Department of the Treasury Internal Revenue Service

2949120201506 8

EXTENDED TO NOVEMBER 15, 2018

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.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

03	
01	

For cal	endar year 2017 or tax year beginning		, and ending					
	of foundation			A Employer identification	number			
	CKOLAS BUNN BODDIE, SR. CY MAYO BODDIE FOUNDATIO			56-1678893	•			
	r and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<u> </u>			
	TN: TAX & RISK MGMT, P.		1.000	252-937-20	00			
	r town, state or province, country, and ZIP or foreign			C If exemption application is p				
	CKY MOUNT, NC 27802-190				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
G Che	ck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here			
	Final return Amended return							
	Address change Name change 2. Foreign organizations meeting the 85% test, check here and attach computation							
	H Check type of organization: X Section 501(c)(3) exempt private foundation    X   Section 501(c)(3) exempt private foundation   E   If private foundation status was terminated							
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	7 == 1	under section 507(b)(1)	(A), check here			
	market value of all assets at end of year J Account	=	X Accrual	F If the foundation is in a				
(πoπ ▶\$	n Part II, col. (c), line 16) 6 , 856 , 336 . (Part I, colu	Other (specify)	<u> </u>	under section 507(b)(1)	(B), check here			
Part	Analysis of Revenue and Expenses	(a) Revenue and		(a) Adjusted not	(d) Disbursements			
Liuit	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)			
	1 Contributions, gifts, grants, etc., received			N/A	(0.00.00.00.00)			
	2 Check X if the foundation is not required to attach Sch. B			<u> </u>				
20 3	Interest on savings and temporary cash investments	185.	185.		STATEMENT 1			
Õ /	Dividends and interest from securities	244,626.	244,626.		STATEMENT 2			
SCANNET NOON	5a Gross rents							
2	b Net rental income or (loss)	45446						
	A Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 7 105 007	174,112.		FOE	FIVED			
, je	assets on line 6a 2,133,007.		174 110	KE	75			
ا الله	Capital gain net income (from Part IV, line 2)		174,112.	<del>   8     </del>	2 3 2018   9			
S   S	Net short-term capital gain     Income modifications							
ا جرب	Gross sales less returns	<del></del>		00	GDEN, UT			
	b Less Cost of goods sold							
$\odot$	c Gross profit or (loss)							
11	Other income							
12	? Total. Add lines 1 through 11	418,923.	418,923.					
13	Compensation of officers, directors, trustees, etc	0.	0.		0.			
14	- , -,							
g 15	, ,, <b>,</b> ,							
اخ	b Accounting fees STMT 3	5,000.	2,500.		2,500.			
Š.	c Other professional fees STMT 4	43,296.	43,296.		2,500.			
S 17		13,2300	13/230.	· · · · · · · · · · · · · · · · · · ·				
E 18	_ ·	3,790.	1,790.		0.			
. <u>₹</u> 19	Depreciation and depletion							
[ 20	Оссирансу							
ĕ 21	,							
E 22	• • • • • • • • • • • • • • • • • • • •							
B 23		763.	13.		750.			
Operating and Administrative Exp	Total operating and administrative	52,849.	47 500		2 250			
8 <sub>25</sub>	expenses. Add lines 13 through 23  Contributions, gifts, grants paid	363,500.	47,599.		3,250. 363,500.			
26	, , , , , , , , , , , , , , , , , , , ,	303,300.			303,3000			
-"	Add lines 24 and 25	416,349.	47,599.		366,750.			
27	Subtract line 26 from line 12:							
	Excess of revenue over expenses and disbursements	2,574.	_					
	b Net investment income (if negative, enter -0-)		371,324.					
	c Adjusted net income (if negative, enter -0-)			N/A	,			
723501 0	01-03-18 LHA For Paperwork Reduction Act Notice	e see instructions			Form <b>990-PF</b> (2017)			

