2949110400115

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

| For | calend | dar year 2017 or tax year beginning , a | and ending | | | | |
|--------------------------------|-----------|---|--------------------------|---|-------------|--------------------------------|-------------------------------------|
| Na | me of fou | undation | | | A Emplo | yer identification number | |
| | יז המ' | hman-Dratt Poundation Inc | | | 56. | -6063639 | |
| | | hman-Pratt Foundation, Inc. | T Ro | om/suite | | none number (see instruction | 9) |
| | | ox 26514 | '`` | on your | | 6-723-2221 | -, |
| | | , state or province, country, and ZIP or foreign postal code | | | 1 | | abaali baaa |
| W | ins | ton Salem NC 27114 | <u></u> | | C If exen | nption application is pending | check here |
| G | Check a | all that apply: Initial return Initial retur | rn of a former public ch | narity | D 1. Fo | reign organizations, check he | ere 🕨 🔲 |
| | | Final return Amended | return | | 2 Fo | reign organizations meeting | the |
| | | Address change Name cha | nge | | 85 | % test, check here and attacl | n computation |
| Н | Check t | type of organization X Section 501(c)(3) exempt private | foundation | DU | E If priva | ate foundation status was terr | minated under |
| | | | e private foundation | υΨ | section | n 507(b)(1)(A), check here | ▶ [] |
| I F | air mar | ket value of all assets at J Accounting method | X Cash Acc | rual | F if the f | foundation is in a 60-month te | ermination |
| е | nd of y | ear (from Part II, col (c), Other (specify) | | , | under | section 507(b)(1)(B), check h | nere • |
| <u>lı</u> | ne 16) | ▶ \$ 4,574,035 (Part I, column (d) must | be on cash basis) | | <u> </u> | | |
| P | art I | Analysis of Revenue and Expenses (The total of | (a) Revenue and | (b) Net in | vestment | (c) Adjusted net | (d) Disbursements for charitable |
| | | amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | expenses per books | inco | | income | purposes (cash basis only) |
| — | 1 | Contributions, gifts, grants, etc , received (attach schedule) | | | | | (Cash basis of hy) |
|) | 2 | Check ► X if the foundation is not required to attach Sch B | | | | | |
| | 3 | Interest on savings and temporary cash investments | 3 | | 3 | | |
| | 4 | Dividends and interest from securities | 135,712 | 1 | 35,712 | | |
| | 5a | Gross rents | | | | | |
| an. | b | Net rental income or (loss) | | | | | |
| Revenue | 6a | Net gain or (loss) from sale of assets not on line 10 Stmt 1 | 135,939 | | | <u></u> | |
| ē. | b | Gross sales price for all assets on line 6a 146,288 | | | | | |
| Š | 7 | Capital gain net income (from Part IV, line 2) | | | 0 | | |
| _ | 8 | Net short-term capital gain | | | | 0 | |
| | 9 | Income modifications | | | | | |
| | 10a | Gross sales less returns and allowances | | | | | |
| | ь | Less Cost of goods sold | | | | | |
| | С | Gross profit or (loss) (attach schedule) | | | | | |
| | 11 | Other income (attach schedule) Stmt 2 | 1,088 | | 1,088 | | |
| Kpeinses [K | 12 | Total. Add lines 1 through 11 | 272,742 | 1 | .36,803 | 0 | |
| 3 | 13 | Compensation of officers, directors, trustees, etc | 7,500 | | 3,375 | | 4,125 |
| ŝ | 14 | Other employee salaries and wages | | ļ | | REC | EIVED |
|) E | 15 | Pension plans, employee benefits | | ļ | | , REC | |
| 茶 | 16a | Legal fees (attach schedule) | | | | | |
| Ġ. | b | Accounting fees (attach schedule) Stmt 3 | 3,960 | | 3,960 | | 0 9 2018 |
| | С | Other professional fees (attach schedule) | | | | 8 7 7 1 | S Loto S |
| | 17 | Interest | | ļ | | OGD | |
| 2 | 18 | Taxes (attach schedule) (see instructions) Stmt 4 | 1,544 | | 1,544 | | |
| Ę | 19 | Depreciation (attach schedule) and depletion | | | | | |
| ğ | 120 | Occupancy | | | | | |
| ē | 21 | Travel, conferences, and meetings | | | | | |
| ä | 22 | Printing and publications Other expenses (att sch) Stmt 5 | 2,467 | | 2,467 | | |
| ing | 23 | Other expenses (att sch) Stmt 5 Total operating and administrative expenses. | 2,201 | | 2.,201 | | |
| rat | ~~ | Add lines 13 through 23 | 15,471 | ! | 11,346 | ٥ | 4,125 |
| Operating and Agministratiy 似底 | 25 | Contributions, gifts, grants paid | 199,000 | | , | | 199,000 |
| 0 | 26 | Total expenses and disbursements. Add lines 24 and 25 | 214,471 | *************************************** | 11,346 | C | |
| | 27 | Subtract line 26 from line 12 | | † | , | | |
| | a | Excess of revenue over expenses and disbursements | 58,271 | | | | |
| | b | Net investment income (if negative, enter -0-) | | | L25,457 | | |
| | c | Adjusted net income (if negative, enter -0-) | | | | C | |
| For | | work Reduction Act Notice, see instructions. | <u> </u> | | <u> </u> | | Form 990-PF (2017) |
| DAA | - | | | | | Λ | NB |
| | | | | | | V | 7 |

