Mount Tabor High School - Winston Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,625
Munday Activity Center Inc - Owensboro, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Muscular Dystrophy Association - Chicago, IL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Muscular Dystrophy Association - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,399
Museum of New Mexico Foundation - Santa Fe, NM	16	509 (a) (2)	CHARITABLE ACTIVITIES	250
Nashville Rescue Mission - Nashville, TN	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
National Association of Railroad Passengers - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	120
National Audubon Society Inc-Audubon Society New Mexico - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	110
National Committee for the New River - West Jefferson, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
National Kidney Foundation Inc - Louisville, KY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
National Multiple Sclerosis Society - Atlanta, GA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
National Multiple Sclerosis Society - Greater Carolinas Chapter - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
National Multiple Sclerosis Society - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
National Multiple Sclerosis Society - Phoenix, AZ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
National Multiple Sclerosis Society - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	7,880
National Multiple Sclerosis Society - Saint Louis, MO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	650
National Multiple Sclerosis Society - Woodbridge, NJ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	35
National Music Theatre Network Inc-New York Music Festival - New York, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
National Underground Railroad Freedom Center Inc - Cincinnati, OH	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Natural Science Center of Greensboro Inc - Greensboro, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	150
Nature Conservancy - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
NC Student Aid Association Inc - Raleigh, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	6,304
New Covenant Wesleyan Church - Pleasant Garden, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	1,800

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New Hope Pregnancy Care - Yadkinville, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	3,500
New Mexico Wilderness Alliance - Albuquerque, NM	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	90
New York Road Runners Inc - New York, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Noble Academy - Greensboro, NC	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	1,000
NOLA Tree Project - New Orleans, LA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
North Carolina A & T University Foundation Inc - Greensboro, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	5,100
North Carolina Aquarium Society - Raleigh, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	65
North Carolina Black Repertory Company Inc - Winston Salem, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	500
North Carolina Family Policy Council - Raleigh, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
North Carolina Firefighters Fund - Raleigh, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	25
North Carolina Governors School Foundation - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
North Carolina State University Foundation Inc - Raleigh, NC	13	170 (b) (1) (A) (iv)		CHARITABLE ACTIVITIES	15,365
North Central College - Naperville, IL	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	500
Northwest Child Development Centers Inc - Winston Salem, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	100
Northwest Elementary PTO - Lexington, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	300
Northwest Gifford High School PTSO - Greensboro, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	50
Oak Forest El - Houston, TX	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	50
Old Salem Incorporated-Old Salem Museums & Gardens - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	232
Operation K9 - New Braunfels, TX	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	2,500
Opportunity International Inc - Chicago, IL	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	232
Panthera Corporation - New York, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	600
Paper Lantern Theatre Company - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Pearl Buck Center Inc - Eugene, OR	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	1,000
Pennsylvania State University - University Park, PA	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	1,270
Performance Edge Inc - Raleigh, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	500
Performing Animal Welfare Society - Galt, CA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
Petree Elementary - Winston Salem, NC	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	50
Piedmont Craftsmen Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	250
Piedmont Environmental Alliance Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	250
Plan International USA Inc - Warwick, RI	18	509 (a) (2)		CHARITABLE ACTIVITIES	300
Planned Parenthood Federation of America Inc - New York, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	340
Preservation Buffalo Niagara - Landmark Society of the Niagara Frontier - Buffalo, NY	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	100
Project Pearl - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
PTA New Mexico Congress-Dennis Chavez Elem School PTA - Albuquerque, NM	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	210
PTA North Carolina Congress - Brunson Elementary PTA - Winston Salem, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	500
PTA North Carolina Congress - Jefferson Middle School PTA - Winston Salem, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	1,450
PTA North Carolina Congress - Lewisville Elementary School PTA - Lewisville, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	150
PTA North Carolina Congress - Meadowlark Elementary School PTA - Winston Salem, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	420
PTA North Carolina Congress - Mt Tabor High School PTSA - Winston Salem, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	2,012