56-1678893 Page 2

1   Cash - non-interest-bearing   532,576   36,322   363,322   363,322   363,322   363,322   363,322   363,322   363,322   362,322   363,322   3	Te.	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year		End of year			
2. Semiga and temporary cash investments  3. Accounts recorded №  Less allowance for doubtful accounts №  4. Pelegies receivable  B. Recenables due from officers, directors, trustees, and other obsqualities persons  7. Caus mises a teumrement  1. Recenables due from officers, directors, trustees, and other obsqualities persons  7. Caus mises a teumrement  1. Recenables due from officers, directors, trustees, and other obsqualities of persons  8. Preplaced exponses and deferred charges  10. Investments - Corporate broads  11. Investments - Corporate broads  12. Investments - Corporate broads  13. Investments - Corporate broads  13. Investments - Corporate broads  14. According special equipment basis №  15. Other assets (describe № ACCOUNTS RECETVABLE)  17. According special equipment basis №  18. The control of the corporate broads  19. The corporate broads of the corporate broads  19. Deferred receive  19. Deferred receive  19. Deferred receive  19. Deferred receive  20. The limitations of the corporate broads  21. Investments - Corporate broads  22. The corporate broads of the corporate broads  23. The corporate broads of the corporate broads  24. According special part of the corporate broads  25. The corporate broads  26. According to the corporate broads  27. According special part of the corporate broads  28. The corporate broads  29. The corporate broads  20. Capital stock, must principle, or current tunds  21. The corporary restricted  22. Permanenting, sectimization discorpe, elevowers, or other funds  23. The tall inabilities and net assets for fund balances and equipment fund  24. Add incest, 2. and and and accomplete lines 24 through 28, and lines 30 and 31.  25. The corporate principle of the corporate or principle or current funds  26.	Ľ	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
A Accounts receivable    4. Pricings receivable    4. Pricings receivable    5. Grants receivable    6. Receivables due from officers, directors, trustees, and other disciplination of the stress thanks to receive    7. Our interest two receives    10. Investments - comparia should    11. Investments - comparia should    12. Investments - comparia should    13. Investments - comparia should    13. Investments - comparia should    14. Land, busings, and equipment basis    15. Charles assets to be completed by all files - see the    15. Other assets (describe    16. Accounts purpose and other robs spayable    18. Deferred revenue    18. Deferred revenue    19. Deferred revenue    19. Deferred revenue    21. Mortgages and other robs spayable    22. Total flabilities (add inner 17 through 22)    23. Total flabilities (add inner 17 through 22)    24. Total relations (sectoribe    25. Total relations (sectoribe    26. Department of the robs spayable    27. Foundations that follow SFAS 117, check here    28. Total relations that follow SFAS 117, check here    29. Proundations that flow SFAS 117, check here    20. Capital stock, rust prongoal, or current floods    20. Capital stock, rust prongoal, or current floods    21. Total relations that relations and this propose    22. Prantment of propose    23. Total relations that flow SFAS 117, check here    24. Capital stock, rust prongoal, or current floods    25. Capital stock, rust prongoal, or current floods    26. C. S.		1	Cash - non-interest-bearing						
## Peloper recorable      Peloper recorable		2	Savings and temporary cash investments	52,422.	41,269.	41,269.			
Pediges recovable   Less: allocates for doubtful accounts   Sources for country   Sour		3	Accounts receivable ►						
Pediges recovable   Less: allocates for doubtful accounts   Sources for country   Sour		1	Less: allowance for doubtful accounts ▶						
Serial receivable  6 Reservables due from officers, directors, trustees, and other  6 Reservables due from officers, directors, trustees, and other  7 Designation of the serial receivable of the serial designation of the seri		4							
S Cardis receivable 6 Recease/bis out from officers, directors, trustees, and other disqualified persons 7 this restrictions for sale or use 9 Prepared expenses and deferred charges 10 Prepared expenses and deferred charges 10 Prepared expenses and deferred charges 11 Investments - Corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment basis ► Licial seminate deviation 15 Other assets (discribe ► ACCOUNTS RECEIVABLE) 16 Total asset (to be completed by all infers - see the structions. Also, see page 1, item 1) 6,525,315. 6,527,889. 6,856,3336.  17 Accounts papelbe and accrued expenses 18 Other restrictions. Also, see page 1, item 1) 6,525,315. 6,527,889. 6,856,3336.  19 Deferred revinus 20 Chem ham officer, devictor, institute, and other disqualified persons 21 Mortgages and other notes payable 22 Other ham officer, devictor, institute, and other disqualified persons 22 Other ham officer, devictor, institute, and other disqualified persons 23 Total liabilities (describe ► Land) 24 Personation shat do not follow SFAS 117, check here 25 And complete lines 24 through 28, and dires 30 and 31.  26 Personation shat do not follow SFAS 117, check here 27 And complete lines 27 through 31.  28 Personation shat do not follow SFAS 117, check here 29 Personation shat do not follow SFAS 117, check here 20 And complete lines 27 through 31.  20 Personation shat do not follow SFAS 117, check here 21 Mortgages and other notes payable 22 Personation shat do not follow SFAS 117, check here 23 And complete lines 27 through 31.  24 Personation shat do not follow SFAS 117, check here 25 And complete lines 27 through 31.  26 Personation shat do not follow SFAS 117, check here 27 Accounts shat do not follow SFAS 117, check here 28 Personation shat do not follow SFAS 117, check here 29 Personation shat do not follow SFAS 117, check here 20 And com		1		ł					
Receivables due from officers, directors, frustees, and other disqualified persons  7 Time sees and task receivable services for salls or use  8 Inventments - USA and state power ment of obligations  10 Investments - USA and state power ment of obligations  11 Investments - USA and state power ment of obligations  12 Investments - USA and state power ment of obligations  13 Investments - USA and state power ment of obligations  14 Land, butdens, and equipment basis  15 Universiments - ontropia bloans  16 Southers, and equipment basis  17 Investments - ontropia ploans  18 Univestments - ontropia ploans  19 Univestments - ontropia bloans  19 Univestments - ontropia ploans  10 That assests (no be completed by all filters - see the austropia ploans)  10 Foundations that of one of obligations of one obligations of the oblig		5	<del></del>			<del></del>			
1									
1989   Prigrand compress and deferred charges		ľ							
Less: allowance for doubtful accounts		٦,				<del></del>			
