2949118102504

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PFfor instructions and the latest information.

Open to Public Inspection

For c	alenda	ar year 2017 or tax year beginning , a	ind ending				
Nam	e of four	ndation			A Emplo	yer identification number	
						1 4 6 7 5 4 0	
		ener Foundation	т_			-1467548	
		street (or P O box number if mail is not delivered to street address)	Ro	om/suite	,	ione number (see instructions 5–282–3909)
		Lawndale Drive	L		330	5-262-3909	
		state or province, country, and ZIP or foreign postal code asboro NC 27455			C If exem	option application is pending,	check here
					D 4 5		. . Ó
G CI	neck a		n of a former public cha	anty		reign organizations, check he	
		Final return Amended			t .	reign organizations meeting the	
		Address change Name change	nge		007	% test, check here and attach	Computation
H CI	heck ty	rpe of organization X Section 501(c)(3) exempt private	foundation	av/		te foundation status was term	inated under
S	ection	4947(a)(1) nonexempt charitable trust Other taxable	e private foundation	<u> </u>	section	n 507(b)(1)(A), check here	▶ [_]
I Fa	ır mark	xet value of all assets at J Accounting method	X Cash Acc	rual 🕺	F If the fe	oundation is in a 60-month te	rmination
en	d of ye	ar (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check h	ere •
line	e 16) 🕨	\$ 3,365,621 (Part I, column (d) must b	e on cash basis)				
Pa	rt I	Analysis of Revenue and Expenses The total of	(a) Revenue and	(b) Net inv	(Actment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	inco		income	purposes
				14धुर र		पूर स्वस्कृताः	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	<u> </u>	, ,,,,	7,65,55	3 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ا الله من المراكز الم
ا ہ	2	Check ▶ If the foundation is not required to attach Sch B	,			400	The state of the s
5	3	Interest on savings and temporary cash investments	100		100	100	transfer a
G.	4	Dividends and interest from securities	50,846	ļ	50,846	50,846	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a	5a	Gross rents		1,		 	the factor to the
	þ	Net rental income or (loss)		1,		*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
~2	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	104,270	1.3. * .3	12.22	4	7. 7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AUGRevenue	b	Gross sales price for all assets on line 6a 1,584,692			- 1		The state of the s
	7	Capital gain net income (from Part IV, line 2)	"等"·亚克尔·金克尔		22,426		11、11、11、11、11、11、11、11、11、11、11、11、11、
) (1	8	Net short-term capital gain	Sir it for it is the first	10 - 12	و مير وليان	0	
A	9	Income modifications					
Ţ	10a	Gross sales less returns and allowances	3556333	A TOWN	(a) (may 1 da 1 mg 1 da 1 mg 1 da		
7	b	Less Cost of goods sold			1 7 4	· · · · · · · · · · · · · · · · · · ·	
2	С	Gross profit or (loss) (attach schedule)		· ~ ~ ~			
3	11	Other income (attach schedule) Stmt 2	43,996		43,996	43,996	
	12	Total. Add lines 1 through 11	199,212	1	17,368	94,942	
	13	Compensation of officers, directors, trustees, etc	18,000		10,000		8,000
penses	14	Other employee salaries and wages					
Su .	15	Pension plans, employee benefits					
	16a	Legal fees (attach:schedule) [/ / -]					
Ë	b	Accounting fees (attach schedule) Stmt 3	5,889		3,905	759	1,225
/ e	С	Other professional fees (attach schedule)					
ati	17	Interest					
Operating and Administrative	18	Taxes (attach schedule) (see instructions) Strat 4	9,388		6,347	2,516	525
Ξ	19	Depreciation (attach schedule) and depletion Stmt 5	9,234		9,234		4.77
Ē	20	Occupancy UGULN, U	,				
Ϋ́	21	Travel, conferences, and meetings					
pu	22	Printing and publications					
a	23	Other expenses (att sch) Stmt 6	52,722		25,225		147
ing	24	Total operating and administrative expenses.			,		
rat	~~	Add lines 13 through 23	95,233		54,711	3,275	9,897
bei	25	Contributions, gifts, grants paid	106,500				106,500
ō			201,733		54,711	3,275	
	26	Total expenses and disbursements.Add lines 24 and 25	201,733	1	,,11	. 3,2,3	220,357
	27	Subtract line 26 from line 12	-2,521			•	l
	a	Excess of revenue over expenses and disbursements	-2,321	 	62,657		
	Ь	Net investment income (if negative, enter -0-)				91,667	7 7 7
	C	Adjusted net income(if negative, enter -0-)	<u> </u>	ــــــــــــــــــــــــــــــــــــــ		31,007	Form 990-PF (2017)
	apen	work Reduction Act Notice, see instructions				V) onl) rom 330-FF (2017)
DAA)	