| Part II Balance Sheets Abbond exhause are amounts in the secretor courred (all Beet value) (all Bee | <u>F</u> | om 99 | 0-PF(2017) Fleshman-Pratt Foundation, Inc | z | 56-606363 | 39 | Page 2 |
|--|------------|----------|---|------------|-------------------------|--|-----------------------|
| 1 Cash - non-interest-beam 2 Savings and temporary cash investments 3 Accounts receivable 4 Less allowance for doubtful accounts 4 Pelages receivable 5 Carins receivable 5 Carins receivable 6 Racewables due from officers, directors, trustees, and other disqualified persons (faths achedule) (see instructions) 7 Other reas and are moreible fit interest 8 Pepada carins and deferred charges 8 Negative 8 Negative | | Daniel 1 | Attached schedules and amounts in the description column | _ | Beginning of year | End of | f year |
| 2 Savongs and temporary cash measuments Accounts receivable ▶ Less allowance for doubtful accounts ▶ Accounts receivable ↑ Belogies, receivable ↑ Receivables due from officers, directors, trustees, and other desqualified persons cilitaris schedule) (see matrictons) 7 Offer rote and taxe neweble due to the district of the control of t | | ran: | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Accounts receivable ► Lass allowance for doubtful accounts ► Pledges receivable Grants receivable Gra | | 1 | Cash – non-interest-bearing | | | | |
| Less allowance for doubtful accounts ▶ 4 Pledges receivable ▶ 1 Caratis receivable ↑ 5 Grants receivable ↑ 6 Receivables due from officers, directors, instees, and other disqualified persons (attach schedule) (see instructions) 7 Other rotes and boar severable (at schedule) ► 1 Less allowance for doubtful accounts ▶ 2 B Inventiones for sale or use 3 Prepared exponses and deferred charges 4 To a Investments – US and state government obligations (attach schedule) Start 6 5 Investments – Corporate bonds (attach schedule) See Start 7 6 Investments – corporate bonds (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – other (attach schedule) 1 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – other (attach schedule) 1 Investments – mortigage loans 13 Investments – mortigage loans 14 Investments – mortigage loans 15 Investments – mortigage loans 16 Investments – mortigage loans 16 Investments – mortigage loans 17 Investments – mortigage loans 18 Investments – mortigage loans 19 Investments – mortigage loans 10 Investments – mortigage loans 10 I | | 2 | Savings and temporary cash investments | | 88,036 | 211,471 | 211,472 |
| Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from Officers, directors, trustiess, and other disqualified persons (attach schedule) (see instructions) 7 Ober rote and tank secretal plants accounts ► 10 Ober rote and tank secretal plants accounts ► 10 Investments—corporate blad government obligations (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—corporate stock (attach schedule) 13 Investments—corporate stock (attach schedule) 14 Lant, fluiding, and experiment about a stach schedule) 15 Colhor assets (attach schedule) 16 Total assets (attach schedule) 17 Accounts—substituted comparate funds to schedule 18 Deferred revenue 19 Deferred revenue 20 Complete lines & through 31 A possible (attach schedule) 21 Complete lines & through 32 A and three schedule 22 Total tallibilities (add sines 17 through 22) 23 Total fabilities and die mas 17 through 22) 24 Total fabilities and sines 37 through 31. 25 Perundations that follow SFAS 117, check here and complete lines 27 through 31. 26 Perunaently restricted 27 Total fabilities (ascerbe ➤ 28 Pad-in or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 27 Capital stock, fund principal, or current funds 28 Pad-in or or apital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 28 Pad-in or or apital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 29 Pad-in or or apital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 20 Capital stock, fund principal, or current funds 21 Pad-in or or apital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 21 Capital stock fund balances (see mixtuctions) 21 Total fabilities and net assets/fund balances (see mixtuctions) 22 Pad-in or or apital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 23 Total fabilities or fund balances (see mixtuctions) 24 Total net assets or fund bal | | 3 | Accounts receivable ▶ | | | · | |
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| Total retail supplies and other control (all schedule) Less allowance for doubtful accounts Description D | |] | | |] | | |
| Diter otes and basis newarchis (pri schridosis) | | | • • • | | 1 | | |
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| ## Prepare expanses and deferred charges Prepare expanses and deferred charges Prepare expanses and deferred charges Investments - Corporate stock (lattach schedule) See Stmt 7 1,320,642 1,310,292 4,119,483 | | } | • | 0 | f } | | |
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| b Investments – corporate stock (attach schedule) c Investments – corporate bonds (attach schedule) limestermics – accipations, and equipment base ▶ Less accimilated depreciation (attach schedule) limestermics – such biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base ▶ Less accimilated depreciation (attach schedule) lit acid biolines, and equipment base between an accid particles, and civil acid biolines, and equipment fund lit acid biolines, and | set | 9 | | | | | |
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| c investments – corporate bonds (attach schedule) 11 investments – inch bisings, and equipment biase ▶ tess accumulated deprecation (fattach schedule) 12 throughtents – mortgage loans 13 investments – other (fattach schedule) 14 Land bisings, and equipment biase ▶ 15 Char seasets (describe ▶ 16 Total asserts (to be completed by all fillers – see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Char insbitties (describe ▶ 10 Total labilities (describe ▶ 11 Total flabilities (add lines 17 through 22) 12 Total flabilities (add lines 17 through 23) 13 Capatal stock, furst propal, or current funds 14 Capatal stock, furst propal, or current funds 15 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total infabilities and en assets/fund balances (see instructions) 1 Total flabilities and en assets/fund balances (see instructions) 1 Total relasses or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on pnor year's return) 1 1,704,840 2 5 Retarned carrings, accumulated income, endowment, or other funds 1 1,704,840 2 5 S8,271 3 Other increases not included in line 2 (temize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,763,111 | | | | | | | |
| Investments - Inch baddings, and equipment base | | , | | • | - 2/320/332 | | |
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| Investments - other (attach schedule) | | ''' | | | i | | |
| 13 Investments – other (attach schedule) | | 42 | | | | | |
| Land, buildings, and equipment bases | | | | | | | |
| Less accumulated depreciation (attach sch) ▶ Other assets (describe ▶) To Accounts payable and accrued expenses If a Grants payable and accrued expenses Grants payable and accrued expenses Unor a from officers, directors, trustees, and other disqualified persons Unor a from officers, directors, trustees, and other disqualified persons To Other labilities (add lines 17 through 22) To Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. To Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Retained earnings, accumulated income, endowment, or other funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions) Total net asset | | | · | | | | |
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| Total assets (to be completed by all filers – see the instructions Also, see page 1, item i) | Į | | · | | | | |
| Instructions Also, see page 1, item i) | H | | |) | | | |
| 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 30 Total liabilities (add lines 17 through 22) 4 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Analysis of Changes in Net Assets or Fund Balances 4 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) 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 1,763,111 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, co | 1 | 16 | · · · · · · · · · · · · · · · · · · · | | 1 704 040 | 1 762 111 | 4 574 035 |
| 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 0 0 0 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 4 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total and assets or fund balances at beginning of year – Part III, 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 4 1,763,111 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 1,763,111 | 4 | | | | 1,704,840 | 1,763,111 | 4,574,035 |
| 19 Deferred revenue Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22) Poundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporantly 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,763,111 | Ì | | | | <u> </u> | | |
| Total liabilities (add lines 17 through 22) 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 31 Enter amount from Part I, line 27a 32 Other increases not included in line 2 (itemize) 33 Add lines 1, 2, and 3 44 1,763,111 55 Decreases not included in line 2 (itemize) 55 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 56 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 57 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 | S | | | | | | |
| Total liabilities (add lines 17 through 22) 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 31 Enter amount from Part I, line 27a 32 Other increases not included in line 2 (itemize) 33 Add lines 1, 2, and 3 44 1,763,111 55 Decreases not included in line 2 (itemize) 55 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 56 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 57 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 | Ë. | | | | | | |
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| Total liabilities (add lines 17 through 22) 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 31 Enter amount from Part I, line 27a 32 Other increases not included in line 2 (itemize) 33 Add lines 1, 2, and 3 44 1,763,111 55 Decreases not included in line 2 (itemize) 55 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 56 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 57 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 58 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 | <u>e</u> . | 21 | | | | | |
| 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 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 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) 10 Decreases not included in line 2 (itemize) 11 Deart III, column (b), line 30 (itemize) 12 Decreases not included in line 2 (itemize) 15 Decreases not included in line 2 (item | - | 22 | Other liabilities (describe ► |) | <u> </u> | | |
| 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 (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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 1,763,111 | 4 | 23_ | Total liabilities (add lines 17 through 22) | | 0 | 0 | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | - { | | Foundations that follow SFAS 117, check here | ▶ ∐ | } | | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | es | | and complete lines 24 through 26 and lines 30 and 31. | | [| | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | 일 | 24 | Unrestricted | | | | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | a | 25 | Temporarily restricted | | | | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | 밁 | 26 | Permanently restricted | | | | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | Ē | | Foundations that do not follow SFAS 117, check here | ► X | [| | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | 띰 | | and complete lines 27 through 31. | | [| | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | 0 | 27 | Capital stock, trust principal, or current funds | | 580,662 | 580,662 | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | iet iet | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | 155 | 29 | | | 1,124,178 | 1,182,449 | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 1,763,111 | | 30 | Total net assets or fund balances (see instructions) | | 1,704,840 | 1,763,111 | |
| Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 1,763,111 | ž | | · · · · · · · · · · · · · · · · · · · | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,763,111 | 1 | | | | 1,704,840 | 1,763,111 | |
| 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 1,763,111 | 一 | Part I | | es | · | | |
| 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 1,704,840 2 58,271 3 1,763,111 | _ | | · · · · · | | st agree with | | |
| 2 58,271 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 2 58,271 3 4 1,763,111 | • | | | (| | 1 | 1,704.840 |
| 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 1,763,111 | 2 | | | | | F | |
| 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 6 1,763,111 | _ | | | | | | |
| 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 6 1,763,111 | | | · , | | | | 1.763 111 |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,763,111 | _ | | | | | | -1.001222 |
| | | | , , | oluma (| h) line 30 | | 1.763 111 |
| | | ivial | not assets of fund balances at end of year time 4 fillings line 3) - Falt II, C | oiniiii (| υ ₁ , πιο σο | | |

