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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491213005018

OMB No 1545-0052

2017

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01-01-20)17 , an	ıd en	nding 12-31-	2017	
		indation	<u> </u>			entification numbe	r
ME	ERANCA	S FOUNDATION INC			56-1677733		
		street (or P O box number if mail is not delivered to street address) WYN AVE SUITE 836	Room/suite		B Telephone nu	mber (see instruction	ns)
	J20 JLL				(980) 237-1386	ı	
		, state or province, country, and ZIP or foreign postal code , NC 28209			C If exemption	application is pendin	g, check here
G Cł	neck al	I that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign org	ganızatıons, check he	ere . \square
		☐ Final return ☐ Amended return				ganizations meeting	
		Address change Name change			·	k here and attach co	· —
		pe of organization Section 501(c)(3) exempt private t	foundation			ındatıon status was 1 n 507(b)(1)(A), chec	
			private foundation				
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 52,266,549 J Accounting method Other (specify) (Part I, column (d) must	✓ Cash	al		ition is in a 60-monti n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	4,526,857				
	2	Check ▶ ☐ If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	473		473		
	4	Dividends and interest from securities	86,464		86,464		
	5a	Gross rents					
	ь	Net rental income or (loss)					
tte	6a	Net gain or (loss) from sale of assets not on line 10	4,690,600				
Revenue	b	Gross sales price for all assets on line 6a					
Re	7	Capital gain net income (from Part IV, line 2)			4,690,600		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	11		% 38,646		38,646		
	12		9,343,040		4,816,183		
		Compensation of officers, directors, trustees, etc	9,343,040		4,010,103		
	13 14	Other employee salaries and wages					
S	15	Pension plans, employee benefits					
Expenses	16a	Legal fees (attach schedule)					
<u>B</u>	ь	Accounting fees (attach schedule)	3,625				
Ě	c	Other professional fees (attach schedule)					
Administrative	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	86,949		10,910		
Ē	19	Depreciation (attach schedule) and depletion					
Ē	20	Occupancy					
ΨĐ	21	Travel, conferences, and meetings					
ä	22	Printing and publications					
<u> 5</u> uı	23	Other expenses (attach schedule)	12,632		883		
Operating and	24	Total operating and administrative expenses.					
<u>6</u>	_	Add lines 13 through 23	103,206		11,793		(
_	25	Contributions, gifts, grants paid	6,104,000				6,104,000
	26	Total expenses and disbursements. Add lines 24 and 25	6,207,206		11,793		6,104,000
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	3,135,834				
	ь	Net investment income (If negative, enter -0-)			4,804,390		
	С	Adjusted net income(if negative, enter -0-)					

_				· ·	· ·
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	4,907,886	5,021,434	5,021,434
	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			
5	9	Prepaid expenses and deferred charges			
?	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	23,305,848	25,837,562	47,245,115
	С	Investments—corporate bonds (attach schedule)			
	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 >)			_
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	28,213,734	30,858,996	52,266,549
1	17	Accounts payable and accrued expenses			
	18	Grants payable			
;	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
3	21	Mortgages and other notes payable (attach schedule)			
'	22	Other liabilities (describe			
	23	Total liabilities(add lines 17 through 22)		0	
\dashv		Foundations that follow SFAS 117, check here ▶			
_ '		i canadaciono di de l'onote oi do 11/1 circon nei e F		I	

28,213,734

28,213,734

28,213,734

30,858,996

30,858,996

30,858,996

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28,213,734

3,135,834

31,349,568

30,858,996 Form **990-PF** (2017)

490,572

Balances		_	ıabılı	иlt	lities			
24 25	23	22	21	20	19	18	17	

Net Assets or Fund

26

27 28

29

30

31 Part III

2

3

4

5

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Page **3**

	(a) kind(s) of property sold (e g , re ouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a PUBLICLY TRADED SECURI					
b PUBLICLY TRADED SECURI	, ,		Р		
c PUBLICLY TRADED SECURI	TIES (100882)		Р		
d PUBLICLY TRADED SECURI			Р		
e PUBLICLY TRADED SECURI	TIES (163622)		Р		
(-)	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed	•	other basis		r (loss)
<u> </u>	(or allowable)	plus expe	ense of sale) minus (g)
a 4,727,3			4,421,416		305,877
b 12,554,	127		8,246,600		4,307,527
c 778,	586		763,167	'	15,419
d 196,6	581		133,735	i	62,946
e 61,	773		62,942	!	-1,169
Complete only for assets sl	nowing gain in column (h) and ow	ned by the foundation (on 12/31/69		(I)
	(j)		(k)		h) gain minus
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)		less than -0-) or
	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
a					305,877
b					4,307,527
c					15,419
d					62,946
e					-1,169
Capital gain net income orNet short-term capital gain	r (net capital loss)	If gain, also enter in P. If (loss), enter -0- in P. 1222(5) and (6)		2	4,690,600
· -	I, line 8, column (c) (see instructi		· }	3	320,127
Part V Qualification Un	der Section 4940(e) for Re	duced Tax on Net	Investment In	come	
	ate foundations subject to the sec				
To optional use by domestic priv	ate roundations subject to the set	ction 4540(a) tax on he	it investment incom	ic /	
f section 4940(d)(2) applies, leav	e this part blank				
Was the foundation liable for the s	section 4942 tax on the distributal	ble amount of any vear	in the base period	? 🔲 Y	es 🔽 No
	qualify under section 4940(e) Do		, , , , , , , , , , , , , , , , , , ,		
1 Enter the appropriate amou	unt in each column for each year,	see instructions before	making any entrie	s	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by o	
2016	5,808,169		36,917,914	•	0 157327
2015	6,494,000		45,339,396		0 143231
2014	6,229,000		46,354,819		0 134377
2013	5,343,332		38,011,146		0 140573
2012	5,363,123		30,720,539		0 174578
2 Total of line 1, column (d)			2		0 750086
3 Average distribution ratio fo	or the 5-year base period—divide to ation has been in existence if less				0 150017
4 Enter the net value of nonc	haritable-use assets for 2017 from	n Part X, line 5	4		44,060,037
5 Multiply line 4 by line 3 .			5		6,609,755
	income (1% of Part I, line 27b)				48,044
					6,657,799
	s from Part XII, line 4 ,				6,104,000
· · · -	er than line 7, check the box in Pa			ua a 1% tax rate. Se	
instructions		-, 32, 2 50	,		orm 990-PF (2017)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