Part II Balance Sheets Altached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) 1 Cash — non-interest-bearing 2 Savings and temporary cash investments 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 See Wrk 800,000 Less allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Investments — corporate stock (attach schedule) See Stmt 7 10 Investments — corporate stock (attach schedule) Less accumulated deprecation (attach schedule) Less accumulated deprecation (attach schedule) See Statement 8 10 Investments — onter (attach schedule) See Statement 8 11 Investments — onter (attach schedule) See Statement 8 12 Investments — onter (attach schedule) See Statement 8 13 Investments — onter (attach schedule) See Statement 8 14 Land, buildings, and equipment bass ▶ 410, 1125	Fo	rm 990	-PF(2047) Whitener Foundation	52-14675	48	Page 2
Cash - non-interest beams Stands for the deviate amounts only (filer interest only (filer))				Beginning of year	End of	year
2 Savegs and temporary cash myestments 99,711 78,153 78,153 78,153 3 Accounts receivable	ŀ	art i		(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Savongs and temporary cash mvestments 3 Accounts recovable Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Cerats recovable Less allowance for doubtful accounts ▶ Grants recovable See Savongs and temporary cash mvestment Grants recovable See Savongs and temporary cash mvestment Grants recovable See Savongs and temporary cash mvestment See Wirk See Wirk See Wirk See Wirk See Statement Investments - or an addition of collaboration statech schodule) Investments - or addition state or (plants schodule) Investments - or propriate bonds (altach schodule) Investments - or propriate bonds (altach schodule) Investments - or hundrage loans Investments - or hund	T	1	Cash – non-interest-bearing		143,153	143,153
Accounts reconvable	- [•	99,711	78,153	78,153
Less allowance for doubtful accounts ► Pridages receivable			, ,			
Pladges receivable	- 1	-		7		
Less allowance for doubtful accounts > Grants receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see inspiritions) To the retain available and schedule (see inspiritions) Total assets (see to completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to complete the see and completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to complete the see and completed by all filters - see the inspiritions) Also, see page 1 item () Total assets (see to complete the see and complete		4		,		1 2 2 2 2 2 2 3
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disqualified persons (attach schedule) (see instructions) See Wrk 800,000 800,000 640,000	- 1	6	Receivables due from officers, directors, trustees, and other			
Instructions Total rotes and base resemble (all schedule) See Wrk 800,000 800,000 800,000 640,000	- 1					
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11 Investments - land, buildings, and equipment basis	ĺ	b		224,180	258,566	324,357
Less accumulated despreadron (attach sch.) Investments — mortgage loans 1 Investments — Margane loans Investments — Margan	-	С	Investments – corporate bonds (attach schedule)			
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15	-	14	440 405			, and a second second
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Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2	24	Unrestricted			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	<u>a</u>	25	Temporarily restricted			
Instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	8	26				
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		31	Total liabilities and net assets/fund balances(see			المورد والمرتبي والمرتبي
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	لـ			3,252,089	3,249,567	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	1			agree with		2 251 142
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	_					
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5	_				 _	-2,521
5 Decreases not included in line 2 (itemize) ▶	3				 	2 240 600
	4				<u> </u>	3,248,622
TO THE PROPERTY OF THE CONTRACTOR AS A PERFORMANCE AND	5			line 30	 	3 240 622
	_0	iota	i net assets of fund balances at end of year (line 4 fillings line 5) – Fart II, Column (b),	iiie 30		Form 990-PF (2017