PTA North Carolina Congress - Piney Grove Elementary PTA - Kernersville, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	902
PTA North Carolina Congress - West Forsyth High School PTSA - Clemmons, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	100
PTA North Carolina Congress - Winston Salem, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	2,050
PTA North Carolina Congress of PT-High Point Central PTO - High Point, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	300
PTA North Carolina Congress-Vienna Elementary School PTA - Pfafftown, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	425
PTA North Carolina-Southwest Elementary PTA - Clemmons, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	224
Purdue Research Foundation-Purdue Foundation Inc - West Lafayette, IN	13	170 (b) (1) (A) (iv)		CHARITABLE ACTIVITIES	157
Quinnipiac University - Hamden, CT	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	500
Raleigh Little Theatre - Raleigh, NC	18	509 (a) (2)		CHARITABLE ACTIVITIES	25
Reagan High School - Pfafftown, NC	0	GOVERNMENTAL		CHARITABLE ACTIVITIES	1,150
Rector & Visitors of the University of Virginia - University of Virginia - Charlottesville, VA	11	170 (b) (1) (A) (ii)		CHARITABLE ACTIVITIES	2,500
Red Dog Farm Animal Rescue Network - Greensboro, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	500
Regis University Payroll Main Hall - Denver, CO	10	170 (b) (1) (A) (i)		CHARITABLE ACTIVITIES	50
Restoration Word Ministries Inc - Charlotte, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
River Run International Film Festival - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,500
Riverwood Therapeutic Riding Center Inc - Tobaccoville, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	1,500
Rockbridge Ballet - Lexington, VA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	200
Rocky Mountain Butterfly Consortium - Westminster, CO	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	50
Roman Catholic Diocese of Charlotte NC - Charlotte, NC	10	170 (b) (1) (A) (i)		CHARITABLE ACTIVITIES	4,100
Ronald McDonald House Charities of Central PA - Hershey, PA	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	25
Ronald McDonald House Charities of Memphis Inc - Memphis, TN	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,000
Ronald McDonald House of Winston-Salem Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	3,400
Ronald W Reagan High School Band Booster Club - Pfafftown, NC	16	509 (a) (2)		CHARITABLE ACTIVITIES	1,000
Ronald W Reagan High School Athletic Booster Club - Pfafftown, NC	15	170 (b) (1) (A) (vi)		CHARITABLE ACTIVITIES	1,500

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Round House Theatre Inc - Bethesda, MD	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Ruff Love Foster Care and Dog Rescue - Thomasville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
Sacred Heart Campus Schools Inc - Louisville, KY	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	75
Safechild - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25
Salem Academy & College - Winston Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	430
Salem Baptist Christian School - Winston-Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	65
Sally's Angels Inc - Clemmons, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Salvation Army - High Point, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Salvation Army - Nashville, TN	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Samaritan Kitchen of Wilkes Inc - Wilkesboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Samaritan Ministries - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,717
Samaritans Purse - Boone, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,075
Sandhills Children's Center - Southern Pines, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Sangre De Crsto Audubon Society - Santa Fe, NM	16	509 (a) (2)	CHARITABLE ACTIVITIES	95
Santa Fe Children's Museum Inc - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Santa Fe Conservation Trust - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Sawtooth Center for Visual Art - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	4,925
School for Advanced Research - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Sea Turtle Conservancy - Gainesville, FL	16	509 (a) (2)	CHARITABLE ACTIVITIES	400
Second Chance Rescue Inc - Whitestone, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,600
Second Harvest Food Bank of Northwest North Carolina Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	49,962
Senior Services Incorporated - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,635
Shady Grove Elementary PTO - Advance, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	138
Shakespeare In Delaware Park Inc - Buffalo, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	180
Shepherd's Center of Kernersville Inc - Kernersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Shoals Community Recreation Center Inc - Pinnacle, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,000
Shriners Hospitals for Children - Tampa, FL	12	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	1,300
Sigma Chi Foundation - Evanston, IL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Smart Start of Davie County Inc - Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Smithsonian Institution Office of the Comptroller-Friends of the Smithsonian - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	401
Society for the Prevention of Cruelty To Animals of the Tnad - Greensboro, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	200
Society of Toxicology - Reston, VA	16	509 (a) (2)	CHARITABLE ACTIVITIES	100
Solus Christus Inc - East Bend, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Some Inc - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Somerset Community College Foundation Inc - Somerset, KY	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	2,000
Sophie's Angel Run Inc - Cincinnati, OH	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
South Stokes High School - Walnut Cove, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	2,700
Southeastern Guide Dogs Inc - Palmetto, FL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Southeastern Stokes Middle - Walnut Cove, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	400