8 Inventores for sale or use 9 Prapad expenses and deferred charges 10a Investments - Corporate stock 10a Investments - Corporate stock 11 Investments - ordorate bonds 12 Investments - ordorate bonds 13 Investments - ordorate bonds 14 Land, buildings, and equipment basis ▶ 15 Other assests (resorable ▶ ACCOUNTS RECEIVABLE) 15 Total assets (to be completed by all filers - see the 16 Total assets (to be completed by all filers - see the 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, functions, and other disqualified persons 11 Total liabilities (add times 17 through 22) 12 Other intensities (add times 17 through 22) 12 Total liabilities (add times 17 through 22) 13 Total liabilities (add times 17 through 22) 14 Unrestructed 15 Proundations that do not follow SFAS 117, check here 16 Foundations that follow SFAS 117, check here 17 Foundations that follow SFAS 117, check here 18 Part in or capital surplus, or kind, bidg., and equipment fund 18 Proundations that for follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 19 Proundations that do not follow SFAS 117, check here 20 Proundations that do not follow SFAS 117, check here 21 Total liabilities and net assets from the date of the follow of the follow of the follow of the follow of the fo		Ι΄.		1	*	, s			
Prepare expenses and deterred charges		١.		<del></del>		<del></del>			
b Investments - corporate stock c Investments - corporate stoc	ets		la contraction de la contracti						
b Investments - corporate stock c Investments - corporate stoc	SS		· · · · ·						
c Investments - corporate bonds  11 investments in this studies depreads to the state of the sta	٩	10a							
11   Investments tout & buddings, and equipment basis		ļb	Investments - corporate stock STMT 7	5,925,764.	6,438,771.	6,767,218.			
12   Investments - mortgage loans   12   Investments - other   14   Land, buildings, and equipment basis   15   Less accumulated depressions   16   Total assets (of becompleted by all filers - see the instructions. Also, see agape 1, tem 1)   6, 525, 315   6, 527, 889   6, 856, 336   17   Accounts payable and accrued expenses   18   Grants payable   19   Defered revenue   19   Defered revenue   19   Defered revenue   19   Defered revenue   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions, and other disequalified persons   10   Loans from officers, denoture, functions   10   Loans from officers, denoture, f		C	Investments - corporate bonds						
12   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis   15   Cher assets (describe   ACCOUNTS RECEIVABLE)   14,553   11,527   11,		11	Investments land, buildings, and equipment basis						
13 Investments - other   14 Land, buildings, and equipment basis		1	Less accumulated depreciation	1					
14 Land, buildings, and equipment basis		12	Investments - mortgage loans						
15 Other assets (describe ► ACCOUNTS RECEIVABLE)   14,553.   11,527.   11		13	Investments - other						
15 Other assets (describe ► ACCOUNTS RECEIVABLE)   14,553.   11,527.   11		14	Land, buildings, and equipment basis			<del></del>			
15 Other assets (describe ► ACCOUNTS RECEIVABLE)  16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other desqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 28, and lines 30 and 31.  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here and complete lines 24 through 28, and lines 30 and 31.  28 Permanently restricted  29 Retained sarrings, accountated income, endowment, or other funds  20 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)  20 Enter amount from Part I, line 27a  3 Other moreases not included in line 2 (itemize) ►  3 Capital assets or fund balances at end of year (lines 4 minus line 5) - Part III, column (b), line 30  6 6, 527, 889.  6 , 527, 889.		' '							
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Total inabilities and net assets or fund balances    Total inabilities and net assets fund balances   Total inabilities and net assets/fund balances   Total inabilities and net assets/fund balances   Total inabilities and 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)   Total inet assets or fund balances at leginning of year - Part II, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year (line 4 minus line 5) - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year - Part III, column (b), line 30 (bit net assets or fund balances at leginning of year - Part II, column (b), line 30 (bit net a		''		6 525 315	6 527 999	6 956 336			
B   Grants payable   Deferred revenue   Deferred	_	17		0,323,313.	0,321,003.	0,030,330.			
19   Deferred revenue									
20 Loans from officers, derectors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe )  23 Total liabilities (add lines 17 through 22)  25 Total liabilities (add lines 17 through 22)  26 Poundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  27 Logorally restricted 28 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  28 Pard-in or or capital surplus, or land, bidge, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total liabilities and net assets/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 (itemze)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemze) 5 Decreases not included in line 2 (itemze) 5 Cotal net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6, 527, 889.		ı	· · ·						
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Total net assets or fund balances at earning formust agree with end-of-year figure reported on prior year's return)  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 25 Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 and 30.  25 Pard III Analysis stock, trust principal, or current funds 3 1.  27 Capital stock, trust principal, or current funds 3 1.  28 Paid-in or capital surplus, or land, bldg., and equipment fund 3 1.  29 Retained earnings, accumulated income, endowment, or other funds 4 6,006,290. 6,008,864.  6,525,315. 6,527,889.  20 Total net assets or fund balances at beginning of year - Part III, column (a), line 30  29 (must agree with end-of-year figure reported on prior year's return) 3 0.  20 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 6,527,889.	Ħ	ı							
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Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30	_	22	Other liabilities (describe )						
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30		İ		i					
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Capital stock, trust principal, or current funds 519,025. 519,025. 6,008,864. 6,006,290. 6,008,864. 6,525,315. 6,527,889.  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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,527,889.			Foundations that follow SFAS 117, check here						
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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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 6 5, 527, 889.		31	lotal liabilities and net assets/fund balances	6,525,315.	6,527,889.				
(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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 6,525,315. 2 2,574. 3 0. 6 6,527,889.	P	art	Analysis of Changes in Net Assets or Fund Ba	lances					
(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 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 6,525,315. 2 2,574. 3 0. 6 6,527,889.	1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3		——————————————————————————————————————				
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4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  4 6,527,889.  6 6,527,889.					<del></del>				
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 6,527,889.									
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 5.27,889.					<del> +</del>	0,341,003.			
Earm QQQ DE (2017)				umn /h\ line 20					
	<u> </u>	. (-141	account of the balances at end of year (fille 4 fillings line 5) - Part II, col	unin (u), illie su		Form <b>990</b> DE (2017)			