| | n-Pratt Foundation, | | 56-6063639 | | Page 3 |
|---|---|----------------------|--|----------------------------|--|
| Part IV Capital Gains a | nd Losses for Tax on Investme | nt Income | -r | | |
| | the kind(s) of property sold (for example, real estate, irehouse, or common stock, 200 shs MLC Co) | | (b) How acquired P Purchase D Donation | (c) Date acq (mo , day, | |
| 1a N/A | | | | | |
| b | | | | | |
| <u> </u> | | | | | |
| | | | | | |
| _ e | 4D Donas allegad | 4-3 04- | <u></u> | | (h) Gain or (loss) |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | or other basis ense of sale | (1 | (e) plus (f) minus (g)) |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| _d | | | | | |
| e (| | | · | | |
| Complete only for assets showing | g gain in column (h) and owned by the fo | | | | ains (Col (h) gain minus |
| (ı) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | ess of col (i) ol (j), if any | | (), but not less than -0-) or Losses (from col (h)) |
| _a | | | | | |
| <u>b</u> | | | | | |
| d | | | | | |
| e | | | | | |
| If gain, also enter in Part I, line 8, | apital loss) If gain, also enter in lift (loss), enter -0- in lift (loss), enter -0- in lift (loss) and (6) column (c) See instructions If (loss), enter in lift (loss), enter in lift (loss). | Part I, line 7 | , | 2 | |
| Part I, line 8 | | | | 3 | |
| | ider Section 4940(e) for Reduc | | | me | |
| (For optional use by domestic private | foundations subject to the section 4940 | (a) tax on net inves | stment income) | | |
| lf section 4940(d)(2) applies, leave th | is part blank | | | | |
| Was the foundation liable for the sect | tion 4942 tax on the distributable amount | of any year in the | base period? | | Yes X No |
| f "Yes," the foundation does not qual | ify under section 4940(e) Do not comple | ete this part | | | |
| 1 Enter the appropriate amount in e | each column for each year, see the instru | ictions before mak | ing any entries | | |
| (a) Base period years | (b) | | (c) | | (d) Distribution ratio |
| Calendar year (or tax year beginning in) | | | ue of noncharitable-use assets | | (col (b) divided by col (c)) |
| 2016 | 192, | | 4,001,1 | | 0.048215 |
| 2015 | 215, | | 3,828,1 | | 0.056300 |
| 2014 | | ,125 | 4,040,7 | | 0.045072 |
| 2013 2012 | | ,099 ,100 | 3,746,2 3,517,4 | | 0.040067 0.041251 |
| 2012 | | , 100 | 3,317,5 | -03 | 0.041231 |
| 2 Total of line 1, column (d) | | | | 2 | 0.230905 |
| - | 5-year base period – divide the total on li as been in existence if less than 5 years | • | ine | 3 | 0.046181 |
| 4 Enter the net value of noncharitat | ole-use assets for 2017 from Part X, line | 5 | | 4 | 4,353,832 |
| 5 Multiply line 4 by line 3 | , in the second | | | | 201,064 |
| | | | | 5 | |
| 6 Enter 1% of net investment incon | ne (1% of Part I, line 27b) | | | 6 | 1,255 |
| 7 Add lines 5 and 6 | | | | 7 | 202,319 |
| 8 Enter qualifying distributions from | | | h = _ d | 8 | 203,125 |
| If line 8 is equal to or greater than Part VI instructions | line 7, check the box in Part VI, line 1b, | and complete that | t part using a 1% tax ra | ate See the | |
| 1 ait vi manuchona | | | | | Form 990-PF (2017) |
| | | | | | |