					Form 990-PF (2017)
Employees,	nagers, Highly Paid E	ees, Foundation Ma	ers, Directors, Trust	ormation About Offic I Contractors	
	(see instructions).	d their compensation	oundation managers an	rs, directors, trustees, f	1 List all officers, di
	(d) Contributions to employee benefit plans and deferred compensation	(c) Compensation (If not paid, enter -0-)	Title, and average hours per week b) devoted to position		(a) Name and a
				Table	See Additional Data Table
ione, enter "NONE."	.—see instructions). If no	nose included on line 1	mployees (other than th	n of five highest-paid e	2 Compensation of
Expense account, (e) other allowances	Contributions to employee benefit plans and deferred (d) compensation	(c) Compensation	Title, and average hours per week (b) devoted to position	(a) s of each employee paid han \$50,000	Name and address of e
					NONE
			-	er employees paid over \$5	
(c) Compensation	e of service	(b) Typ	d more than \$50,000	address of each person pai	
					NONE
		· · · · · · · ·	<u>'</u>	-	
Expenses	nation such as the number of		rities during the tax year Inclu	r largest direct charitable active beneficiaries served, conferen	List the foundation's four larg
Expense account (e) other allowance DNE". (c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	(c) Compensation services (see instruction (b) Type (b) Type (b) Type (c)	Title, and average hours per week (b) devoted to position 50,000	er employees paid over \$5 paid independent contra address of each person paid ers receiving over \$50,000 mmary of Direct Chair	Name and address of e more than s NONE Total number of other en 3 Five highest-paid (a) Name and addre NONE Total number of others re Part IX-A Summa

		_			
Total number	of other employees hald ever	\$50,000		· · · · •	
		tractors for professional sei			ıe"
	and address of each person p		(b) Type		(c) Compensation
NONE	and address of each person p	ald more than \$50,000	(b) Type	or service	(c) Compensation
NONE					
		00 for professional services.			
Part IX-A	Summary of Direct Ch				
		tivities during the tax year Include ences convened, research papers pi		on such as the number of	Expenses
1	,		•		
-					
2					_
-					
3					
4					
Part IX-B	Summary of Program-	Related Investments (Se	ee instructions)		
	-	ments made by the foundation during	·	d 2	Amount
1 N/A		,			
2					

All other program-related investments See instructions

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Amounts set aside for specific charitable projects that satisfy the

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

2

3

4

5

1b

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

2

3a 3h

4

5

6.104.000

6,104,000

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2,106,914

2,106,914

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2017

(c)

2016

Page 9

Part XIII Undistributed Income (see instructions)

1	Distributable amount for 2017 from Part XI, line 7
2	Undistributed income, if any, as of the end of 2017
а	Enter amount for 2016 only
b	Total for prior years 20
3	Excess distributions carryover, if any, to 2017
а	From 2012
b	From 2013 3,596,111
С	From 2014 3,956,084
d	From 2015 4,243,298
е	From 2016 3,963,935
f	Total of lines 3a through e
4	Qualifying distributions for 2017 from Part
	XII, line 4 > \$ 6,104,000
а	Applied to 2016, but not more than line 2a
b	Applied to undistributed income of prior years
	(Election required—see instructions)
С	Treated as distributions out of corpus (Election
	required—see instructions)
d	Applied to 2017 distributable amount
е	Remaining amount distributed out of corpus
5	Excess distributions carryover applied to 2017
	(If an amount appears in column (d), the
6	same amount must be shown in column (a)) Enter the net total of each column as
U	indicated below:
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5
	Prior years' undistributed income Subtract
_	Thor years analytisated meeting Subtract

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 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 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 2012 not

applied on line 5 or line 7 (see instructions). . .

3.596.111

3,956,084

4,243,298

3,963,935 3,997,086

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. .

b Excess from 2014. .

c Excess from 2015. . d Excess from 2016. .

e Excess from 2017. .

19,590,278
3,997,086
23,587,364

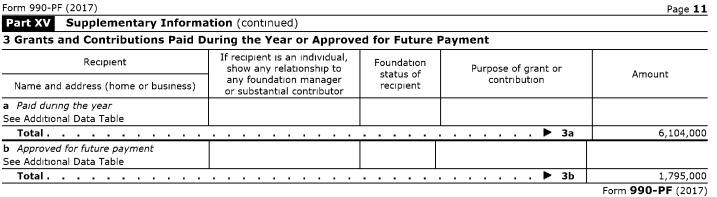
(a)

Corpus

)	(b) Years prior to 2016	
ous	Years prior to 2016	
19,590,278		
2 22 2 22 5		
3,997,086		
23,587,364		
3,830,850		
19,756,514		

NO SUPPORT FOR ARTS, POLITICAL OR RELIGIOUS PURPOSES NO GRANTS TO INDIVIUALS

factors



Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section	(e) Related or exempt	
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
						
				+		
	and contracts from government agencies					
Intere	rship dues and assessments st on savings and temporary cash					
	ments			14	473 86,464	
	tal income or (loss) from real estate			1 1	00,404	
a Debt-	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income			14	38,646	
ınvent	orỳ			26	4,690,600	
	ome or (loss) from special events profit or (loss) from sales of inventory					
Other r	evenue a					
1						
		I .				
с						
c						
c d e Subtota Total.	Add columns (b), (d), and (e)			13	4,816,183	
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e).	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated in the color of activities to the color of activity for which	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
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c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
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c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18
c d e Subtota Total. (See wo	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated and the second of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain and the foundation's explain	ations) e Accomplishr income is reported	ment of Exem	pt Purposes of Part XVI-A contribut	ted importantly to	4,816,18

orm 99	00-PF (2017)					Pa	ge 1 3
	Exempt Organi	izations		ions and Relationships With N		_	
				any other organization described in sec , relating to political organizations?	ction 501	Yes	No
a Tran	nsfers from the reporting foun	ndation to a noncha	rıtable exempt organizatio	on of			
(1)	Cash				1a(1)		No
(2)	Other assets				1a(2)		No
b Othe	er transactions						
(1)	Sales of assets to a nonchar	itable exempt orga	nization		1b(1)		No
(2)	Purchases of assets from a r	noncharitable exem	pt organization		<u>1b(2)</u>		No
(3)	Rental of facilities, equipmen	nt, or other assets.			1b(3)		No
(4)	Reimbursement arrangemen	nts			1b(4)		No
(5)	Loans or loan guarantees.				1b(5)		No
(6)	Performance of services or m	nembership or fundr	raising solicitations		1b(6)		No
c Sha	ring of facilities, equipment, r	mailing lists, other a	assets, or paid employees		1c		No
	ny transaction or sharing arra	angement, show in (ne foundation received less than fair m he goods, other assets, or services rec (d) Description of transfers, transactio	ceived	ngemer	nts
				()			
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desc	ne foundation directly or indirectly or indirectly or indirectly of the cribed in section 501(c) of the res," complete the following s	e Code (other than s schedule		ection 527?	□ Yes	V	No
							