	Foundation		32-140/340			Page 3
(a) List and describe the k	cosses for Tax on Investment Ind(s) of property sold (for example, real estate, use, or common stock, 200 shs MLC Co)	Income	(b) How acquired P - Purchase D - Donation	(c) Date acc		(d) Date sold (mo , day, yr)
ta Merrill Lynch Fund	ds		D = Doridation			
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain o ((e) plus (f) i	•
a 22,426		·				22,426
b		·				
С				 		
_d						
_e						
Complete only for assets showing gair	in column (h) and owned by the founda	ation on 12/31/69				h) gain minus
(t) FMV as of 12/31/69	(J) Adjusted basis as of 12/31/69		ss of col (i)	•	k), but not le Losses (fror	
_ a						22,426
b						
С						
_d						
_e						
2 Capital gain net income or (net capital	loss) If gain, also enter in Pail If (loss), enter -0- in Pail	•		2		22,426
	defined in sections 1222(5) and (6) nn (c) See instructions If (loss), enter-	-0- ın				
Part I, line 8	Section 4040(a) for Deduced	Toy on Not In		3		
Part V Qualification Under (For optional use by domestic private found	Section 4940(e) for Reduced			<u>e</u>		
If section 4940(d)(2) applies, leave this partwas the foundation liable for the section 4! If "Yes," the foundation does not qualify un	942 tax on the distributable amount of a der section 4940(e) Do not complete the	ns part				Yes X No
	column for each year, see the instruction	ns before making	any entries	 , -		
(a) Base period years Calendar year (or lax year beginning in)	(b) Adjusted qualifying distributions		(c) le of noncharitable-use asset			(d) bution ratio vided by col (c))
2016	153,4		3,477,			0.044128
2015	146,		3,659,0			0.040055
2014	142,		3,849,			0.037062
2013	151,		3,775,2			0.040154
2012	171,:	350	3,729,8	305		0.045941
2 Total of line 1, column (d)				2		0.207340
3 Average distribution ratio for the 5-yea number of years the foundation has be		by 50, or by the		3		0.041468
4 Enter the net value of noncharitable-us	se assets for 2017 from Part X, line 5			4		3,279,824
5 Multiply line 4 by line 3				5		136,008
6 Enter 1% of net investment income (19	% of Part L line 27h)			6		627
7 Add lines 5 and 6				7		136,635
	VII has 4				-	
8 Enter qualifying distributions from Part If line 8 is equal to or greater than line Part VI instructions	XII, line 4 7, check the box in Part VI, line 1b, and	complete that par	t using a 1% tax rate	See the	_	116,397
						- 000 DE

Form	990-PF (2017) Whitener Foundation 52-1467548		Pag	ge 4	
	irt 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	1			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,2	<u>53</u>	
_	here ▶ and enter 1% of Part I, line 27b				
С	ON (1 OZ) Superior onto 400 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-)			0	
3	Add lines 1 and 2		1,2	53	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,2	53	
6	Credits/Payments	. ,	·- ;		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 624		., " ,	-, i	
b	Exempt foreign organizations – tax withheld at source	يومنس والأكام	<u> </u>	r primition	
c	Tax paid with application for extension of time to file (Form 8868) 6c 6c		· 		
q	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d		6	24	
8	Enter any penalty for underpayment of estimated tax. Check here				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		6	29	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be Credited to 2018 estimated tax▶ Refunded ▶ 11				
	art VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	7.	Yes	No	
	participate or intervene in any political campaign?	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the				
_	Instructions for the definition	1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	- 35	79- 3	F 35 1	
	published or distributed by the foundation in connection with the activities		الطفارة		
С	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>	
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 ▶ \$	- 7,	1 2 2		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
	on foundation managers \$	1.23	2 19-72 P	الشفا	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>	
	If "Yes," attach a detailed description of the activities	1 0000	14	*	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	- 46-	*		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	 	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1	<u>X</u>	
	If "Yes," attach the statement required by General Instruction T		48e 1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or	14. g		, 6	
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 	نتينا	2, 2	200	
	conflict with the state law remain in the governing instrument?	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	 -	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	7, 3 25, 9		يلثو.	
	NC		1 4 T		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	2.53	X	- تلگ	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	 ^.		
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 2017 or the taxable year beginning in 2017? See instructions for Part XIV If "Yes,"	_		x	
	complete Part XIV	9			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		X	
	names and addresses	Form 9	90-PF		