| | 990-PF(2017) Fleshman-Pratt Foundation, Inc. 56-6063639 | | | <u>P</u> ; | age 4 |
|-----|---|----------|-------------|------------|---------------------------------|
| Pa | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions) | | | | · |
| 1a` | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary—see instructions) | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | <u> </u> | | 1,: | <u> 255</u> |
| | here ▶ X and enter 1% of Part I, line 27b | | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of | | | | |
| | Part I, line 12, col (b) |) | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | | | | 0 |
| 3 | Add lines 1 and 2 | | | 1,: | <u> 255</u> |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | <u> </u> | | | 0 |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | | 1,: | 255 |
| 6 | Credits/Payments: | | | | |
| а | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 1,240 | | | | |
| b | Exempt foreign organizations – tax withheld at source | | | | |
| С | Tax paid with application for extension of time to file (Form 8868) | | | | |
| đ | Backup withholding erroneously withheld 6d 6d | | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | | 1,3 | 240 |
| 8 | Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | | 15 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 | | | | |
| | rt VII-A Statements Regarding Activities | | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | | Yes | No |
| | participate or intervene in any political campaign? | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? 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 distributed by the foundation in connection with the activities | | | | |
| _ | 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 ▶ \$ | | | | |
| _ | | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ | | | | |
| 2 | | | 2 | | x |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | - | | |
| _ | If "Yes," attach a detailed description of the activities | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | 3 | | x |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | <u> </u> | | $\frac{\mathbf{x}}{\mathbf{x}}$ |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 37/3 | 4a | | <u>~</u> |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | 4b | | 77 |
| 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. | | | | |
| | By language in the governing instrument, or | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | |
| | conflict with the state law remain in the governing instrument? | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | / | 7_ | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions NC | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | | |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | | 8b | x | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | | |
| | 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV If "Yes," | | [] | | |
| | complete Part XIV | | 9 | | x |
| 0 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | | |
| | | | 10 | | x |
| | names and addresses | | ו וע | i | Λ |