·=		f, it is true, correct,		l ncluding accompanying schedules and n of preparer (other than taxpayer) is			
Sign Here	*****		2018-07-31	*****	May the IRS di return with the prepa		
	Signature of officer or t	:rustee	Date	Title	below (see instr)?	✓ v	□No

Paid **Preparer Use Only**

Firm's name ▶ THOMAS H CURRY CPA PA

Firm's address ► 10590 INDEPENDENCE POINTE PKWY STE

MATTHEWS, NC 28105

Preparer's Signature Print/Type preparer's name Date PTIN Check if self-P00838083 employed ▶ □ GENA S ANDERSON CPA 2018-07-31

Form **990-PF** (2017)

Firm's EIN ▶56-1747924

Phone no (704) 332-1135

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation CORNELIS A M MERMANS TREASURER Ω 1 00 14051 ISLAND DRIVE HUNTERSVILLE, NC 28078 JOHANNA K MERMANS ASST SECRETA 1 00 14051 ISLAND DRIVE HUNTERSVILLE, NC 28078 ANTHONY A MERMANS PRESIDENT 2 00 2011 RADCLIFFE AVENUE CHARLOTTE, NC 28207 JENNIFER E MERMANS **SECRETARY** 0 ٥ 1 00 22 WILSON ROAD PRINCETON, NJ 08540 BRYAN K MERMANS DIRECTOR 1 00 3615 ARBORWAY CHARLOTTE, NC 28211 ROBIN B MERMANS DIRECTOR 0 1 00 3615 ARBORWAY CHARLOTTE, NC 28211 NICOLE A MERMANS DIRECTOR 0 1 00 361 17TH STREET NW 2223 ATLANTA, GA 30363 ROBIN M PERRIGO DIRECTOR 1 00 2011 RADCLIFFE AVE

CHARLOTTE, NC 28207

Form 990PF Part XV Line 1a - 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).

than \$5,000).

CORNELIS A M JOHANNA MERMANS

NICOLE A MERMANS

show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
any foundation manager or substantial contributor	recipient		
	PC	SCHOLARSHIPS AND MENTORING SUPPORT	30,000
	PC	AFTER SCHOOL TUTORING AND ENRICHMENT	40,000
	PC	CHILDREN'S ADVOCACY PROGRAMS	50,000
	PC	BEHAVIOR HEALTHCARE FOR CHILDREN	100,000
	PC	CLASSES FOR CHILDREN WITH DISABILITI	25,000
	or substantial contributor	PC PC PC	PC SCHOLARSHIPS AND MENTORING SUPPORT PC AFTER SCHOOL TUTORING AND ENRICHMENT PC CHILDREN'S ADVOCACY PROGRAMS PC BEHAVIOR HEALTHCARE FOR CHILDREN PC CLASSES FOR CHILDREN WITH

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203		PC	DISASTER RELIEF	500,000
ARM IN ARM123 E HANOVER ST TRENTON, NJ 08608		PC	HOUSING STABILITY AND HOMELESSNESS P	50,000
ASSISTANCE LEAGUE OF CHARLOTTE POST OFFICE BOX 471112 CHARLOTTE, NC 28247		PC	OPERATION SCHOOL BELL	30,000
ATLANTA CENTER FOR SELF SUFFICIENCY 460 EDGEWOOD AVE SE ATLANTA, GA 30312		PC	HELP UNEMPLOYED FIND JOBS	30,000
ATLANTA COMMUNITY FOOD BANK 732 JOSEPH E LOWERY BLVD ATLANTA, GA 30318		PC	INCREASE DISTRIBUTION FOR FOOD BANK	35,000

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6,104,000

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paic	During the	Year or Approved for Future P	ayment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ATLANTA TECHNICAL COLLEGE FOUNDATIO 1560 METROPOLITAN PARKWAY ATLANTA, GA 30310		PC	INCREASE DISTRIBUTION FOR FOOD BANK	50,000
AUGUSTINE LITERACY PROJECT - CHARLO 115 WEST 7TH STREET CHARLOTTE, NC 28202		PC	TUTORING FOR LOW INCOME KIDS	15,000
BIG BROTHERS BIG SISTERS OF CENTRAL 3801 E INDEPENDENCE BLVD CHARLOTTE, NC 28205		PC	MENTORING OF SCHOOL CHILDREN	45,000
BOYS AND GIRLS CLUB OF TRENTON & ME 212 CENTRE STREET TRENTON, NJ 08611		PC	SUPPORT & TUTORING FOR KIDS	20,000
BOYS AND GIRLS CLUB OF TRENTON & ME		PC	AFTERSCHOOL PROGRAMS & MENTORING	35,000

212 CENTRE STREET TRENTON, NJ 08611

Total . . 6,104,000 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BOYS AND GIRLS CLUBS OF THE PC AFTERSCHOOL PROGRAMS & 30,000 PIEDMON MENTORING 1001 COCHRAN STREET STATESVILLE, NC 28677 PC. BRUCE IRONS CAMP FUND CAMP FOR UNDERSERVED 15,000 YOUTH 725 PROVIDENCE RD STE 21

CHARLOTTE, NC 28207			
CAMP BLUE SKIES FOUNDATION 1101 QUEENS ROAD WEST CHARLOTTE, NC 28207	PC	CAMP FOR MENTALLY HANDICAPPED	20,000
CARE RING INC 601 EAST 5TH STREET SUIT CHARLOTTE, NC 28202	PC	PHYSICIANS OUT REACH PROGRAMS	15,000

CHARLOTTE, NC 28207		HANDICAPPED	
CARE RING INC 601 EAST 5TH STREET SUIT CHARLOTTE, NC 28202	PC	PHYSICIANS OUT REACH PROGRAMS	15,00
-	· · · · · · · · · · · · · · · · · · ·		1