Pa	irt VII-A Statements Regarding Activities (continued)					
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement. See instructions			12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	n?		13	X	
	Website address ► NONE			البـــــــــا		
14		phone no	336-2	82-	390	9
	3819 Lawndale Drive	•				
	Located at ▶ Greensboro NC	ZIP+4 ▶	27455	,		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here					▶ [
-	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			· L
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					٠
	the foreign country ▶			خر ا	• -	-1
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	During the year, did the foundation (either directly or indirectly)					1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			,		· · · ·
	disqualified person?	Yes	X No		7 1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	3 - 3		j
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	74 ×		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for				ر تيم ا	
	the benefit or use of a disqualified person)?	Yes	X No		, ,,	· 7
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			,	- 4	
	foundation agreed to make a grant to or to employ the official for a period after			7, 1		1 7
	termination of government service, if terminating within 90 days)	Yes	X No	7 - 7	***	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation		لمسا	1		() ()
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here		▶		1.0	1/2 1
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		لــا		, e -	1 3
	were not corrected before the first day of the tax year beginning in 2017?		N/A	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			÷ ,	<i>3</i> *.	1 5 7 1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			, .	1	3
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			٠,		- 4
	6e, Part XIII) for tax year(s) beginning before 2017?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		_	-7	-:-	4
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			, ,		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to					
	all years listed, answer "No" and attach statement – see instructions)		N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				,,	1
	▶ 20 , 20 , 20 , 20			- 1		,
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 2017 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				` ±	1
	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 2017)		N/A	_3b	Ĺ	
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 201	7?		4b		X
				- 00	N DI	F (2017)

Form 990-PF (2017)

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

Form 990-PF (2017) Whitener Foundati	ion	52-1467548	Page 7
Part VIII Information About Officers, D	irectors, Trustees, Founda	ation Managers, Highly Paid Em	
and Contractors (continued) 3 Five highest-paid independent contractors for	professional convices. See instr	uctions If none enter "NONE "	
			(c) Componentian
(a) Name and address of each perso	on paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
			-
			ł
			-
Total number of others receiving over \$50,000 for profess	ional services		<u> </u>
Part IX-A Summary of Direct Charitab	ole Activities		
List the foundation's four largest direct charitable activities during the tax organizations and other beneficiaries served, conferences convened, res		such as the number of	Expenses
1 N/A			
•			
2			
3			
			1
4			
Part IX-B Summary of Program-Relate	ed Investments (see instru	ctions)	l
Describe the two largest program-related investments made by the found			Amount
1 N/A			
2			
All other program-related investments. See instructions			
3			
Total. Add lines 1 through 3		•	1

Form 990-PF (2017) Whitener Foundation

Pa	Airt X Minimum Investment Return (All domestic foundations must complete this part. Foreign for see instructions.)	oundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	2,030,509
b	Average of monthly cash balances	1b	159,562
С	Fair market value of all other assets (see instructions)	1c	1,139,700
d	Total (add lines 1a, b, and c)	1d	3,329,771
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attaich detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,329,771
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	49,947
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,279,824
6	Minimum investment return.Enter 5% of line 5	6	163,991
Pa	art XI. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	ndatio	ns
	and certain foreign organizations check here ▶ ☐ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	163,991
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	1,253
3	Distributable amount before adjustments Subtract line 2c from line 1	3	162,738
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	162,738
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	162,738
Pa	art XII Qualifying Distributions (see instructions)		
1		- SP)	
' a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	೨೩೮ 1a	116,397
b	Program-related investments – total from Part IX-B	1b	110,337
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		· <u>-</u>
2	purposes	2	
3		24 E	
а	Suitability test (prior IRS approval required)	3a	
h	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	116,397
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	7	
Ū	Enter 1% of Part I, line 27b See instructions	5	n
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	116,397
•	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		

Form 990-PF (2017) Whitener Foundation

Part YIII | Undistributed Income (see instructions)