| Form | 990-PF(2017) Fleshman-Pratt Foundation, Inc. 56-6063639 | | Pi | age 5 |
|--------------|--|----------|-----|-------|
| | rt VII-A Statements Regarding Activities (continued) | | | |
| - | | | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," attach schedule See instructions | 11 | | X |
| | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement. See instructions | 12 | | X |
| | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address ► N/A | | | |
| 14 | The books are in care of ▶ Christopher J Chapman Telephone no ▶ 336-7 | 23- | 222 | 1 |
| | PO Box 26514 | | | |
| | Located at ▶ Winston Salem NC ZIP+4 ▶ 27114 | 1 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here | | | ▶ [|
| | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of | | | |
| · | the foreign country | <u> </u> | | |
| Pai | rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1a | During the year, did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | | |
| | (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? X Yes No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| | the benefit or use of a disqualified person)? | | | |
| | (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 | 1b | | X |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | |
| | were not corrected before the first day of the tax year beginning in 2017? N/A | 1c | | |
| | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | Ì | |
| | operating foundation defined in section 4942(j)(3) or 4942(j)(5)). | | i | |
| | 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 before 2017? | | 1 | |
| | If "Yes," list the years ▶ 20 , 20 , 20 , 20 | | | |
| | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) N/A | a. 1 | | |
| | • | 2b | | |
| | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| | ▶ 20 , 20 , 20 , 20 | | | |
| | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise [Yes X No | | | |
| | | | | |
| | 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 | 3. | | |
| | foundation had excess business holdings in 2017) N/A | 3b | | X |
| A 1 | Oncommendation involved and many and any amount in a graphic that controlled a control and any of the control and any of the controlled any and any of the controlled any of the | | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | |
| b i | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? | 4a 4b | | X |

| | 1 990-PF (2017) Fleshman-Pr | | | equired (cent | inuad) | | Pa | age o |
|------|---|---------------------------------------|---------------------------------------|-----------------------------|--|---------------|---------|--------|
| | | ling Activities for Which Fo | rm 4/20 May Be K | equirea (cont | iriuea) | | | |
| 5a` | During the year did the foundation pay | • | 4 4045(-)\0 | \Box | res 🗓 No | | | |
| | (1) Carry on propaganda, or otherwise | | | · | es X No | } | | |
| | (2) Influence the outcome of any speci directly or indirectly, any voter regis | |), or to carry on, | | res 🗓 No | - } | | |
| | (3) Provide a grant to an individual for | | 002 | | res X No | - 1 | | |
| | (4) Provide a grant to an individual for (| | | L, • | es <u></u> 110 | - 1 | | |
| | section 4945(d)(4)(A)? See instruct | | ation described in | | res 🕱 No | - 1 | | |
| | (5) Provide for any purpose other than | | ing or educational | L., • | | - 1 | | |
| | purposes, or for the prevention of c | - | ry, or caddational | | res 🗓 No | - 1 | | |
| h | If any answer is "Yes" to 5a(1)–(5), did | | under the excentions d | | | - 1 | | |
| - | Regulations section 53.4945 or in a cur | - | | | N/A | 5b | [| |
| | Organizations relying on a current notic | • • | | | ▶ 🗂 | | | |
| С | If the answer is "Yes" to question 5a(4), | | | | | | | |
| - | because it maintained expenditure resp | | | N/A 🗌 Y | res No | | | |
| | If "Yes," attach the statement required to | |) | | | - 1 | | |
| 6a | Did the foundation, during the year, rec | - | | | | | 1 | |
| | on a personal benefit contract? | ., ., ., ., | | | res 🗓 No | | | |
| b | Did the foundation, during the year, pay | premiums, directly or indirectly, on | a personal benefit contr | | | 6b | j | X |
| | If "Yes" to 6b, file Form 8870 | | · | | | | | |
| 7a | At any time during the tax year, was the | foundation a party to a prohibited ta | ax shelter transaction? | Y | res X No | - 1 | | |
| b | If "Yes," did the foundation receive any | proceeds or have any net income at | ttributable to the transac | tion? | N/A | 7b | | |
| Pa | rt VIII Information About O | fficers, Directors, Trustees | , Foundation Mana | agers, Highly | Paid Employe | es, | | |
| | and Contractors | | | | | | | |
| 1 1 | ist all officers, directors, trustees, and | d foundation managers and their | compensation. See ins | tructions. | | | | |
| | | | (b) Title, and average | (c) Compensation | (d) Contributions to employee benefit | (a) Evr | ense ac | ×ount |
| | (a) Name and | address | hours per week devoted to position | (If not paid, enter -0-) | plans and deferred | | allowar | |
| | | | devoted to position | | compensation | | | |
| Ge | rrı Leıgh Pratt | Winston Salem | Chairman | | | | | |
| 10 | 87 E Kent Rd | NC 27104 | 0.00 | 2,500 | 0 | | | 0 |
| Ch | rıstopher J. Chapman | Lewisville | VP/Treasurer | | _ | | | |
| _10 | 20 Thunderwood Farm Lane | NC 27023 | 0.00 | 2,500 | 0 | | | 0 |
| | ry Blackwell-Chapman | Lewisvılle | VP/Secretary | | _ | | | _ |
| 10 | 20 Thunderwwod Farm Lane | NC 27023 | 0.00 | 2,500 | 0 | | | 0 |
| | | | | i | | | | |
| | | | | | | | | |
| 2 | Compensation of five highest-paid en "NONE." | mployees (other than those includ | dea on line 1 – see insi | ructions). It non | e, enter | | | |
| | NONE. | | | | (d) Contributions to | · · · · · | | |
| | (a) Name and address of each employee | e paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit | | ense ad | |
| | (a) Name and address of data employee | paid more than \$60,000 | devoted to position | (D) Componibular | plans and deferred compensation | othei | allowar | nces |
| NO | NE | | | | | | | |
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| | | | | | <u> </u> | | | |
| otal | number of other employees paid over \$ | 50,000 | | | | L | | 0 |
| | | | | | F | orm 99 | 0-PF | (2017) |