Page 3

	Part IV Capital Gains	and Los	sses for Tax on In	vestmen	t Income						
	(a) List and describe 2-story brick w	the kind(s) arehouse; o	of property sold (for exar or common stock, 200 shs	nple, real esta . MLC Co.)	ate,	( <b>b</b> )	How ac - Purc - Dona	cquired hase ation	( <b>c)</b> Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
	a AS REPORTED BY								/ARI		07/01/17
_	b AS REPORTED BY					_		P 7	/ARI	OUS	07/01/17
_	c CAPITAL GAINS	DIVID	ENDS	<del>-</del>		L					<del></del>
_	<u>d</u>					<u> </u>				<del></del>	<del></del>
-	e	(f) D	epreciation allowed	(a) Co	st or other basis				(h) G	ain or (loss	L
	(e) Gross sales price		(or allowable)		expense of sale					s (f) minus	
_	a 176,141.				161,81						14,326.
	b 1,966,519.				1,859,88	0.					106,639.
_	c 53,147.	ļ				_					53,147.
_	d e	<del>                                     </del>			<del></del>	-	·				<del></del>
-	Complete only for assets shown	ng gain in c	olumn (h) and owned by t	he foundation	on 12/31/69.			(1)	Gains (C	Col. (h) gain	minus
_	(i) FMV as of 12/31/69	()	) Adjusted basis as of 12/31/69	(k) E>	cess of col. (i)			col. (	k), but	not less tha (from col. (	n <b>-</b> 0-) <b>or</b>
	a										14,326.
	b										106,639. 53,147.
_	<u>c</u>	ļ									53,147.
_	<u>d</u>	ļ			<del> </del>	$\dashv$					
_	<u> </u>	<u> </u>		- Dod Live		╮╢	— Т			<del></del> -	
2	Capital gain net income or (net ca	apıtal loss)	$\begin{cases} \text{ If gain, also enter} \\ \text{ if (loss), enter -0-} \end{cases}$			<i></i>	2				174,112.
3	Net short-term capital gain or (lo. If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	, column (c)		d (6):		}				N/A	
Π			ection 4940(e) for	Reduced	Tax on Net	Inv	estm	ent Inco	me	11/12	
(F	or optional use by domestic privat		<del></del>					·	<u>.</u>		<del></del>
lf -	section 4940(d)(2) applies, leave t	hie nart blar	nk								
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•									
	as the foundation liable for the sec "Yes," the foundation doesn't quali				•	od?					Yes X No
<u>"</u>						ntries				<u> </u>	
_	(a) Base period years	Т	(b)			(c)			Γ	Dieterk	(d) ution ratio
	Calendar year (or tax year beginni	ng in)	Adjusted qualifying dist	ributions	Net value of nor			use assets	<u> </u>	col. (b) div	ided by col. (c))
_	2016			1,310.				2,435.			.058528
_	2015			4,348.			<u> </u>	2,268.	<b> </b>		.054084
_	2014 2013			6,816. 2,684.				9,0 <u>41</u> . 5,354.	<del> </del>		.052252
_	2012			7,078.				$\frac{3,334}{4,133}$	├─		.049573
_				,	<del></del>		,	_ ,			
2	Total of line 1, column (d)								2		.261976
3	Average distribution ratio for the			n line 2 by 5.0	), or by the numbe	rofy	ears				
	the foundation has been in existe	nce if less ti	han 5 years						3		.052395
4	Enter the net value of noncharitab	ole-use asse	ets for 2017 from Part X, II	ne 5					4		6,777,356.
5	Multiply line 4 by line 3								5		355,100.
6	Enter 1% of net investment incon	ne (1% of P	art I, line 27b)						6		3,713.
7	Add lines 5 and 6			•					7		358,813.
8	Enter qualifying distributions from								8		366,750.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, che	ck the box in Part VI, line	1b, and comp	lete that part using	) a 19	% tax ra	ate.			

NICKOLAS BUNN BODDIE, SR. AND LUCY MAYO BODDIE FOUNDATION

Form 990-PF (2017) LUCY MAYO BODDIE FOUNDATION 56-167			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	Instri	JCIIO	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1%		3,7	<u>13.</u>
of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
3 Add lines 1 and 2		3,7	<del>13.</del>
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-		3,7	13.
6 Credits/Payments:			<del></del>
a 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 2,948.			
b Exempt foreign organizations - tax withheld at source 6b 0.			
c Tax paid with application for extension of time to file (Form 8868)  6c 2,000.			
		<b>4</b> 0	40
7 Total credits and payments. Add lines 6a through 6d 7		4,9	40.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<del></del>	<del></del>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,2	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax   1,235. Refunded  11			<u>0.</u>
Part VII-A Statements Regarding Activities	<u> </u>		
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	ļ	Yes	
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 published or	1 1		
distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .	1 1		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1 1		
managers. ► \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	1 1		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1 1		
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	1 1		
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	
- 500 the foundation have at least φ0,000 in assets at any time during the year. If Tes, complete i at in, coi. (c), and i at i.v.			
8a Enter the states to which the foundation reports or with which it is registered. See instructions.	1 1		
NC			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
of each state as required by General Instruction G? If "No," attach explanation	Dr.	x	
	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 tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	9		y /
	10		Y V
7 Test, attach a schedule issuing their harries and addresses	orm <b>99</b> 0	-DE	(2017)
T.	л III ЭЭС		2011)

Page 5

Pa	int VII-A Statements negarding Activities (continued)			
		<u> </u>	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		<sub>•</sub>
10	section 512(b)(13)? If "Yes," attach schedule. See instructions	111		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	i .	x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
13	Website address ► N/A			Ь
14	The books are in care of ▶ B. MAYO BODDIE, DIRECTOR  Telephone no.▶252-93	37 - 2	000	
	Located at ▶ P. O. BOX 1908, ROCKY MOUNT, NC ZIP+4 ▶27			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<b></b>	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	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 the	1		
	foreign country	<u> </u>		<u> </u>
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	т		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No	1		
		ì		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	İ		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		
	for the benefit or use of a disqualified person)?		i	İ
	(6) Agree to pay money or property to a government official? (Exception, Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after		,	
	termination of government service, if terminating within 90 days.)	]		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			_
	before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			i
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ľ		
	before 2017?	<u> </u>	1	
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,	l		
þ	Are there any years listed in 2a for which the foundation is <b>not</b> 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		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	(		
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?	[		
h	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 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	3ь		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>x</u>
	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 2017?	4b		X
	Fol	m <b>99</b> 0	)-PF	(2017)