Part XIII Undistributed Income (see instructions)				
	(a)	(b)	(c)	(d)
Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
line 7				162,738
Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			116,022	· · · · · · · · · · · · · · · · · · ·
b Total for prior years 20 , 20 , 20			- '	***
B Excess distributions carryover, if any, to 2017		-	ا پار	ا المواهد عوم المراهم ا
a From 2012		- '	4.5	142 mg
b From 2013	4	p 1		
c From 2014				
d From 2015			-	_ *- ,
e From 2016		•		!
f Total of lines 3a through e			`	
4 Qualifying distributions for 2017 from Part XII,		-		7 7-1
line 4 ▶ \$116,397	:	,		, i
a Applied to 2016, but not more than line 2a			116,022	
b Applied to undistributed income of prior years			,	'
(Election required – see instructions)				
c Treated as distributions out of corpus (Election		-		
required – see instructions)				i
d Applied to 2017 distributable amount	,	,		375
e Remaining amount distributed out of corpus				· · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2017		,		
(If an amount appears in column (d), the same		•		
amount must be shown in column (a))				-
Enter the net total of each column as	•			, ;
indicated below:		- '"'	`	~ ·
a Corpus Add lines 3f, 4c, and 4e Subtract line 5			<i>'.</i>	-4 -
b Pnor years' undistributed income Subtract				
line 4b from line 2b	ا ي			
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 2016 Subtract line	,	,		
4a from line 2a Taxable amount – see				•
instructions				
f Undistributed income for 2017 Subtract lines				
4d and 5 from line 1. This amount must be		,	,	
distributed in 2018			-	162,363
7 Amounts treated as distributions out of corpus				1
to satisfy requirements imposed by section	,			٠.
170(b)(1)(F) or 4942(g)(3) (Election may be				- 1
required—see instructions)				
B Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)			<u> </u>	<u> </u>
Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a				·
O Analysis of line 9				
a Excess from 2013			.	
b Excess from 2014			-	
c Excess from 2015	-			,
d Excess from 2016		į		·
e Excess from 2017				

Form 990-PF (2017) Whitener Foundation

_ Pa	rt XIV Private Operating Fou	ndations (see ins	structions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling or de	etermination letter that	t it is a private operating	1		
	foundation, and the ruling is effective for 20	17, enter the date of t	the ruling	•		
b	Check box to indicate whether the foundati	on is a private operati	ng foundation describe	d in section 4	942(j)(3) or 494	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	investment return from Part X for					·
	each year listed], + *
b	85% of line 2a				p.gr	
c	Qualifying distributions from Part XII,					
•	line 4 for each year listed					1
d	Amounts included in line 2c not used directly				1	
_	for active conduct of exempt activities					
e	Qualifying distributions made directly	······································			/	
•	for active conduct of exempt activities			/	·ľ	
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			1		
•	alternative test relied upon					
а	"Assets" alternative test – enter					
•	(1) Value of all assets					
	(2) Value of assets qualifying under			<i></i>		
	section 4942(j)(3)(B)(i)					
ь	"Endowment" alternative test – enter 2/3					
-	of minimum investment return shown in					
	Part X, line 6 for each year listed					}
С	"Support" alternative test – enter					
Ŭ	(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		 	<u> </u>	 	
	an exempt organization					
	(4) Gross investment income				 	
Pa	art XV Supplementary Inform	ation (Complete	this part only if the	ne foundation had	d \$5.000 or more i	n assets at
	any time during the ye	•	•			
1	Information Regarding Foundation Ma					
а	List any managers of the foundation who h	-	than 2% of the total cor	ntributions received by	the foundation	
	before the close of any tax year (but only if					
	N/A	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b	List any managers of the foundation who o	wn 10% or more of the	e stock of a corporation	(or an equally large p	ortion of the	
	ownership of a partnership or other entity)					
	N/A		· ·			
2	Information Regarding Contribution, G	rant, Gift, Loan, Sch	holarship, etc., Progr	ams:		
	Check here ▶ ☐ if the foundation only	makes contributions to	o preselected charitable	organizations and do	es not accept	
	unsolicited requests for funds. If the foundation	ation makes gifts, gran	nts, etc , to individuals o	r organizations under	other conditions,	
	complete items 2a, b, c, and d See instruc			-		
a	The name, address, and telephone numbe	r or email address of t	the person to whom app	olications should be ad	dressed	
	N/A					
						
b	The form in which applications should be s	ubmitted and informat	tion and materials they	should include		
	N/A		·			
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards, s	uch as by geographica	al areas, charitable field	s, kinds of institutions,	or other	
	factors					
	N/A		·····	·		
DAA						Form 990-PF (2017)