Southern Connecticut State University Foundation Inc - New Haven, CT	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,000
Southwest Mississippi Junior College Development Foundation - Summit, MS	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	1,000
SPCA Alliance of NC Inc - Tarboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
Special Children's School - Winston Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	150
Special Olympics Inc - Special Olympics NC - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	625
Special Olympics New Jersey Inc - Lawrenceville, NJ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	175
Special Olympics North Carolina Inc - Morrisville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
St Baldrck's Foundation Inc - Monrovia, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	375
St John's College In Santa Fe - Santa Fe, NM	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,000
St Jude Childrens Research Hospital Inc - Memphis, TN	12	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	12,375
St Mary's Food Bank Alliance - Phoenix, AZ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
State University of Iowa Foundation - University of Iowa Foundation - Iowa City, IA	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	580
Stokes County Arts Council - Danbury, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,025
Summit School Inc - Winston Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	1,750
Sunshine Angels - Glendale, AZ	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Surry Arts Council - Mount Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Surry County Schools Educational Foundation - Dobson, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250
Surry Sliderz - Lowgap, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	3,000
Susan G Komen Breast Cancer Foundation - Costa Mesa, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150
Susan G Komen Breast Cancer Foundation - Dallas, TX	16	509 (a) (2)	CHARITABLE ACTIVITIES	75
Susan G Komen Cancer Foundation - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	2,085
Swannanoa Valley Christian Ministry - Black Mountain, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
Take the Lead North Carolina - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,250
Ten Thousand Villages of Greensboro Inc - Greensboro, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	1,000

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RECIPIENT	FOUNDATION STATUS		PURPOSE	AMOUNT
		OF RECIPIENT		
The Stogner Scholarship for Autism Inc - Clemmons, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
Together Rising - Falls Church, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Tony Fitzjohn-George Adamson African Wildlife Preservation Trust Inc - Malibu, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,200
Transverse Myelitis Association - Powell, OH	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Tri-Ad Family Network Inc - Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	40
Triad Golden Retriever Rescue Inc - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Triad Stage Inc - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Tri-County Christian Crisis Ministry Inc - Elkon, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	200
Trinity High School Foundation Inc - Louisville, KY	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	150
Trustees of Boston University - Boston, MA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	200
Trustees of Dartmouth College - Hanover, NH	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	25
Trustees of the Smith College - Northampton, MA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,000
U S Catholic Conference - Catholic Social Services - Charlotte, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	400
U S Catholic Conference - St. Augustine High School - New Orleans, LA	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	500
Unbound - Kansas City, KS	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	432
United Fund of Surry Inc - Mount Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,500
United Methodist Agency for the Retarded Western Nor Carolina Inc - Huntersville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
United States Equestrian Federation Inc - Lexington, KY	16	509 (a) (2)	CHARITABLE ACTIVITIES	7,000
United Way of Acadiana Inc - Lafayette, LA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
United Way of Bucks County - Fairless Hills, PA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Unity Women's Desk Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	550
University at Buffalo Foundation Inc - Buffalo, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,150
University of Dayton - Dayton, OH	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	100
University of Florida Foundation Inc - Gainesville, FL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
University of Georgia Athletic Association Inc - Athens, GA	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	416
University of Illinois Foundation - Urbana, IL	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	50
University of Mississippi Foundation - Oxford, MS	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,555
University of Mount Olive Inc - Mount Olive, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	50
University of New Mexico Foundation Incorporated - KNME TV - Albuquerque, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	310
University of North Carolina at Chapel Hill - Chapel Hill, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	10,775
University of North Carolina Foundation Inc - UNC TV - RTP, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	257
University of North Carolina School of the Arts Foundation Inc - Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,065
University of North Carolina-Greensboro - Greensboro, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	330
University of South Carolina Educational Foundation - Columbia, SC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	340
University of Tennessee Foundation Inc - Knoxville, TN	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	25
University of Utah - Salt Lake City, UT	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	50
Urban Alternatives - Dallas, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,892