LUCY MAYO BODDIE FOUNDATION

Form 990-PF (2017) LUCY MAYO BODDIE FOUNDAT			56-16788	193	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	nued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗓 No		$T^{T}$
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			ľ	
any voter registration drive?			es X No		1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	İ	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			ŀ	1
4945(d)(4)(A)? See instructions		Y	es X No		ĺ
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f		}	1	1
the prevention of cruelty to children or animals?		Y	es 🗶 No	1	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	ın Regulations	]	ĺ	
section 53.4945 or in a current notice regarding disaster assistance? See instri	uctions		N/A	5b	<u></u>
Organizations relying on a current notice regarding disaster assistance, check I	here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ined			
expenditure responsibility for the grant?	, N	I/A 🗌 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			ļ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es 🗓 No 📗	l	Į .
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		Ĺ	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes 🛣 No					L
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  N/A 7b					
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highl	y		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
4 Mary and ald	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowa	inces
	PRESIDENT				
ATTN:TAX & RISK MANAGEMENT, C/O BODDI					
ROCKY MOUNT, NC 278021908	1.00	0.	0.		0.
	VICE PRESIDEN	T			
ATTN:TAX & RISK MANAGEMENT, C/O BODDI		_	_		_
ROCKY MOUNT, NC 278021908	1.00	0.	0.		0.
	SECRETARY				
ATTN:TAX & RISK MANAGEMENT, C/O BODDI			_		_
ROCKY MOUNT, NC 278021908	1.00	0.	0.		0.
	TREASURER	Į .			
ATTN:TAX & RISK MANAGEMENT, C/O BODDI	4 00				^
ROCKY MOUNT, NC 278021908  2 Compensation of five highest-paid employees (other than those inc	1.00	0.	0.		0.
2 Compensation of live highest-paid employees (other than those inc		enter NONE.	(d) Contributions to	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	account	, other
NONE					
			i		
		<u> </u>			
Total number of other employees paid over \$50,000		<u> </u>	<del></del>		0
i Otal or other disployees paid over add,000			▶ 1		

Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	1,,0=
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	)
Total number of others receiving over \$50,000 for professional services	<u>▶</u>   0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
	7
	ヿ
2	
	7
	7
	<u> </u>
l	
	_ <u></u>
Part IX-B   Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
N/A	4
	_
	<del></del>
	∤
	4
All other arrange and the discount of the Country o	
All other program-related investments. See instructions.	
} <del></del>	<del> </del>
	-
	<b>-</b>
	<del>- </del>
	1
	7
Total. Add lines 1 through 3	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	6,708,953.
	Average of monthly cash balances	16	171,611.
	Fair market value of all other assets	1c	<del></del>
d	Total (add lines 1a, b, and c)	1d	6,880,564.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<del></del>
	1c (attach detailed explanation) 1e 1		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,880,564.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	103,208.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,777,356.
6	Minimum investment return. Enter 5% of line 5	6	338,868.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here   in and do not complete this part.)	d certair	
1	Minimum investment return from Part X, line 6	1	338,868.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 3,713.		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,713.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	335,155.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	335,155.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	335,155.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	i	266 750
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	366,750.
	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	266 550
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	366,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	3,713.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,713. 363,037.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ــــــــــــــــــــــــــــــــــــــ	
	4940(e) reduction of tax in those years		

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7				335,155.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			112,283.	•
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2017:				<u> </u>
a From 2012				`
b From 2013				
¢ From 2014			,	
dFrom 2015				*
eFrom 2016				,
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from				
Part XII, line 4: ►\$ 366,750.				*
a Applied to 2016, but not more than line 2a	,		112,283.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		*
c Treated as distributions out of corpus				*
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount				254,467.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017	0.		<del></del>	0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	_0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				80,688.
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)	0.			
8 Excess distributions carryover from 2012	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.	_		i	
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2013	<b> </b>		*	
b Excess from 2014		ļ		
c Excess from 2015			*	
d Excess from 2016	1	]		
e Excess from 2017			· · · · · · · · · · · · · · · · · · ·	

NICKOLAS BUNN BODDIE, SR. AND LUCY MAYO BODDIE FOUNDATION

Part XIV   Private Operating F	oundations (see in		-A. question 9)	N/A	78893 Page 1
1 a If the foundation has received a ruling of		<del></del> -	1,400000	11/11	<del></del>
foundation, and the ruling is effective for					
b Check box to indicate whether the found			n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ng tobridation described t	Prior 3 years	1 4342())(3) 01 4	342(j)(3) <u>/</u>
· · · · · · · · · · · · · · · · · · ·	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
income from Part I or the minimum	(-)(2)	(8)2010	(0)2010	(0)2014	(0,7000)
investment return from Part X for					1
each year listed				<del> </del>	<u> </u>
b 85% of line 2a				<del>  /</del>	ļ
c Qualifying distributions from Part XII,					ļ
line 4 for each year listed				1	<u> </u>
d Amounts included in line 2c not			<i>.j</i>		Į
used directly for active conduct of					
exempt activities				<u> </u>	L
e Qualifying distributions made directly				1	
for active conduct of exempt activities.		",			
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					
(1) Value of all assets					
(2) Value of assets qualifying				,	
under section 4942(j)(3)(B)(i)  b "Endowment" alternative test - enter				<del> </del>	<u> </u>
2/3 of minimum investment return		[			
shown in Part X, line 6 for each year listed				\ .	
c "Support" alternative test - enter:	<i></i>	<del></del>		<del>                                     </del>	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on		ļ			į
securities loans (section				1	
512(a)(5)), or fovalties)				<del> </del>	<u> </u>
(2) Support from general public and 5 or more exempt					
organizations as provided in					1
section 4942(j)(3)(B)(iii)	<del></del>			<u> </u>	
(3) Largest amount of support from		i			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			f the foundation	had \$5,000 or me	ore in assets
at any time during the	he year-see insti	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who	have contributed more	than 2% of the total contr	butions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	ore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation (	or an equally large portion	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	st.			
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ngrams:		
Check here ► X if the foundation or				ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	itions under other condition	ons, complete items 2a,	b, c, and d.	
a The name, address, and telephone numb					
a the hame, addition, and telephone home	oci oi ciliali augiess oi ti	ie person to whom applica	mons should be address	scu.	
h The form in which applications charled by	a culturated and reference	tion and materials the	ould include:		
<b>b</b> The form in which applications should be	s submitted and informat	non and materials they sh	vuia incivae:		
a Any cultimicator deadliness	<del></del>				
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	al areas, charitable fields, l	kinds of institutions, or o	ther factors:	