| Form 990-PF (| 2017) Fleshman-Pratt Foundation, Inc. | 56-6063639 | Page 7 |
|--------------------|--|--------------------------------|------------------|
| Part VIII | Information About Officers, Directors, Trustees, Foun | dation Managers, Highly Paid E | |
| | and Contractors (continued) | | |
| 3 Five high | hest-paid independent contractors for professional services. See inst | | |
| NONE | (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| HOME | | | |
| | | | |
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| | | | |
| Total number of | of others receiving over \$50,000 for professional services | | > |
| Part IX-A | Summary of Direct Charitable Activities | | |
| | n's four largest direct charitable activities during the tax year. Include relevant statistical information of other beneficiaries served, conferences convened, research papers produced, etc | n such as the number of | Expenses |
| 1 N/A | | | |
| - | | | |
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| 2 | | | |
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| 3 | | | |
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| | | | |
| 4 | | | |
| | | | |
| Part IX-B | Summary of Program-Related Investments (see instr | ructions) | L |
| ********** | argest program-related investments made by the foundation during the tax year on lines 1 and 2 | dotto.io/ | Amount |
| 1 N/A | | | |
| | | | |
| | | | |
| 2 | | | |
| | | | |
| All other program- | related investments. See instructions | | |
| 3 | | | |
| | | | |
| T-4-1 6 4 4 5 5 5 | 4 Abarrat 2 | | |
| Total. Add lines | ा tnrougn उ | | <u> </u> |

| For | m 990-PF (2017) Fleshman-Pratt Foundation, Inc. 56-6063639 | | Page 8 |
|-----|---|---------------|------------------|
| þ | art X Minimum Investment Return (All domestic foundations must complete this part. Forei | gn fou | ındations, |
| | see instructions) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 1 1 | |
| а | Average monthly fair market value of securities | 1a | 4,275,626 |
| b | Average of monthly cash balances | _1b | 144,508 |
| C | Fair market value of all other assets (see instructions) | 1c | 0 |
| đ | Total (add lines 1a, b, and c) | 1d | 4,420,134 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) |] | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 4,420,134 |
| 4 | Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 66,302 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 4,353,832 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 217,692 |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | foun | dations |
| | and certain foreign organizations check here ▶ ☐ and do not complete this part.) | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 217,692 |
| 2a | Tax on investment income for 2017 from Part VI, line 5 | | |
| b | Income tax for 2017 (This does not include the tax from Part VI) | 1 1 | |
| С | Add lines 2a and 2b | 2c | 1,255 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 1,255 216,437 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 216,437 |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | | |
| | line 1 | 7 | 216,437 |
| P | art XII Qualifying Distributions (see instructions) | <u></u> 1 | |
| | | . | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | 202 125 |
| a | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 | 1a | 203,125 |
| b | Program-related investments – total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 203,125 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | | |
| | Enter 1% of Part I, line 27b See instructions | 5 | 1,255 |
| 6 | Adjusted qualifying distributions, Subtract line 5 from line 4 | 6 | 201,870 |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found | | |
| | qualifier for the section 4040(s) reduction of tay in these years | | |

| Fom | 990-PF(2017) Fleshman-Pratt Foundati | ion, Inc. | 56-6063639 | | Page 9 |
|----------|--|-----------|--|---------|--|
| P | urt XIII Undistributed Income (see instructions) |) | | | |
| ` | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2017 from Part XI, | Corpus | Years prior to 2016 | 2016 | 2017 |
| | line 7 | | | | 216,437 |
| 2 | Undistributed income, if any, as of the end of 2017 | | | | |
| | Enter amount for 2016 only | | | 194,911 | |
| þ | Total for prior years: 20 , 20 , 20 | · | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | | |
| | From 2012 | | | | |
| | From 2013 | | | | |
| | From 2014 | | | | |
| | From 2015 | | | | |
| | From 2016 | | | | |
| | Total of lines 3a through e | | | | |
| 4 | Qualifying distributions for 2017 from Part XII, | | | | |
| | line 4 ▶ \$ 203,125 | | | 104 011 | |
| | Applied to 2016, but not more than line 2a | | | 194,911 | |
| b | Applied to undistributed income of prior years | | | [| |
| | (Election required – see instructions) | | | | ······ |
| С | Treated as distributions out of corpus (Election | | | | |
| ۔ | required – see instructions) | | | · | 8,214 |
| | Applied to 2017 distributable amount | | | | 0,224 |
| | Remaining amount distributed out of corpus | | | | |
| 5 | Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same | | | | |
| | amount must be shown in column (a)) | | | | |
| 6 | Enter the net total of each column as | | | | |
| • | indicated below: | | | | |
| 2 | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | | [| |
| | Prior years' undistributed income Subtract | | | | |
| | line 4b from line 2b | | | | |
| С | Enter the amount of prior years' undistributed | | | | |
| Ī | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | Ti | | | |
| | tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount - see instructions | | | | |
| е | Undistributed income for 2016 Subtract line | | | | |
| | 4a from line 2a Taxable amount - see | | | Į | |
| | instructions | | | | |
| f | Undistributed income for 2017 Subtract lines | | | | |
| | 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2018 | | | | 208,223 |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | ı | | | |
| | 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) | | | | |
| 9 | Excess distributions carryover to 2018. | | | | |
| | Subtract lines 7 and 8 from line 6a | | <u> </u> | | |
| 10 | Analysis of line 9 | | | 1 | |
| а | Excess from 2013 | | | | |
| b | Excess from 2014 | | | | |
| C | Excess from 2015 | | | | |
| d | Excess from 2016 | | | | |
| <u>e</u> | Excess from 2017 | L., | <u> </u> | | Form 990-PF (2017) |
| | | | | F | -orm ランU-F F (201/) |