CATHERINE'S HOUSEPOBOX 1633 HOUSING FOR HOMELESS 25,000 PC WOMEN & KIDS

BELMONT, NC 28012

Total . 6,104,000

form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CATHOLIC CHARITIES 1123 SOUTH CHURCH STREET CHARLOTTE, NC 28203		PC	REFUGEE FAMILY SERVICES	75,000
CHANGED CHOICESPO BOX 34367 CHARLOTTE, NC 28234		PC	GENERAL OPERATING SUPPORT	20,000
CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215		PC	SUPPORT FOR BILINGUAL KIDS	50,000
CHARLOTTE FAMILY HOUSING 300 HAWTHORNE LANE CHARLOTTE, NC 28204		PC	HOUSING HELP FOR FAMILIES	150,000
CHARLOTTE MECKLENBURG POLICE		PC	MENTORING VIA SPORTS	30.000

CHARLOTTE BILINGUAL PRESCHOOL 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	PC	SUPPORT FOR BILINGUAL KIDS	50,000
CHARLOTTE FAMILY HOUSING 300 HAWTHORNE LANE CHARLOTTE, NC 28204	PC	HOUSING HELP FOR FAMILIES	150,000
CHARLOTTE MECKLENBURG POLICE ACTIVI 1330 SPRING STREET	PC	MENTORING VIA SPORTS ACTIVITIES	30,000

CHARLOTTE, NC 28206

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6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHARLOTTE RESCUE MISSION PC REBOUND'S LEARNING CENTER 25,000 POBOX 33000 **EDUCATOR** CHARLOTTE, NC 28233 CHARLOTTE SPEECH AND HEARING PC TESTING KIDS FOR SPEECH AND 25,000 CENTER **HEARING** 741 KENILWORTH AVENUE SU CHARLOTTE, NC 28204 PC CHILDREN'S ATTENTION HOME INDEPENDENT LIVING PROGRAM 50.000 PO BOX 2912 POCK HILL SC 29732

ROCK HILL, SC 29/32			
CHILDREN'S HOMES OF IREDELL COUNTY PO BOX 451 STATESVILLE, NC 28687	PC	PROJECT TRANSITIONS	25,000
CHILDREN'S SCHOLARSHIP FUND - CHARL 220 NORTH TRYON STREET CHARLOTTE, NC 28202	PC	SCHOLARSHIPS FOR ECONOMICALLY DISADV	25,000
Total	 		6,104,000

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRIS1801017 FAYETTEVILLE ROAD PC GROUP HOME FOR VICTIMIZED 50,000 ATLANTA, GA 30316 CHILDREN

CITIZEN SCHOOLS INC 2018 SOUTH BOULEVARD CHARLOTTE, NC 28203	PC	EDUCATIONAL PROGAMS FOR KIDS	25,000
CLASSROOM CENTRAL 2116 WILKINSON BLVD	PC	SCHOOL SUPPLIES FOR NEEDY KIDS	25,000

2116 WILKINSON BLVD CHARLOTTE, NC 28208		KIDS	
CMS FOUNDATION 4421 STUART ANDREW BLVD CHARLOTTE, NC 28205	PC	READING PROGRAM FOR YOUTH	10,000

4421 STUART ANDREW BLVD CHARLOTTE, NC 28205			
COMMON WEALTH CHARLOTTE C/O GOODWILL OPPORTUNITY		TRAUMA-INFORMED FINANCIAL EDUCATION	25,000
CHARLOTTE NC 20200		I	

CHARLOTTE, NC 28205			
COMMON WEALTH CHARLOTTE C/O GOODWILL OPPORTUNITY CHARLOTTE.NC 28208	PC	TRAUMA-INFORMED FINANCIAL EDUCATION	25,

OMMON WEALTH CHARLOTTE O GOODWILL OPPORTUNITY CHARLOTTE, NC 28208		PC	TRAUMA-INFORMED FINANCIAL EDUCATION	25,
	·			

C/O GOODWILL OPPORTUNITY CHARLOTTE, NC 28208		EDUCATION	
Total	 	• • • • • • • •	6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITIES IN SCHOOLS PC **EMPOWER STUDENTS TO STAY** 10,000 601 FAST FIFTH STREET SU IN SCHOOL CHARLOTTE, NC 28202 PC COMMUNITY CULINARY SCHOOL WORKFORCE DEVELOPMENT 35,000 9315 D MONROF RD THROUGH CULINA CHARLOTTE, NC 28270 COMMUNITY LINK PC 125,000 HOMELESS TO HOUSING & 601 EAST 5TH STREET SUIT FINANCIAL LITE CHARLOTTE, NC 28202 COUNCIL FOR CHILDREN'S RIGHTS PC CHILD ADVOCACY 100,000 601 EAST FIFTH STREET SU CHARLOTTE NC 28202 CPCC FOUNDATION INC. PC SCHOLARSHIPS AND STUDENT 535,000

SUPPORT PRO

6,104,000

POST OFFICE BOX 35009

Total

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 28206		PC	FOOD, SHELTER & CLOTHING FOR POOR	100,000
CROSSROADS 3623 LATROBE DRIVE SUITE CHARLOTTE, NC 28211		PC	HELPING KIDS STAY IN SCHOOL	25,000
DISABILITY RIGHTS AND RESOURCES 5801 EXECUTIVE CENTER DRI CHARLOTTE, NC 28212		PC	PROGRAMS FOR YOUTH WITH DISABILITIES	12,000
DOVE HOUSE CHILDREN'S ADVOCACY CENT 2407 SIMONTON ROAD STATESVILLE, NC 28625		PC	CHILDREN'S ADVOCACY CENTER	30,000
DRESS FOR SUCCESS MERCER COUNTY 3131 PRINCETON PIKE LAWRENCEVILLE, NJ 08648		PC	LATINA LITERACY PROGRAM	20,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **FASTER SEALUCE** PC. SERVICES FOR DISABLED 25,000 5171 GLENWOOD AVENUE RALEIGH, NC 27612 PC ELON HOMES AND SCHOOLS FOR VOCATIONAL 50,000 CHILDREN. TRAINING/CHARTER SCHOOL 617 NORTH SUMMIT AVE CHARLOTTE, NC 28216 PC FAMILY GUIDANCE CENTER HOMELESSNESS PREVENTION 35,000 CORPORATION PROGRAM 1931 NOTTINGHAM WAY HAMILTON, NJ 08619 FIFTH STREET MINISTRIES PC HOMELESS SHELTER 50,000 POST OFFICE BOX 5217 STATESVILLE, NC 28687 FLORENCE CRITTENTON SERVICES PC ASSIST UNWED MOTHERS & 50,000 POST OFFICE BOX 36392 THEIR BABIES