Form 990-PF (2017) LUCY MAYO BODDIE FOUNDATION

Part XV | Supplementary Information (continued)

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3 Grants and Contributions Paid During the	e Year or Approved for Future I	Payment		<u> </u>
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		<del></del>
a Paid during the year				
	]			
SEE STATEMENT ATTACHED				
				363,500.
				<u> </u>
	}			
Total			<b>▶</b> 3a	363,500.
<b>b</b> Approved for future payment			-	
NONE				
110112				
	1			
		ļ		
Total		l	<b>▶</b> 3b	0.
			Fr	orm <b>990-PF</b> (2017)

723621 01-03-18

Part XVI-A Analysis of Income-Producing Activitie	Part XVI-A
---	------------

nter gross amounts unless otherwise indicated.  1 Program service revenue:  a b c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate:		(b) Amount	(C) Exclusion code	(d) Amount	(e) Related or exempt function income
a	code	Amount	SION	Amount	function income
a b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities					
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities	S		1-1-		
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities			<del>  -</del>		
Interest on savings and temporary cash investments Dividends and interest from securities					<del></del>
investments Dividends and interest from securities			<del></del>		
Dividends and interest from securities			14	185.	
Net rental income or (loss) from real estate:			14	244,626.	<del></del>
a Debt-financed property			<del>                                     </del>		
b Not debt-financed property					
Net rental income or (loss) from personal					
property			1 1		
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	174,112.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
С					
d					
е					
Subtotal. Add columns (b), (d), and (e)		0		418,923.	0
Total. Add line 12, columns (b), (d), and (e)			-	13	418,923
ee worksheet in line 13 instructions to verify calcul	ations.)				
art XVI-B Relationship of Acti	vities to the Accon	plishment of	Exempt Pu	irposes	
ine No. Explain below how each activity for we the foundation's exempt purposes (o			-A contributed	importantly to the accompli	shment of

Line No.  ▼	the foundation's exempt purposes (other than by providing funds for such purposes).

Form 990-PF (2017) LUCY MAYO BODDIE FOUNDATION 56-1678893

[Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

		Exempt Organi	izations					_		
1 Di	d the or	ganization directly or indir	ectly engage in any	of the followin	g with any other organiza	tion described in s	ection 501(c)		Yes	No
(0	ther tha	n section 501(c)(3) organ	ızatıons) or ın sectio	n 527, relatını	g to political organizations	?		,	,	
a Tr	ansfers	from the reporting founda	ition to a noncharital	ole exempt or	ganization of:			,	:	ļ
	) Cash	•						1a(1)	"	x
-	) Other	assets						1a(2)		X
-	-	sactions:						<del></del>		
		of assets to a noncharital	ble exempt organizat	ıon				16(1)	-	x
-	•	nases of assets from a nor			•		-	1b(2)		X
•	•	il of facilities, equipment, o	=	•				1b(3)		X
•	•	bursement arrangements						1b(4)		X
-	•	s or loan guarantees						1b(5)		X
	•	rmance of services or mei	mbershin or fundrais	ana solicitatio	ıns			1b(6)		X
•	•	f facilities, equipment, mai	•	-				1c		X
	_	· ·	- '			always show the fa	ur market value of the goods, o		L—— ets	
							tion or sharing arrangement, sl		,,	
		s) the value of the goods, (			CO 1033 LIMIT IMIT THATROIT VE	ide iii ariy transaci	non or snaring arrangement, si	1044 111		
(a)Line		(b) Amount involved			exempt organization	(d) Descrip	otion of transfers, transactions, and s	haring ar	zangeme	
(u) Line	-	(b) / tillodite ill volvoo	(b) Name of	N/A	- CXCITIPE OF GATHERAUM	(d) Descrip	mon or transfers, pansactions, and s	ana mg a	aligente	
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	_				<u> </u>					
2a Is	the four	ndation directly or indirect	ly affiliated with, or r	elated to, one	or more tax-exempt orga	nizations described	d	_		_
ın	section	501(c) (other than section	n 501(c)(3)) or in sec	ction 527?				Yes	X	No
<b>b</b> _lf'	"Yes," co	implete the following sche	edule.							
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relationsh	пр		
		N/A								
							<u> </u>			
		penalties of perjury, I declare t						the IRS	tiecliss	this
Sign		elief, it is true, correct, and com	plete Declaration of pre	parer (other that	n taxpayer) is based on all info	rmation of which prep	retu	rn with th	e prepa	rer
Here		Kan Ma	1.15/11/2	)	_ 7/10/11	γ <b>•</b> • • • • • • • • • • • • • • • • • •		Yes		No
	Sigr	ature of officer or trustee			Date	Title				
	1	Print/Type preparer's pa	me	Preparer's si		Date	Check   if PTIN			
		CAROLINE P			-		self- employed			
Paid		CPA				07/02/1	1 ' '	0039	286	, 
Prep		Firm's name ► THO	MAS JIIDY	क्र गाग	KER D A	01/02/10	Firm's EIN ▶ 56-19			
Use		Time shame F 11101	ELID, UUDI	æ 10¢	WHI I . A.		Lame Cm > 20-T;	, 0 . 0	U <del>T</del>	
	<b>y</b>	Firm's address A 7	OO FATTO	OF NETT	SE ROAD SUI	TE 400	<del></del>			
					PE KOND DOI	16 4UU	Dhane 010 F	71 7	0 = =	
		KA.	LEIGH, NC	4/009		<del></del>	Phone no. 919-5			(2017)