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

factors N/A

c Any submission deadlines

Page 11

Supplementary Information (continued) 3 · Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 8 199,000 199,000 ▶ 3a b Approved for future payment N/A **Total ▶** 3b

| Enter gross | | | | | | |
|--------------|---|--|----------------|--|--------------|--|
| • | amounts unless otherwise indicated | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (e) Related or exempt function income |
| 1 Program | service revenue | L1 | | Code | | (See instructions) |
| a | | | | | | |
| b | | | | | | |
| | | | | | | |
| | | | | 1 | | |
| | | - | | | | |
| f | | - | | 1 | | |
| g Fee: | s and contracts from government agencies | - | | 1 | | |
| - | ship dues and assessments | | | | | |
| | on savings and temporary cash investments | | | 14 | 3 | |
| | Is and interest from securities | | | 14 | 135,712 | |
| | | | | 1 | 133,112 | |
| | al income or (loss) from real estate | | | | | ······································ |
| | t-financed property | } } | | } } | } | |
| | debt-financed property | \ | | ╂━━━┼ | | |
| | al income or (loss) from personal property | | | | | |
| | vestment income | | | | | |
| | (loss) from sales of assets other than inventory | ļ | | 18 | 135,939 | |
| | me or (loss) from special events | <u> </u> | | 1 | | |
| 10 Gross pr | ofit or (loss) from sales of inventory | | | 1 | | |
| 11 Other re | | _ \ | | | | |
| ь_Set | tlement on investment | _ | | 18 | 1,088 | |
| c | | _ | | | | |
| | | _ | | l l | | |
| е | | | | | | |
| 12 Subtotal | Add columns (b), (d), and (e) | | C | | 272,742 | C |
| 13 Total. Ad | dd line 12, columns (b), (d), and (e) | <u> </u> | | | 13 | 272,742 |
| | eet in line 13 instructions to verify calculations) | | | | | |
| Part XVI | | Accomplishme | nt of Exempt P | urpose | S | |
| Line No. | Explain below how each activity for which incor | | | | | |
| ▼ | accomplishment of the foundation's exempt pu | | | | | |
| N/A | | · | <u> </u> | | | |
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Form 990-PF (2017)