6,104,000

CHARLOTTE, NC 28236

Total . . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FOUNDATION FOR THE CAROLINAS 220 NORTH TRYON STREET CHARLOTTE, NC 28202		PC	ENDOWMENT FOR A WAY HOME PROJECT	50,000
FREEDOM SCHOOL PARTNERS POBOX 37363 CHARLOTTE, NC 28237		PC	SUMMER EDUCATION CAMPS FOR NEEDY	75,000
FRIENDSHIP TRAYS INC 2401-A DISTRIBUTION STREE CHARLOTTE, NC 28203		PC	PROVIDE MEALS FOR SHUT-INS	100,000
GEORGIA PIEDMONT TECHN COLLEGE 495 N INDIAN CREEK DRIVE CLARKSTON, GA 30021		PC	ASSISTANCE FOR UNDERPRIVILEGED STUDE	50,000
GLOBAL VILLAGE PROJECT 205 SYCAMORE STREET DECATUR, GA 30030		PC	SCHOOL FOR REFUGEE YOUNG WOMEN	25,000

6,104,000

Total . . 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GRAMEEN AMERICA INC PC MICRO LENDING PROGRAM FOR 75,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

150 WEST 30TH STREET NEW YORK, NY 10001		NEEDY	
HABITAT FOR HUMANITY PO BOX 220287	PC	BUILDING HOMES FOR LOW INCOME FAMS	

PO BOX 220287 CHARLOTTE, NC 28211	PC	BUILDING HOMES FOR LOW INCOME FAMS
HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	PC	MATH TUTORING FOR YOUTH

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HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	PC	MATH TUTORING FOR YOUTH	15,000
HELPING HANDS 541 CAMBRIDGE STREET	PC	MONKEY HELPERS FOR THE DISABLED	25,000

HELPING HANDS 541 CAMBRIDGE STREET BOSTON, MA 02134	PC	MONKEY HELPERS FOR THE DISABLED	25,000
HOMEFRONT1880 PRINCETON AVENUE	PC	SUMMER EDUCATION CAMPS	35,000

80,000

BOSTON, MA 02134		515/(5225	
HOMEFRONT1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	PC	SUMMER EDUCATION CAMPS FOR NEEDY	35,000
•			

BOSTON, MA 02134			
HOMEFRONT1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	PC	SUMMER EDUCATION CAMPS FOR NEEDY	35,0

AWRENCEVILLE, NJ 08648		FOR NEEDY	
OMEFRONT1880 PRINCETON AVENUE	PC	SUMMER EDUCATION CAMPS	35,00
0510N, FIA 02154			<u> </u>

HOMEFRONT1880 PRINCETON AVENUE LAWRENCEVILLE, NJ 08648	PC	SUMMER EDUCATION CAMPS FOR NEEDY	35,000
Total	 		6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HOPE HAVEN INC PC. HOME FOR DRUG & ALCOHOL 85,000 3815 NORTH TRYON STREET RECOVERY CHARLOTTE, NC 28206 PC 25,000 HOPE HOUSE FOUNDATIONPOBOX 61 HOMELESS SHELTER FOR HUNTERSVILLE, NC 28070 WOMEN & KIDS

POST OFFICE BOX 808 BELMONT, NC 28012	PC	CARE FOR AIDS PATIENTS	25,000
IMAGINATION LIBRARYPOBOX 91 HARTWELL, GA 30643	PC	BOOKS FOR CHILDREN	2,000

IMAGINATION LIBRARYPOBOX 91 HARTWELL, GA 30643	PC	BOOKS FOR CHILDREN	
INREACH4530 PARK ROAD	PC	HELP FOR MENTALLY	

HARTWELL, GA 30643		BOOKS FOR CHIEBKEN	
INREACH4530 PARK ROAD	PC	HELP FOR MENTALLY	

55,000 HANDICAPPED

CHARLOTTE, NC 28209

Total . . 6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTERNATIONAL HOUSE PC READING PROGRAM FOR YOUTH 10,000 1817 CENTRAL AVENUE CHARLOTTE, NC 28205 INTERNATIONAL HOUSE DC. ADULT LITERACY FOR 25.000

1817 CENTRAL AVENUE CHARLOTTE, NC 28205		IMMIGRANTS	23,000
INTERNATIONAL RESCUE COMMITTEE 2305 PARKLAKE DRIVE NE ATLANTA, GA 30345	PC	EDUCATION SERVICES FOR REFUGEES	70,000

2305 PARKLAKE DRIVE NE ATLANTA, GA 30345		REFUGEES	
ISLES INC10 WOOD STREET TRENTON, NJ 08618	PC	ISLES YOUTH INSTITUTE (IYI)	

ISLES INC10 WOOD STREET TRENTON, NJ 08618	PC	ISLES YOUTH INSTITUTE (IYI)	!
JERUSALEM HOUSE 17 EXECUTIVE PARK DRIVE N	PC	THE HOUSING PROGRAMS OF JERUSALEM HO	:

ATLANTA, GA 30345			
ISLES INC10 WOOD STREET TRENTON, NJ 08618	PC	ISLES YOUTH INSTITUTE (IYI)	50,
JERUSALEM HOUSE	PC	THE HOUSING PROGRAMS OF	10,

ISLES INC10 WOOD STREET TRENTON, NJ 08618	PC	ISLES YOUTH INSTITUTE (IYI)	50,000
JERUSALEM HOUSE 17 EXECUTIVE PARK DRIVE N	PC	THE HOUSING PROGRAMS OF JERUSALEM HO	10,000

TRENTON, NJ 08618			I
ERUSALEM HOUSE 17 EXECUTIVE PARK DRIVE N 171 ANTA GA 30329	PC	THE HOUSING PROGRAMS OF JERUSALEM HO	10,0

JERUSALEM HOUSE 17 EXECUTIVE PARK DRIVE N ATLANTA, GA 30329	PC	THE HOUSING PROGRAMS OF JERUSALEM HO	10,000
Total	 		6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient	recipient		
a Paid during the year					
JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217		PC	JOHN CROSLAND SCHOOL SCHOLARSHIP PRO	50,000	
KINDERMOURN1320 HARDING PLACE CHARLOTTE, NC 28204		PC	GRIEVING CHILDREN AND TEEN PROGRAM	20,000	
KIPP CHARLOTTE INC 931 WILANN DRIVE CHARLOTTE, NC 28215		PC	KIPP CHARLOTTE	100,000	
LITERACY ACTION 231 PEACHTREE STREET NE ATLANTA, GA 30303		PC	CREATING A CENTER FOR LITERACY EXCEL	50,000	