Part XV Supplementary Information (co	ntinued)			
3 Grants and Contributions Paid During the		ure Payment	 	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE ATTACHED SCHEDULE				
	PROVIDE FUNDI	ng for organi	ZATIONS	106,500
	CHARITABLE	/EDUCATIONAL	PURPOSES	
Total	r · · · · · · · · · · · · · · · · · 		<u>▶ 3a</u>	106,500
b Approved for future paymentN/A				
2., -2	i			
Total		<u> </u>	▶ 3b	

inter gross amo	unts unless otherwise indicated	Unrelated	business income	Exclude	d by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
 Program ser 				<u></u>		(See tristructions)
		-		-		
		 		 		
		 		 		
		·		 		<u> </u>
f						
·	d contracts from government agencies					· ·······
-	dues and assessments					
•	avings and temporary cash investments					100
	nd interest from securities					50,840
	come or (loss) from real estate		11/2/2016			THE REAL PROPERTY.
	anced property					······································
	t-financed property					
	come or (loss) from personal property					
7 Other invest						500
	s) from sales of assets other than inventory			· · · · · · ·		104,270
-	or (loss) from special events			†		
	or (loss) from sales of inventory					
1 Other reven			_			
	al income					27,500
	rest income - note receiv					15,99
				1		-
c Inte				i	1	
c Inte				-	1	
c Inte			0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0	199,212
c Inte	d columns (b), (d), and (e)		0	1. Astro	0	199,212 199,212
c Inte			C	V. 1980	 	
c Inte	ld columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations)			<u> </u>	13	
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,212
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Ac	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Interest of the control of the con	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,21
c Inte	id columns (b), (d), and (e) ine 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the Activities below how each activity for which income	ccomplishmer	nt of Exempt Pu	rposes	13ed importantly to the	199,212

. 41		Exempt Organiza	_	o.c.o io and	T anoution	o and itolationolipo	TITAL HONORALITA	,,,
1				n any of the follov	ving with any oth	ner organization described		Yes No
	_	11(c) (other than section		=	-			一年 是
	organization	s?						1 1 20
а	Transfers fro	om the reporting founda	ition to a noncl	haritable exempt	organization of			24 A 1834
	(1) Cash							1a(1) X
	(2) Other as	ssets						1a(2) X
b								
	(1) Sales of	f assets to a noncharita	ble exempt orç	ganization				1b(1) X
	(2) Purchas	ses of assets from a nor	nchantable exe	empt organization	l			1b(2) X
	(3) Rental of	of facilities, equipment,	or other assets	5				1b(3) X
	(4) Reimbu	rsement arrangements				•		1b(4) X
		r loan guarantees						1b(5) X
	• •	ance of services or me	•	•				1b(6) X 1c X
	-	acilities, equipment, ma	_	•		(1)		1c X
		•		_		n (b) should always show the		
		•	-			e foundation received less ne goods, other assets, or s		
	a) Line no	(b) Amount involved		of noncharitable exem			ransfers, transactions, and sha	ering arrangements
N/A	<u> </u>	(5)/ 110211(11)/01102	(6).14		,p, v. ga	(0,000.,000.		
								
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	 -							
			 			 		
						 		
			 					
					· · · · · · ·	 	·	
2a	Is the found	ation directly or indirect	ly affiliated wit	h or related to o	ne or more tay-e	Yemot organizations		
		section 501(c) (other t	=			Acmpt organizations		Yes X No
		nplete the following sch						
		a) Name of organization		(b) Type of c	organization		(c) Description of relationship	
N	I/A							
					_			
			1			<u> </u>		
						edules and statements, and to the which preparer has any knowledg		elief, it is true,
							l -	RS discuss this return eparer shown below?
Sign		2	() , · ,		1 .	See instru	
Here		Marshall	10, 1	The state of	6	19/19		
	Sign	ature of officer or trustee	- 100 1	90-	Date		VP/DIRECTOR	
	<u> </u>							
	Print/Ty	rpe preparer's name			Preparer's signati	ıre •	0	Oate Check if
Paid	[.aur	a A Curry, CPA	4		Zam	a Cum	CPA 05	self-employed
Prepa	erer Firm's r	,		PLLC	, , , , , , ,			P00025507
Use (Only		<u> </u>	le Drive		_		81-4962514
	'""		sboro,	NC 2745	55			336-282-3909
					•		· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2017)