US Catholic Conference - Bishop McGuinness High School - Kernersville, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	3,400
US Catholic Conference - Our Lady of Lourdes School - Louisville, KY	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	6,800
US Catholic Conference - Sacred Heart Academy - Louisville, KY	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
US Catholic Conference - St. Leo School - Winston Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	2,500
US Catholic Conference - St. Stephen The Martyr School - Omaha, NE	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	75
US Catholic Conference - Tnad Catholic Schools Foundation - Charlotte, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	4,950
US Catholic Conference - Ursuline Academy of New Orleans - New Orleans, LA	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
US Catholic Conference - V J & Angela Skutt Catholic High School - Omaha, NE	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	100
V Foundation - Cary, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300
Vermont Opera Project - North Clarendon, VT	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Veterans of Foreign Wars Foundation - Kansas City, MO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Victory Junction Gang Camp - Randleman, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Virginia Tech Foundation Inc - Blacksburg, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	9,794
Vista Grande Public Library - Santa Fe, NM	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	90
Vs Cancer Inc - Raleigh, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
VSI - Tomball, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Wake Forest University - WFDD Radio - Winston Salem, NC	12	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	1,357
Wake Forest University - Winston Salem, NC	12	170 (b) (1) (A) (iii)	CHARITABLE ACTIVITIES	18,637
Wake Forest University Baptist Medical Center - Winston Salem, NC	17	509(a)(3) SQ I	CHARITABLE ACTIVITIES	175
Wake Forest University Health Sciences - Wake Forest University School of Medicine - Winston Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	85
Walnut Cove Public Library - Walnut Cove, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	200
Walter M Williams High - Burlington, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	200
Washington & Lee University - Lexington, VA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	2,500
Wendell Foster's Campus for Developmental Disabilities Inc - Owensboro, KY	16	509 (a) (2)	CHARITABLE ACTIVITIES	625
Wesleyan Education Center Inc - High Point, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	335
Wesleyan School Inc - Norcross, GA	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	125

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RECIPIENT	FOUNDATION STATUS		PURPOSE	AMOUNT
		OF RECIPIENT		
West Forsyth Band Fans - Clemmons, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	90
West Virginia University Foundation Inc - Morgantown, WV	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	7,000
Western Carolina University Foundation - Cullowhee, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	125
Western New York Heritage Press Inc - Cheektowaga, NY	16	509 (a) (2)	CHARITABLE ACTIVITIES	116
Western New York Public Broadcasting Association - WNET TV - Buffalo, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Whitaker Elementary School Circle of Commitment Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Whiteville City Schools - Whiteville, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Wikimedia Foundation Inc - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	362
Wild Animal Sanctuary A Colorado Non-Profit Corporation - Keenesburg, CO	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Wildeld Inc - San Francisco, CA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Wildcats Athletic Club Inc - King, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	55,950
Wildlife Rehab Inc - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
Williamson County Historical Museum Inc - Georgetown, TX	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,000
Wilson County Humane Society - Wilson, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
Winston Salem Rescue Mission - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	18,347
Winston Salem Symphony Association - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	1,900
Winston Salem Theatre Alliance Inc - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	1,600
Winston-Salem Foundation - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	12,700
Winston-Salem Muxer Inc - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	250
Winston-Salem State University Foundation Incorporated - Winston Salem, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	11,000
Winston-Salem Youth Chorus Inc - Winston Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	725
Winthrop University Foundation - Rock Hill, SC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	400
World Vision Inc - Federal Way, WA	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	500
World Wildlife Fund Inc - Washington, DC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	140
Wounded Warrior Project Inc - Jacksonville, FL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,125
WOW Women of Wisdom - Rural Hall, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	2,000
WSKG Public Telecommunications Council - Vestal, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75
Yadkin Christian Ministries - Yadkinville, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	100
Yadkin Soccer Association - Boonville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	500
Yale University - New Haven, CT	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	500
YMCA of NW NC - William G White, Jr Family YMCA - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,750
Young Life - Winston Salem, NC	10	170 (b) (1) (A) (i)	CHARITABLE ACTIVITIES	1,050
Young Men's Christian Association of Greensboro Inc-Spears Family YMCA - Greensboro, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	100
Young Men's Christian Association of Northwest North Carolina - Fulton Family YMCA - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600
Young Men's Christian Association of Northwest North Carolina - King, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	3,000