FORM 990-PF INTER	EST ON SAV	INGS AND TEM	IPORARY	CASH IN	IVESTMENTS	STATEMENT	1
SOURCE		REVE			(B) IVESTMENT ICOME	(C) ADJUSTED NET INCOME	
CAPTRUST WELLS FARGO			177.		177.		
TOTAL TO PART I, L	INE 3		185.		185.		
FORM 990-PF	DIVIDENI	OS AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVEST MENT INCOM		
CAPTRUST	297,773	3. 53,14	7. 2	44,626.	244,626	•	
TO PART I, LINE 4	297,773	53,14	.7. 2	44,626.	244,626	•	
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT II	VEST-	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
ACCOUNTING FEES	_	5,000.	-	2,500.		2,50	0.
TO FORM 990-PF, PG	1, LN 16B =	5,000.		2,500.		2,50	0.
FORM 990-PF	C	OTHER PROFES	SIONAL I	FEES		STATEMENT	4
		(A) EXPENSES PER BOOKS	(B) NET IN MENT IN	VEST-	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
DESCRIPTION							
DESCRIPTION	_	43,296.	43	3,296.			0.

FORM 990-PF	TAX	ES		STATEMENT 5		
DESCRIPTION	(A) (B) EXPENSES NET INVESTIBLE PER BOOKS MENT INCO  1,790. 1,790. 2,000.			·		
FOREIGN TAXES FEDERAL EXCISE TAX			0.	0.		
TO FORM 990-PF, PG 1, LN 18	3,790.	1,790	0.	0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOM				
MEMBERSHIP DUES BANK FEES	750. 13.	13	). 3.	750. 0.		
TO FORM 990-PF, PG 1, LN 23	763.	13	3.	750.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7		
DESCRIPTION		F	BOOK VALUE	FAIR MARKET VALUE		
CAPTRUST RPM-021982			6,438,771.	6,767,218.		
TOTAL TO FORM 990-PF, PART II, LINE 10B			6,438,771.	6,767,218.		

## Nicholas Bunn Boddie & Lucy Mayo Boddie Foundation FOR YEAR ENDED 12/31/2016

## PART XV - CONTRIBUTIONS PAID DURING THE YEAR

AGAPE VILLAGE FOUNDATION NONE ROCKY MOUNT, NC 509(AX1)  AMERICAN RED CROSS TURNAGE CHAPTER ROCKY MOUNT, NC 509(AX1)  BAPTIST CHILDREN'S HOME OF NC NONE THOMASVILLE, NC 509(AX1)  BARIUM SPRINGS HOME FOR CHILDREN NONE	&170(B)(1)( C) &170(B)(1)( C) &170(B)(1)( C) &170(B)(1)( C)	PURPOSE OF GRANT OR CONTRIBUTION  CHARITABLE  CHARITABLE  CHARITABLE  CHARITABLE	5,000 00 5,000 00 5,000 00	0 00 0 00	5,000 00 5 000 00 5,000 00	YES YES
ROCKY MOUNT, NC  AMERICAN RED CROSS TURNAGE CHAPTER ROCKY MOUNT, NC  BAPTIST CHILDREN'S HOME OF NC THOMASVILLE, NC  BARIUM SPRINGS HOME FOR CHILDREN  NONE	&170(B)(1)( C) &170(B)(1)( C) &170(B)(1)( C) &170(B)(1)( C)	CHARITABLE CHARITABLE	5,000 00	0 00	5 000 00	
ROCKY MOUNT, NC 509(A)(1).  BAPTIST CHILDREN'S HOME OF NC NONE THOMASVILLE, NC 509(A)(1).  BARIUM SPRINGS HOME FOR CHILDREN NONE	&170(B)(1)( C) &170(B)(1)( C) &170(B)(1)( C)	CHARITABLE				YES
THOMASVILLE, NC 509(AXI).  BARIUM SPRINGS HOME FOR CHILDREN NONE	&170(B)(1)( C) &170(B)(1)( C)		5,000 00	0 00	5,000,00	
	&170(B)(1)( C)	CHARITABLE			2,000 00	YES
			1,000 00	0 00	00 000,1	YES
BOYS & GIRLS HOMES OF NORTH CAROLINA NONE LAKE WACCAMAW, NC 509(A)(1).	&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5 000 00	YES
BOYS & GIRLS CLUB OF ROCKY MOUNT NONE ROCKY MOUNT, NC 509(A)(1)	&170(B)(1)( C)	CHARITABLE	25,000 00	0 00	25,000 00	YES
CASTALIA VOLUNTEER FIRE DEPARTMENT NONE CASTALIA, NC 509(A)(1)	&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
CHRIST COVENANT CHURCH NONE ROCKY MOUNT, NC 509(A)(1)	&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5,000 00	YES
CHRISTIAN FELLOWSHIP HOMES NONE ROCKY MOUNT, NC 509(A)(1)	&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	10 000 00	YES
COMMUNITIES IN SCHOOLS NONE ROCKY MOUNT, NC 509(A)(1).	&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
CONETOE FAMILY LIFE CENTER NONE CONETOE, NC 509(A)(1)	&170(B)(I)( C)	CHARITABLE	5,000 00	0 00	5 000 00	YES
DOWNEAST RADIO READING PROGRAM ROCKY MOUNT, NC 509(A)(1)(	&170(B)(1)( C)	CHARITABLE	500 00	0 00	500 00	YES
DOWNEAST PARTNERSHIP FOR CHILDREN NONE ROCKY MOUNT, NC 509(A)(1)6	\$170(B)(1)( C)	CHARITABLE	2,000 00	0 00	2 000 00	YES
ECU CHILDREN'S HOSPITAL NONE GREENVILLE, NC 509(A)(1)6	&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5 000 00	YES
EVERY NATION MINISTRIES NONE BRENTWOOD, TN 509(A)(1)8	&170(B)(I)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
HOSPICE OF NASH GENERAL HOSPITAL NONE ROCKY MOUNT, NC 509(A)(1)8	£170(B)(1)( C)	CHARITABLE	2,500 00	0.00	2 500 00	YES
JESSE HELMS CENTER FOUNDATION NONE WINGATE, NC 509(A)(1)8	ξ170(Β)(1)( C)	CHARITABLE	15,000 00	0 00	15,000 00	YES
KEEP AMERICA BEAUTIFUL NONE ROCKY MOUNT, NC 509(A)(1)8	L170(B <sub>j</sub> (1)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
LOUISBURG COLLEGE-PEARSON HOUSE RENOV NONE 509(A)(1)8	L170(B)(1)( C)	CHARITABLE	30,000 00	0 00	30 000 00	YES
MAKE-A-WISH FOUNDATION NONE PHOENIX, AZ 509(A)(1)&	E170(B)(1)( C)	CHARITABLE	1,000.00	0 00	1 000 00	YES
MEALS ON WHEELS NONE ROCKY MOUNT, NC 509(A)(1)8	t 170(B)(1)( C)	CHARITABLE	2,500 00	0 00	2 500 00	YES
THE MEDICAL FOUNDATION OF NC NONE CHAPEL HILL, NC 509(A)(1)&	£170(B)(1)( C)	CHARITABLE	50,000 00	0 00	50,000 00	YES
MOMEYER VOLUNTEER FIRE DEPARTMENT NONE NASHVILLE. NC 509(A)(1)&	L170(B)(1)(C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
MOREHEAD PLANETARIUM SCHOLARSHIP FUND CHAPEL HILL, NC 509(A)(1)&	t170(B)(I)(C)	CHARITABLE	30,000 00	0 00	10,000 00	YE <b>S</b>
MY SISTER'S HOUSE NONE ROCKY MOUNT, NC 509(A)(1)&	.170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5,000 00	YES