Totals

ſ <u></u>	//2G18 / 39 PM Pg 18 .		Oth	er Notes	and I	oans Receiva	able			
Form	990-PF		-						}	2017
		For	calendar year 2017, o	r tax year begini	ning		and ending			· · · · · · · · · · · · · · · · · · ·
Name								Employ	er Identifi	cation Number
E.Yl	:	نسدد						F 2 - 1	1675	40
MUJ	itener Foun	dati	.on					52-1	4675	48
For	rm 990-PF.	Part	: II, Line	7 - Addi	tio	nal Informa	tion			
				<u></u>						
	····		me of borrower				Relationship to di	squalified p	erson	
	WOODWORKERS					ļ				
	WOODWORKERS	SUP	PLY COMPAN	<u>Y</u>		 				
(3)										
(4) (5)										
(6)						-				
(7)										
(8)										
(9)						ļ				
(10)						L	+ 1/2, - 1	, ;	\$4+£ .	
			 			<u> </u>	<u>, 28 ° </u>			
	Original amount borrowed		Date of loan	Maturity date	'	,	Repayment terms			Interest rate
(1)	740,0	00	07/20/11	01/31/	27	MONTHLY I	NTEREST P	AYMEN'	rs	0.040
(2)	60,0		03/12/13	03/12/		PRINCIPAL				0.040
(3)										
(4)						· - · · · · · · · · · · · · · · · · · ·				
(5)		+		<u> </u>				· · · · · · · · · · · · · · · · · · ·		
<u>(6)</u>				 						
(7) (8)			· · · · · · · · · · · · · · · · · · ·							
(9)	·····						·····			
(10)										
	<u> </u>							Y	. A	学是一种的
	_						_			
(4)	Sec	urity pro	vided by borrower			 	Purpose	of loan		
(1) (2)			- 			 				
(3)				· 						
(4)										
(5)										
(6)						 				
<u>(7)</u>						 				
(8) (9)		· · ·	······································			 				
(10)						 - · · - · · · · · · · · · · · · · · · 				
									<u> </u>	
					E	Balance due at	Balance due	at	Fair m	narket value
	Considera	tion furn	ished by lender		b	eginning of year	end of yea	ır [
(1)						740,000 60,000		,000		592,000 48,000
(2) (3)				·		80,000	80	,000		40,000
(3) (4)										
(5)	 		 						·	
(6)										
(7)					ļ <u></u>					
(8)										
(9) (10)					 					
7707				···-						

800,000

800,000

640,000

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Page 1

Federal Statements

190 Whitener Foundation

52-1467548 FYE: 12/31/2017

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

		Net Gain / Loss		21,675	38,574		5,740		8,281		7,574	81,844
		Depreciation		W-								\$ 0
		Expense		w.								& O
		Cost		961,341 \$	296,724		23,737		146,788		51,832	1,480,422 \$
How	Received	Sale Price	Purchase	983,016 \$ Purchase	335,298	Purchase	29,477	Purchase	155,069	Purchase	59,406	1,562,266 \$
		Date Sold	h #2594	Various Various \$ M. Lynch #2594	Various	h #2594	Various Various	h #2605	Various	h #2605	Various	. w.
	Description	Date Acquired	edule M. Lync	Various edule M. Lynd	Various	edule M. Lync	Various	edule M. Lync	Various	attached Schedule M. Lynch #2605	Various	
•		Whom Sold	See attached Schedule M. Lynch #2594	See attached Sch	Various Various	See attached Schedule M. Lynch #2594		See attached Schedule M. Lynch #2605		See attached Sch		Total

Description	Re	Revenue per Books	Net	Vet Investment Income	Ad	Adjusted Net Income
Miscellaneous income	· ν	500	₹03-	200	S	200
Rental income	-	27,500		27,500	•	27,500
Interest income - note receiv		15,996		15,996		15,996
Total	£0.	43.996	·V	43,996	w	43,996