PC

MATTHEWS HELP CENTER

50,000

6,104,000

CHARLOTTE, NC 28204		PROGRAM	
KIPP CHARLOTTE INC 931 WILANN DRIVE CHARLOTTE, NC 28215	PC	KIPP CHARLOTTE	100,0
LITERACY ACTION 231 PEACHTREE STREET NE	PC	CREATING A CENTER FOR	50,0

MATTHEWS HELP CENTERPO BOX 91

MATTHEWS, NC 28106

Total . . За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MEALS ON WHEELS1701 SMAIN STREET KANNAPOLIS, NC 28081		PC	MEALS FOR SHUT-INS	30,000
MEN'S SHELTER OF CHARLOTTE PO BOX 36471 CHARLOTTE, NC 28236		PC	RENOVATION CAMPAIGN FOR BUILDING STA	100,000
MEN'S SHELTER OF CHARLOTTE PO BOX 36471 CHARLOTTE, NC 28236		PC	GENERAL OPERATING SUPPORT	125,000
MERCER ALLIANCE TO END HOMELESSNESS 1001 SPRUCE ST TRENTONNJ, NJ 08638		PC	DEVELOP PROGRAM FOR YOUNG ADULT HOME	15,000
MERCER STREET FRIENDS 151 MERCER STREET TRENTON, NJ 08611		PC	TRENTON COMMUNITY SCHOOL INITIATIVE	30,000
Total				6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MOUNT CARMEL GUILD PC EMERGENCY ASSISTANCE FOOD 20,000 73 NORTH CLINTON AVENUE PANTRY PRO TRENTON, NJ 08609 PC 25,000 NAMI MERCER **EDUCATION AND SUPPORT** 1235 WHITEHORSE MERCERVIL **PROGRAMS** HAMTITON NI 08619

TIAMILTON, NO 00015			
NC MEDASSIST 4428 TAGGART CREEK ROAD CHARLOTTE, NC 28208	PC	FREE MEDICATION FOR UNINSURED AND LO	25,000
OPEN HAND ATLANTA 181 ARMOUR DRIVE NE ATLANTA, GA 30324	PC	COMPREHENSIVE NUTRITION CARE	40,000
OUR HOUSE INC173 BOULEVARD NE	PC	PROGRAMS FOR HOMELESS	30,000

CHARLOTTE, NC 28208			
OPEN HAND ATLANTA 181 ARMOUR DRIVE NE ATLANTA, GA 30324	PC	COMPREHENSIVE NUTRITION CARE	40,0
OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	PC	PROGRAMS FOR HOMELESS FAMILIES	30,0

OPEN HAND ATLANTA 181 ARMOUR DRIVE NE ATLANTA, GA 30324	PC	COMPREHENSIVE NUTRITION CARE	40
OUR HOUSE INC173 BOULEVARD NE	PC	PROGRAMS FOR HOMELESS	30

ATLANTA, GA 30324		CARE	
OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	PC	PROGRAMS FOR HOMELESS FAMILIES	30,000

OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	PC	PROGRAMS FOR HOMELESS FAMILIES	30,00
Total	 		6.104.000

ATLANTA, GA 30312	FAMILIES	İ
Total	 	6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
OUR TOWNS HABITAT FOR HUMANITY POST OFFICE BOX 1088 DAVIDSON, NC 28036		PC	BUILDING HOMES AND HOPE IN CORNELIUS	50,000	
PAT'S PLACE CHILD ADVOCACY CENTER 901 EAST BOULEVARD CHARLOTTE, NC 28203		PC	CHILD ADVOCACY CENTER	100,000	
PHILIPS ACADEMY 3115 PROVIDENCE ROAD CHARLOTTE, NC 28211		PC	PREPARE MENTALLY HANDICAPPED FOR IND	25,000	
PLANNED PARENTHOOD SOUTH ATLANTIC 4822 ALBERMARLE ROAD CHARLOTTE, NC 28205		PC	CHARLOTTE CAPITAL CAMPAIGN	100,000	
PLANNED PARENTHOOD SOUTH ATLANTIC 4822 ALBERMARLE ROAD CHARLOTTE, NC 28205		PC	TEEN EDUCATION AND HEALTH	95,000	

Total . 3a 6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
PREVENTION EDUCATION INC TA PEI K 231 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648		PC	GENERAL OPERATING SUPPORT FOR PEI KI	30,000	
RIGHT MOVES FOR YOUTH 2211 WEST MOREHEAD STREET CHARLOTTE, NC 28208		PC	GENERAL SUPPORT FOR YOUTH PROGRAMS	25,000	
SAFE ALLIANCE601 EAST FIFTH STREET CHARLOTTE, NC 28202		PC	DOMESTIC VIOLENCE SHELTER PROGRAM	15,000	
SAMARITAN HOUSE CHARLOTTE 611 FORTUNE STREET CHARLOTTE, NC 28205		PC	RECUPERATIVE CARE PROGRAM (OPERATING	25,000	
SECOND HARVEST FOOD BANK OF METROLI 500-B SPRATT STREET		PC	COMMUNITY FOOD RESCUE	50,000	

CHARLOTTE, NC 28206

6,104,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
SHELTER HEALTH SERVICES 534 SPRATT STREET CHARLOTTE, NC 28206		PC	INCREASING HEALTHCARE FOR HOMELESS W	55,000	
SUPPORTIVE HOUSING COMMUNITIES 601 E FIFTH STREET CHARLOTTE, NC 28202		PC	SUPPORT SERVICES FOR SHC RESIDENTS	75,000	
TEACH FOR AMERICA 5855 EXECUTIVE CENTER DRI CHARLOTTE, NC 28212		PC	TEACH FOR AMERICA	100,000	
THE RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON, NJ 08605		PC	EMERGENCY SERVICES PROGRAM	35,000	
THE SALVATION ARMY		PC	CENTER OF HOPE GENERAL	75,000	

OPERATING SUP

6,104,000

4015 STUART ANDREW BOULEV

CHARLOTTE, NC 28217

Total . . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
THE STUDY HALL INC1010 CREW ST SW ATLANTA, GA 30315		PC	AFTERSCHOOL PROGRAM IN PEOPLESTOWN	15,000		
THOMPSON CHILD AND FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105		PC	TREATMENT SERVICES AND CHILD DEVELOP	150,000		
TRENTON AREA SOUP KITCHEN (TASK) 72 1/2 ESCHER STREET TRENTON, NJ 08605		PC	MEALS FOR UNDERPRIVILEGED AND HOMELE	30,000		
TURNING POINT INCP O BOX952 MONROE, NC 28111		PC	DOMESTIC VIOLENCE SHELTER PROGRAM	35,000		
UIH FAMILY PARTNERS 4 NORTH BROAD STREET		PC	UIH FAMILY PARTNERS' FAMILY NIGHT OU	30,000		