Young Men's Christian Association of Northwest North Carolina - Robinhood Road Family YMCA - Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,335
Young Men's Christian Association of Northwest North Carolina - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	17,975
Young Women's Christian Association of Winston-Salem & Forsyth County - Winston Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,891
Zero-The End of Prostate Cancer - Alexandria, VA	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50
Zoological Society of Buffalo Foundation Inc - Buffalo, NY	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	370
TOTAL MATCHING GRANTS				963,504
ABC of NC Child Development Center, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	300,000
American Red Cross, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	600,000
Associated Artists of Winston-Salem, Winston-Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	5,000
Authoring Action, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	20,000
Bethesda Center for the Homeless, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	20,000
Bookmarks, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Caldwell Community College, Hudson, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
Carolina Center for Cognitive Rehabilitation, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Centro Para Puerto Rico, San Juan, Puerto Rico	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Children's Theatre of Winston-Salem	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	30,000
Cook Literacy Model School, Winston-Salem, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	20,000
Crisis Control Ministry, Inc., Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	20,000
Crosby Scholars Community, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Davie County Arts Council, Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Davie County United Way, Mocksville, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Experiment in Self-Reliance, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Farmington Community Association, Mockville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	7,000
Forsyth Education Partnership, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	4,000
Forsyth Jail & Prison Ministries, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000

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		OF RECIPIENT		
Forsyth Technical Community College, Winston-Salem, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	501,000
Gulford Technical Community College, Jamestown, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	2,000
Heroes Helping Heroes, Pinnacle, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	21,121
Hispanic League, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	11,600
Horizons Residential Care Center, Rural Hall, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	75,000
IFB Solutions Foundation (formerly Arkansas Lighthouse for the Blind), Winston-Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	47,000
Kaleideum North (formerly SciWorks), Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	17,500
National Ment Scholarships, Evanston, IL	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	138,675
Northern Surry Foundation for Better Health, Mt. Airy, NC	17	509(a)(3) SO II	CHARITABLE ACTIVITIES	20,000
Old Salem Museum and Gardens, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	150,000
Piedmont Craftsman, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	5,000
Reynolds House Museum, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250,000
Riverwood Therapeutic Riding Center, Tobaccoville, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	6,000
Salem College & Academy, Winston-Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500,000
Samantan Ministries, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	20,000
Second Harvest Food Bank, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
Senior Services, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	250,000
Stokes County Arts Council, Danbury, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Stokes County Schools, Danbury, NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	15,000
Sunnyside Ministry of the Moravian Church, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	30,000
Surry Arts Council, Mt. Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
Surry Community College, Dobson, NC	13	GOVERNMENTAL	CHARITABLE ACTIVITIES	1,000
The Arts Council, Winston-Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	245,000
United Fund of Stokes County, Danbury, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Fund of Surry County, Mt. Airy, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Way of Davidson County, Lexington, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
United Way of Forsyth County, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,684,134
Wake Forest University School of Medicine, Winston-Salem, NC	11	170 (b) (1) (A) (ii)	CHARITABLE ACTIVITIES	500,000
Winston-Salem Street School, Winston-Salem, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	45,000
W-S Chamber of Commerce, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	50,000
W-S Foundation, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	1,250,000
W-S Rescue Mission, Winston-Salem, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
W-S State University, Winston-Salem, NC	13	170 (b) (1) (A) (iv)	CHARITABLE ACTIVITIES	150,000
W-S Symphony, Winston-Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	10,000
W-S Youth Chorus, Winston-Salem, NC	16	509 (a) (2)	CHARITABLE ACTIVITIES	5,000
Yadkin Valley United Fund, Elkin, NC	15	170 (b) (1) (A) (vi)	CHARITABLE ACTIVITIES	25,000
YMCA of Winston-Salem NC	0	GOVERNMENTAL	CHARITABLE ACTIVITIES	600,000
TOTAL DIRECT GRANTS				8,077,030
TOTAL GRANTS				9,040,534

Reynolds American Foundation
2016 Form 990-PF, Part VII-A, Line 3 Explanation
EIN 58-1681920
December 31, 2016

In December 2016, the Reynolds American Foundation amended its bylaws to update the name of the Foundation (previously changed on the Articles of Incorporation in 2008), and allow for remote participation in meetings and board decisions. See the attached resolution to approve the change in the bylaw and a conformed copy of the revised bylaws.