NASH COMM COLLEGE FOUNDATION ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)(C)	CHARJTABLE	5,000 00	0 00	5,000 00	YES
NASH COUNTY DEPT OF SOCIAL SERVICES NASHVILLE, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	2,500 00	0 00	5,000 00	YES
NASHVILLE FIRE DEPARTMENT NASHVILLE, NC	NONE 509(A)(1)&170(B)(1)(C)	CHARITABLE	2,000 00	0 00	2,000 00	YES
OCRACOKE FIRE DEPARTMENT OCRACOKE, NC	NONE 509(A)(1)&170(B)(1)(C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
SOUND RIVERS WASHINGTON, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
YOUR CHOICE RESOURCE CENTER ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
ROCKY MOUNT ACADEMY ENDOWMENT ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	20,000 00	0 00	20,000 00	YES
ROCKY MOUNT ACADEMY CAPITAL CAMPAIGN ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5,000 00	YES
SAINT JAMES SCHOOL HAGERSTOWN, MD	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	25,000 00	0 00	25,000 00	YES
SALVATION ARMY ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	10,000 00	0 00	10,000 00	YES
SAMARITAN'S PURSE BOONE NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	25,000 00	0.00	25,000 00	YES
SMILE TRAIN NEW YORK, NY	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	2,000 00	0 00	2 000 00	YES
SPECIAL OLYMPICS-NC MORRISVILLE, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	5,000 00	0 00	5 000 00	YES
SPECIAL OLYMPICS-VA RICHMOND, VA	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	10,000 00	0 00	10 000 00	YES
ST JUDE CHILDREN'S HOSPITAL MEMPHIS, TN	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	2,500 00	0 00	2,500 00	YES
STONEWALL MANOR ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)(C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
STONY CREEK RESCUE SQUAD ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1,000 00	YJES
SYLVAN HEIGHTS SCOTLAND NECK, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
THE WRIGHT CENTER ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,500 00	0 00	1 500 00	YTES
TRI COUNTY INDUSTRIES ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	1,000 00	0 00	1,000 00	YES
UNC CHILDREN'S HOSPITAL CHAPEL HILL, NC	NONE 509(A)(I)&170(B)(I)(C)	CHARITABLE	5,000 00	0 00	5 000 00	YIES
UNC CHILDREN'S HOSPITAL CHAPEL HILL, NC	NONE 509(A)(1)&170(B)(1)(C)	CHARITABLE	25,000 00	0 00	25 000 00	YIES
UNC-TV RESEARCH TRIANGLE PARK, NC	NONE 509(A)(I)& 170(B)(I)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
UNION THEOLOGICAL SEMINARY RICHMOND, VA	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	10,000 00	0 00	10 000 00	YES
UNITED COMMUNITY MINISTRIES ROCKY MOUNT, NC	NONE 509(A)(1)&170(B)(1)( C)	CHARITABLE	9,500 00	0 00	9 500 00	YES
W L GREENE ALTERNATIVE SCHOOL ROCKY MOUNT, NC	NONE 509(A)(I)&170(B)(I)( C)	CHARITABLE	1,000 00	0 00	1 000 00	YES
TOTAL		TOTAL CONTRIBUTIONS PAID	\$363,500 00	\$0.00	363,500 00	

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