TRENTON, NJ 08605		THE TIOTIEEE	
TURNING POINT INCP O BOX952 MONROE, NC 28111	PC	DOMESTIC VIOLENCE SHELTER PROGRAM	
UIH FAMILY PARTNERS 4 NORTH BROAD STREET	PC	UIH FAMILY PARTNERS' FAMILY NIGHT OU	

TRENTON, NJ 08608

Total . . 6,104,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UMAR5340 77 CENTER DRIVE PC SERVICES FOR ADULTS WITH 25,000 CHARLOTTE, NC 28217 INTELLECTUA UNION COUNTY COMMUNITY SHELTER PC CAPITAL CAMPAIGN FOR 60,000 311 EJEFFERSON STREET COMMUNITY SHELT MONROE, NC 28112 UNION COUNTY COMMUNITY SHELTER PC GENERAL OPERATING SUPPORT 50,000 311 EJEFFERSON STREET FOR COMMUN MONROE, NC 28112 UNION COUNTY CRISIS ASSISTANCE PC GENERAL OPERATING SUPPORT 40,000 MINI FOR CRISIS 1333 WROOSEVELT BLVD MONROE, NC 28110 URBAN MINISTRY CENTER PC 50,000 CASE MANAGER FOR

PERMANENT SUPPORTIV

6,104,000

PO BOX 31335

3a

Total

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WELLSPRING LIVING PC OPERATING FUND 15,000 1040 BOULEVARD SE ATLANTA, GA 30312 PC **EMERGENCY YOUTH SHELTER** 15,000 WITH FRIENDS YOUTH CRISIS CENTER 2098 KEITH DRIVE GASTONIA, NC 28054 75,000 30,000

WOMANSPACE 1530 BRUNSWICK AVENUE LAWRENCEVILLE, NJ 08648	PC	DOMESTIC VIOLENCE PREVENTION & SUPPO	
WORLD PEDIATRIC PROJECT 7201 GLEN FOSTER DRIVE RICHMOND, VA 23226	PC	LIFESAVING ACCESS TO PEDIATRIC CRITI	

YOUTH VILLAGES PC TRANSITIONAL LIVING

10,000 8430 UNIVERSITY EXECUTIVE PROGRAM

6,104,000

CHARLOTTE, NC 28226 Total .

3a

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

Purpose of grant or contribution

Amount

Amount

CHARLOTTE, NC 28209		HOMELESS FA	
YWCA PRINCETON 59 PAUL ROBESONPLACE PRINCETON, NJ 08540	PC	SUPPORT FOR YWCA'S ESL AND HSE PROGR	20,000

PC

TRANSITIONAL HOUSING FOR

30.000

6,104,000

YWCA3420 PARK ROAD

Total

3a

efile GRAPHIC print - DO NOT I	PROCESS	As Filed Da	ata -		DLN: 93491213005018
TY 2017 Accounting F	ees Sche	dule			
			AS FOUNDATION 1	INC	
Accounting Fees Schedule	EIN:	56-16777	733		
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2015 INCOME TAX PREPARATION		1,825			
2016 INCOME TAX PREPARATION		1,800			

TY 2017 Investments Corporate Stock Schedule

Name: MERANCAS FOUNDATION INC

EIN: 56-1677733

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2U INC	813,242	1,821,182
ACACIA COMMUNICATIONS INC	911,906	479,432
ACCLERATE DIAGNOSTICS INC	49,115	60,915
ACTIVISION BLIZZARD INC	817,047	1,338,458
ADOBE SYS INC	915,780	1,029,710
ADOBE SYS INC	21,817	39,779
ALASKA COMM SYS GRP	63,124	77,318
ALIBABA GROUP HLDG LTD	750,149	1,228,219
ALNYLAM PHARMACEUTICALS INC	579,541	2,091,370
ALPHABET INC		
AMAZON.COM	179,727	2,742,407
AMAZON.COM INC	27,689	81,863
APACHE CORP		
AXOGEN INC	58,267	156,358
AZUL SA SPON ADR	96,565	99,061
BIOMARIN PHARMACEUTICAL INC		
BIOSCRIP	49,811	77,333
BIOSCRIP	377,009	693,092
BYD COMPANY LIMITED	1,000,391	910,345
CATAPULT GROUP INTL LTD		
CHEGG INC	74,591	80,621
CHEGG INC	520,159	596,219
COGNEX CORP	548,763	838,137
DEPOMED INC		
DEXCOM INC	65,523	65,999
DOMINOS PIZZA ENTERPRISES		
ELBIT SYSTEMS	916,341	850,124
ELF BEAUTY INC		
ENZO BIOCHEM INC	99,774	123,473
EROS INTERNATIONAL	1,382,058	1,108,544

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EVERBRIDGE INC	54,474	83,959
EVOLENT HEALTH INC		
EXACT SCIENCES CORP	274,681	1,400,033
FACEBOOK INC	391,249	2,353,976
FACEBOOK INC	18,113	41,292
FARMER BROS CO	33,380	36,169
FIRST REP BK SAN FRANCISCO		
FLEXION THERAPEUTICS INC	539,325	686,547
FLEXION THERAPEUTICS INC	44,276	73,542
FOSSIL GROUP INC		
FOUNDATION MEDICINE INC	1,041,123	2,061,413
FRESHPET	41,119	70,115
GIGAMON INC		
GLAUKOS CORP	709,648	735,462
GOLAR LNG LIMITED	51,560	55,149
HDFC BK LTD	544,302	1,324,557
HUBSPOT INC		
IMPINJ INC	670,206	486,873
IMPINJ INC		
INCYTE CORPORATION	237,073	639,103
INCYTE CORPORATION	25,503	23,204
JD COM INC	72,246	73,521
JD COM INC	916,520	898,234
KANSAS CITY SOUTHERN		
LCH GROUP INC	56,975	73,194
LGI HOMES INC		
LUMBER LIQUIDATORS HOLDINGS INC	30,817	62,152
LUMENTIUM HLDGS INC	606,501	795,163
MARTIN MARIETTA MATERIALS INC	43,184	56,365
MERCADOLIBRE INC	875,002	1,011,947