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Charitable Purpose	\$ 1,225	\$ 1,225
Adjusted Net	759	759
Adju	δ	w
Net estment	3,905	3,905
1	w	δ
Total	5,889	5,889
	δ	w
Description	Professional Fees	Total

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

5/17/2018 7:39 PM Page 2.	. Taxes	Adjusted Charitable Purpose \$ \$ 175 377 \$ 350 350 \$	Line 19 - Depreciation		Current Year Net Investment Adjusted Net Depreciation Income Income	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ner Expenses	Adjusted Charitable Net Purpose	w w
190 Whitener Foundation 52-1467548 FYE: 12/31/2017	Statement 4 - Form 990-PF, Part I, Line 18 - Taxes	Description Total Investment Foreign tax expense \$ 734 \$ 734 Property Taxes \$ 7,277 4,963 Payroll taxes \$ 9,388 \$ 6,347	Statement 5 - Form 990-PF, Part I, Line 19 -	Description	Date Cost Prior Year Acquired Basis Depreciation Method Life	LAND & BUILDING 1/01/09 \$ 50,000 \$ LAND AND BUILDING 8/12/10 360,125 Total \$ 410,125 \$ 58,867	Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses	Net Description Total Investment	Expenses Newspaper Ad Annual Board Meeting Annual Fee-broker Life insurance Professional fees-Appraisers Total Expenses 456 3,616 3,616 20,203 20,203 20,203 750 750 750 750

.39 PM Page 3							362,800 136,900 499,700	6-2
5/17/2018 7:39 PM Page 3		Fair Market Value 324,357		Fair Market Value 1,680,258 1,680,258			\$ 362 \$ 136 \$ 499	-
/9	<u>linvestments</u>	Basis of Valuation Cost \$	tments	Basis of Valuation Cost \$	nd Equipment	nd Accu Deprec	\$ 68,101	
tements	Part II, Line 10b - Corporate Stock Investments	End of Year \$ 258,566	Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments	End of Year \$ 1,600,466	14 - Land, Building, and Equipment	Cost	\$ 360,125 50,000 \$ 410,125	
Federal Statements	990-PF, Part II, Line	Beginning of Year \$ 224,180	- Form 990-PF, Part II	Beginning of Year \$ 1,615,016	- Form 990-PF, Part II, Line 14	Bec	\$ 301,258 50,000 \$ 351,258	
190 Whitener Foundation 52-1467548 FYE: 12/31/2017	Statement 7 - Form 990-PF,	Description	Statement 8 -	Description MUTUAL FUNDS EQUITY Total	Statement 9 - Form	Description	Land and building - 1941 English Ro Land & Building Total	

190' Whitener Foundation 52-1467548

FYE: 12/31/2017

Federal Statements

5/17/2018 7:39 PM

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Statement 10 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 	Beginning of Year	 End of Year	 Fair Market Value
Cash value of life insurance	\$	28,491	\$ 27,205	\$
Total	\$	28,491	\$ 27,205	\$ 0

Statement 11 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	ginning Year	End of Year		
Federal Withholding	\$ 450	\$	450	
Fica Withholding	344		344	
NC Income Tax Withholding	150		150	
Rounding	 2	<u></u>	1	
Total	\$ 946	\$	945	

Form

Name

Underdistribution and Excess Distributions for Part XIII For calendar year 2017, or tax year beginning ending Employer Identification Number

Whitener Foundation

990-PF

52-1467548

Undistributed Income Carryovers Form 990-PF, Part XIII

	Pri	ior Undistributed Incon	ne		Next Year	Carryover
Tax Year	Nontaxable or Previously Taxed	Taxable in 2017	Total per Year	Current Year Decreases	Nontaxable or Previously Taxed	Taxable in 2018
Years prior	:					The thinks
20 13						10 3 15 15
20 14						
20 15						The second second
2016		116,022	116,022	116,022		, H
2017			162,738	375		162,36
	er to Next Year				····	162,36

^{*} Carryover amount includes 4942(a) amounts

Excess Distribution Carryovers Form 990-PF, Part XIII

	Tom boot trit die Am	
	Current Year	Next Year
Preceding Tax Year Excess Distributions	Decreases	Carryover
2012		
2013		
2014		
2015		
2016		
Current Year Excess Distribution Generated (20	017)	0
Total Carryover to Next Year		0