| <u>Form 99</u> | 0-PF (201 | <u> 17) Fleshman-</u> | <u>-Pratt</u> | Foundation of the Foundation | on, Inc. | 56-60 | 63639 | | P | <u>age 13</u> |
|----------------|-------------|------------------------------------|-----------------|------------------------------|-----------------------|---------------------------|----------------------|--------------------------------|-------------|---------------------|
| Part. | XVII | Information Reg Exempt Organiza | _ | ansfers To an | d Transactio | ns and Relation | nships Wit | h Noncharitable | | |
| 1 De | d the orga | nization directly or ind | irectly enga | ge in any of the fol | lowing with any o | other organization de | scribed | | Yes | No |
| ın | section 5 | 01(c) (other than secti | on 501(c)(3) |) organizations) or | in section 527, re | elating to political | | | | |
| org | ganization | is? | | | | | | | | |
| a Tra | ansfers fr | om the reporting found | lation to a no | oncharitable exemi | ot organization o | f. | | | 1 | |
| | Cash | | | • | | | | 12 | (1) | X |
| | Other a | ssets | | | | | | | (2) | X |
| | her transa | | | | | | | | - | + |
| | | f assets to a noncharit | abla avamnt | t organization | | | | 14. | (1) | x |
| • • | | | | ū | | | | - | (2) | X |
| | | ses of assets from a no | | | On | | | - | | X |
| | | of facilities, equipment, | | sets | | | | <u> </u> | (3) | $\frac{\hat{x}}{x}$ |
| • • | | rsement arrangements | 3 | | | | | - | (4) | |
| | | r loan guarantees | | | | | | - | (5) | X |
| | | ance of services or me | • | • | | | | _ | (6) | X |
| | - | acilities, equipment, m | • | • | • • | | | <u> </u> | c | X |
| d If t | he answe | r to any of the above i | s "Yes," con | nplete the following | schedule Colu | mn (b) should alway: | s show the fa | ır market | | |
| val | ue of the | goods, other assets, o | or services g | given by the reports | ng foundation If | the foundation recei | ved less than | fair market | | |
| val | ue in any | transaction or sharing | arrangeme | nt, show in column | (d) the value of | the goods, other as: | sets, or service | es received | | |
| (a) Li | ne no | (b) Amount involved | (c) Nam | ne of noncharitable exem | pt organization | (d) Description | on of transfers, tra | nsactions, and sharing arrang | ements | |
| N/A | | | | | | | | | | |
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| 2a Ist | he founda | ation directly or indirec | tly affiliated | with, or related to, | one or more tax | -exempt organizatioi | ns | | - | |
| des | scribed in | section 501(c) (other | than section | 1 501(c)(3)) or in se | ection 527? | | | | Yes | X No |
| b If " | Yes," con | plete the following scl | hedule | · | | | | | | |
| | (a |) Name of organization | | (b) Type of o | organization | | (c) Descript | ion of relationship | | |
| N/2 | A | | | | | | | | | |
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| | | | | - | | | | | | |
| | Under pen | alties of perjury, I declare that | at I have exami | ned this return, including | g accompanying sch | edules and statements, an | d to the best of n | ny knowledge and belief, it is | true, | |
| } | correct, an | d complete Declaration of p | reparer (other | (nan taxpayer) is based | on all information of | which preparer has any kr | nowledge | May the IRS discuss t | | |
| Sian | | [] [| 1 | / | 1 | • | | with the preparer show | | |
| Sign | | | / / /) . | / \ | 10 | 1 | | See instructions | X Yes | No |
| Here | | 1/1/1/1/ | $A \mid Z$ | , | VP_{+-} | 4-7-18 | / | <u> </u> | = | |
| 1 | — | winter? | The second | fer | V .1 | 1210 | | reasurer | | |
| | ▼ Signa | ture of officer or trustee | | <u>/</u> | Date | · | Title | | | |
| | Print/Ty | oe preparer's name |) | | Preparer's signatur | e | | Date | Chec | * 🗌 't |
| Paid | } | | | | 15 | ~ 0 . | | 31.04 | self- | employed |
| | Euger | e J Joslyn | | | سرم | 1-0 KtK | V | 3/29/1 | 0 | |
| reparer | Firm's na | me Croud | h Jos | lyn PLLC | 0 | ()() | | PTIN P002 | 8827 | 6 |
| Jse Only | | ddress ▶ 4505 | Count | ry Club Ro | d Ste 10 | | | Firm's EIN ► 45-04 | | |
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| 56-6063639 | Federal S | Federal Statements | | 3/29/2018 8:39 AM Page 2 |
|--|---|---|---------------------------------------|---|
| νI | Statement 4 - Form 990-F | Form 990-PF, Part I, Line 18 - Taxes | Se) | |
| Description Foreign taxes paid Estimated taxes paid Total | \$ 451 1,093 \$ 1,544 | Net Investment \$ 451 | Adjusted Net | Charitable Purpose |
| Statement 5 | nent 5 - Form 990-PF, Part I, | art I, Line 23 - Other Expenses | Kpenses | |
| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
| Expenses Bank analysis fees Other Office expense Total | 12 55 2,400 \$ 2,467 | 12 55 2,400 \$ 2,467 | | 0 |
| Statement 6 - Form 990-PF, | 1 990-PF, Part II, Line 10a | | - US and State Government Investments | |
| Description See additional detail attached Total | Beginning of Year \$ 296,162 \$ 296,162 | End of Year \$ 241,348 \$ 241,348 | Basis of Valuation | Fair Market Value \$ 243,080 \$ 243,080 |
| Statement 7 - Form 990-PF | | Part II, Line 10b - Corporate Stock Investments | ck Investments | |
| Description See additional detail attached Total | Beginning of Year \$ 1,320,642 \$ 1,320,642 | End of Year \$ 1,310,292 \$ 1,310,292 | Basis of Valuation | Fair Market Value \$ 4,119,483 |
| | | | | 4-7 |

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| 56-6063639 | Federal Statements | nents | 3/29/2018 8:39 AM Paģe 3 |
|---|----------------------|---|-----------------------------|
| Statement 8 - Form 990-PF, Part | | XV, Line 3a - Grants and Contributions Paid During the Year | |
| Name | Address | | |
| Address | Relationship Status | Purpose | Amount |
| Sawtooth Center for Visua Winston Salem NC 27101 | 226 N Marshall St | Education | 4,000 |
| Salem College and Academy Winston Salem NC 27101 | 500 E Salem Ave | カー・ フ・フ・フェフェフェフ・フ・フ・フ・フ・フ・フ・フ・フ・フ・フ・フ・フ・フ・ | 000 8 |
| Habitation Humanity of F | 399 Witt Street | 4 | 0 00 |
| Winston Salem NC 2/103 Baptist Retirement Home | 1912 Bethabra Rd | Assistance to disadvantaged | 75,000 |
| Winston Salem NC 27106 | 100 Salemtowne Orive | Eldercare | 2,000 |
|) | | Eldercare | 2,000 |
| UNC School of the Arts Winston Salem NC 27127 | | Education | 2,000 |
| AQHA Foundation Amarillo TX 79104 | | e Equine Research | 20,000 |
| Senior Services Winston Salem NC 27105 | 2895 Shorefair Drive | Elder Care | 17.000 |
| Eagles Nest Foundation | 942 W 4th Street | | |
| Winston Salem NC 27101 Hospice and Palliative Ca | 101 Hospice Lane | Nature Awareness | 10,000 |
| Winston | + C 4+ 7 5 | Palliative Care | 18,000 |
| Vinston 8 | • | Education | 4,000 |
| Arts for Lile St Louis MO 63125 | 30X 16426 | Art Education | 14,000 |
| United way of Forsyth Cou Winston Salem NC 27101 | Main | General charitable assistance | 10,000 |
| Winston Salem NC 27101 | | General charitable assistance | 15,000 |
| Winston Salem NC 27101 | | General charitable assistance | 11,000 |
| 28687 | sallsbury hwy | Veterans assistance | 4,000 |
| unty kape crisis le Hill NC 27514 | 150 East Franklin St | Stop sexual violence | 4,000 |
| Horizons Residential Care Center Rural Hall NC 27045 | 100 HOrizons Lane | Care for developmentally disabled | 000'9 |
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