Name of Stock	End of Year Book Value	End of Year Fair Market Value
METRO BANK PLC	1,523,928	1,871,717
METRO BANK PLC	86,120	92,844
MICROSOFT	57,975	76,986
NETFLIX	309,191	4,113,511
NETFLIX COM INC	47,793	116,328
NINTENDO CO LTD		
NUTRI SYS INC	41,972	63,383
NUVECTRA CORP	50,407	59,015
NXSTAGE MEDICAL INC		
NXSTAGE MEDICAL INC		
PDF SOLUTIONS INC		
POLARITYTE INC COM	64,507	49,902
PURPLEBRICKS GROUP PLC		
Q2 HLDGS INC	313,463	689,206
R1 RCM	50,709	60,527
RINGCENTRAL INC	882,230	2,740,214
SAFARICOM NPV	258,495	857,035
SCIENTIFIC GAMES	46,999	146,205
SEA LIMITED ADS	303,135	269,386
SHAKE SHACK INC		
SIENTRA INC	51,040	92,093
SNAP INC	553,605	399,846
SOLARIS OILFIELD	50,262	66,371
SONY CORP	881,584	880,121
SQUARE INC	51,336	101,410
SUMMIT MATERIALS	95,993	115,542
TENCENT HOLDINGS	676,790	1,324,994
TESLA MOTORS INC	1,287,940	2,698,159
THERAPEUTICSMD INC		
TRIPADVISOR INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNDER ARMOUR INC		
UNDER ARMOUR INC COM		
USA TECHNOLOGIES	12,504	12,402
VIVENDI	543,918	715,989
ZELTIQ AESTHETICS INC		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491213005018				
TY 2017 Other Decreases Schedule							
Name:	MERANCAS FO	DUNDATION INC					
EIN:	56-1677733						
De	escription		Amount				
ADJUST STOCK CONTRIBUTION TO BASI	S		490,572				

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491213005018						
TY 2017 Other Expenses Sche	dule					
Name: MERANCAS FOUNDATION INC						
EIN:	56-1677733					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
EXPENSES						
BANK CHARGES	32					
ADR FEES	883	883				
INSURANCE	750					
WEBSITE EXPENSES	60					

2,500

7,600

200

607

TRAVEL FOR BOARD MEMBERS

COMPUTER EXPENSES

CONFERENCE FEE

OTHER

DLN: 93491213005018

38,646

Name: MERANCAS FOUNDATION INC

As Filed Data -

EIN: 56-1677733

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SEC LITIGATION SETTLEMENTS

38,646

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491213005018
TY 2017 Taxes Schedule				_
				l
Name:	MERANCAS	FOUNDATION INC		
EIN:	56-1677733	,		l
		 		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX ON DIVIDENDS	10,910	10,910		
EXCISE TAX ON NET INVST INC	76,039			

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491213005018
Schedule B		Schedu	le of Contributo	rs		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information a	ibout Schedule B (F	ach to Form 990, 990-EZ, or 990-PF le B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>			
Name of the organization MERANCAS FOUNDATION					Employer id	dentification number
Organization type (che	ck one)				56-1677733	
Organization type (one	or one,					
Filers of:	Section:					
Form 990 or 990-EZ						
	☐ 4947(a)(1) nonexempt char	itable trust not treated a	s a private founda	ition	
	☐ 527 politi	cal organization				
Form 990-PF	✓ 501(c)(3)	exempt private fo	undation			
	☐ 4947(a)(1) nonexempt char	rtable trust treated as a p	orivate foundation		
	☐ 501(c)(3)	taxable private fo	undation			
			PF that received, during to omplete Parts I and II S			
Special Rules						
under sections 5	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, total	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gre plete Parts I and II	990 or 990-EZ), P	art II, line 13,	, 16a, or 16b, and that
during the year, t	total contributions o	f more than \$1,000	or (10) filing Form 990 o exclusively for religious animals Complete Part	, charitable, scien		
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> cked, enter here the omplete any of the p	eively for religious, total contributions parts unless the G e	or (10) filing Form 990 ocharitable, etc., purposes that were received during that were applies to the or more during the year	s, but no such cor ng the year for an ns organization be	ntributions tota exclusively re ecause it rece	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>
Caution. An organizatio 990-EZ, or 990-PF), but Form 990-EZ or on its Fo 990-EZ, or 990-PF)	ıt must answer "No	on Part IV, line 2	, of its Form 990, or ched	ck the box on line	H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 990		ructions	Cat No 30613X	Sched	ıle B (Form 990	0, 990-EZ, or 990-PF) (2017)

Name of organiz MERANCAS FOUN		Employer identification 56-1677733	number	<u> </u>
Part I	Contributors (See instructions) Use duplicate copies of Part I if ac	dditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of con	tribution
1	CORNELIS A JOHANNA MERMANS 14051 ISLAND DRIVE HUNTERSVILLE, NC28078	\$ 4,000,000	Person Payroll Noncash (Complete Part II fo	or noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions) (d) Type of con	
2	NICOLE A MERMANS 361 17TH STREET NW 2223 ATLANTA, GA 30363	\$ 402,084	Person Payroll Noncash (Complete Part II for contributions)	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of con	tribution
3	ANTHONY A MERMANS 2011 RADCLIFFE AVENUE CHARLOTTE, NC28207	\$ 75,047	Person Payroll Noncash (Complete Part II for contributions)	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of con	tribution
4	JENNIFER E MERMANS 22 WILSON ROAD PRINCETON, NJ 08540	\$ 49,726	Person Payroll Noncash (Complete Part II for contributions)	□ □ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑ ☑
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of con	tribution
		\$	Person Payroll Noncash (Complete Part II for contributions)	Dr noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of con	tribution
			Person Payroll Noncash	
		Schedule B (Fo	(Complete Part II fo contributions) orm 990, 990-EZ, or	

Schedule B (Form	m 990, 990-EZ, or 990-PF) (2017)		Page 3
Name of organization MERANCAS FOUNDATION INC		Employer identification number	
		56-1677733	
Part II	Noncash Property (See Instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	107 SHARES AMAZON COM INC	\$ 125,015	2017-12-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	662 SHARES NETFLIX INC	\$ 125,740	2017-12-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	128 SHARES AMAZON COM INC	\$ 151,329	2017-12-27
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	405 SHARES NETFLIX INC	\$ 75,047	2017-12-06
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	267 SHARES NETFLIX INC	\$ 49,726	2017-12-27
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)