

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

REYNOLDS AMERICAN FOUNDATION

A Employer identification number

58-1681920

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

P.O. BOX 2959

(336) 741-1565

City or town, state or province, country, and ZIP or foreign postal code

WINSTON SALEM, NC 27102-2959

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name changeC If exemption application is pending, check here. ☐ 6D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation 04

I Fair market value of all assets at

J Accounting method ☐ Cash ☒ Accrual

end of year (from Part II, col (c), line 16) ▶ \$ 49,549,037.

☐ Other (specify)

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	1,990.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.	20,340.	21,091.		
4 Dividends and interest from securities	1,135,728.	1,186,345.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	963,081.			
b Gross sales price for all assets on line 6a	15,434,542.			
7 Capital gain net income (from Part IV, line 2)		2,276,852.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,121,139.	3,484,288.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) ATTCH. 1	19,346.			
c Other professional fees (attach schedule) [2]	251,319.	221,845.		29,474.
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	22,660.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATTCH. 4	5,839.	223,927.		
24 Total operating and administrative expenses. Add lines 13 through 23	299,164.	445,772.		29,474.
25 Contributions, gifts, grants paid	5,761,752.			6,257,226.
26 Total expenses and disbursements. Add lines 24 and 25	6,060,916.	445,772.	0.	6,286,700.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-3,939,777.			
b Net investment income (if negative, enter -0-)		3,038,516.		
c Adjusted net income (if negative, enter -0-)				

SCANNED JAN 15 2020

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	9,609,089.	1,084,183.	1,084,183.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable.			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use.			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule).			
	b Investments - corporate stock (attach schedule) ATCH 5	49,958,261.	48,383,733.	48,383,733.
	c Investments - corporate bonds (attach schedule).			
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ ATCH 6)	37,492.	81,121.	81,121.
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	59,604,842.	49,549,037.	49,549,037.
	17 Accounts payable and accrued expenses			
	18 Grants payable.			
Net Assets or Fund Balances	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons.			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 7)	215,302.	103,673.	
	23 Total liabilities (add lines 17 through 22)	215,302.	103,673.	
	Foundations that follow SFAS 117, check here ☐			
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29 Retained earnings, accumulated income, endowment, or other funds	59,389,540.	49,445,364.	
	30 Total net assets or fund balances (see instructions).	59,389,540.	49,445,364.	
	31 Total liabilities and net assets/fund balances (see instructions)	59,604,842.	49,549,037.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	59,389,540.
2 Enter amount from Part I, line 27a.	2	-3,939,777.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	55,449,763.
5 Decreases not included in line 2 (itemize) ▶ ATCH 8	5	6,004,399.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	49,445,364.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)

(b) How acquired
P - Purchase
D - Donation(c) Date acquired
(mo, day, yr)(d) Date sold
(mo, day, yr)**1 a** SEE PART IV SCHEDULE**b****c****d****e**

(e) Gross sales price

(f) Depreciation allowed
(or allowable)(g) Cost or other basis
plus expense of sale(h) Gain or (loss)
((e) plus (f) minus (g))**a****b****c****d****e**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69

(j) Adjusted basis
as of 12/31/69(k) Excess of col (i)
over col (j), if any(l) Gains (Col (h) gain minus
col (k), but not less than -0-) or
Losses (from col (h))**a****b****c****d****e****2** Capital gain net income or (net capital loss){ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }**2**

2,276,852.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in
Part I, line 8**3**

0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	8,279,883.	58,534,503.	0.141453
2016	9,028,038.	59,940,562.	0.150617
2015	5,478,029.	66,392,596.	0.082510
2014	5,095,022.	69,203,726.	0.073624
2013	6,160,165.	67,434,066.	0.091351

2 Total of line 1, column (d)**2**

0.539555

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by
the number of years the foundation has been in existence if less than 5 years**3**

0.107911

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5**4**

57,047,933.

5 Multiply line 4 by line 3.**5**

6,156,099.

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

30,385.

7 Add lines 5 and 6.**7**

6,186,484.

8 Enter qualifying distributions from Part XII, line 4.**8**

6,286,700.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the
Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	30,385.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	30,385.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	30,385.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	50,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	843.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,772.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 18,772. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ NC, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part 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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ MAMIE SUTPHIN Telephone no ▶ 336-741-1565 Located at ▶ PO BOX 2959 WINSTON SALEM, NC ZIP+4 ▶ 27102		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ 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)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2018 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 2018)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
Organizations relying on a current notice regarding disaster assistance, check here		☐
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes	☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		☒
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. 0.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 10		221,845.
Total number of others receiving over \$50,000 for professional services		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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3 N/A	
Total. Add lines 1 through 3	

Form 990-PF (2018)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	52,412,552.
b	Average of monthly cash balances	1b	5,504,131.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	57,916,683.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	57,916,683.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	868,750.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	57,047,933.
6	Minimum investment return. Enter 5% of line 5	6	2,852,397.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	2,852,397.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	30,385.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	30,385.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,822,012.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	2,822,012.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,822,012.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	6,286,700.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,286,700.
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	30,385.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,256,315.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,822,012.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013	2,907,486.			
b From 2014	1,913,678.			
c From 2015	2,184,601.			
d From 2016	6,115,682.			
e From 2017	5,411,848.			
f Total of lines 3a through e	18,533,295.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>6,286,700.</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				2,822,012.
e Remaining amount distributed out of corpus.	3,464,688.			
5 Excess distributions carryover applied to 2018 (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	21,997,983.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	2,907,486.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	19,090,497.			
10 Analysis of line 9				
a Excess from 2014	1,913,678.			
b Excess from 2015	2,184,601.			
c Excess from 2016	6,115,682.			
d Excess from 2017	5,411,848.			
e Excess from 2018	3,464,688.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 11

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 12				
Total			▶ 3a	6,257,226.
b Approved for future payment ATCH 13				
Total			▶ 3b	11,000.

Enter gross amounts unless otherwise indicated

13 Total. Add line 12, columns (b), (d), and (e)	13	<u>2,119,149.</u>
(See worksheet in line 13 instructions to verify calculations)		

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
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[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,276,852.		NORTHERN TRUST ACCOUNT PROPERTY TYPE: SECURITIES				P	VARIOUS 2,276,852.	VARIOUS
TOTAL GAIN(LOSS)							<u>2,276,852.</u>	

ATTACHMENT 1

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	19,346.			
TOTALS	<u>19,346.</u>			

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	221,845.	221,845.	
CHARITABLE DISBMT CONSULTING	29,474.		29,474.
TOTALS	<u>251,319.</u>	<u>221,845.</u>	<u>29,474.</u>

ATTACHMENT 3FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAXES	22,660.
TOTALS	<u>22,660.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MISCELLANEOUS EXPENSE	5,839.	
OTHER DEDUCTIONS FROM PSHIPS		223,927.
TOTALS	<u>5,839.</u>	<u>223,927.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NTCC SMALL CAP EQUITY	1,750,714.	1,750,714.
NTCC INTERNATIONAL EQUITY	9,565,896.	9,565,896.
NTCC FIXED INCOME	4,201,312.	4,201,312.
NTCC EMERGING MARKETS	2,649,887.	2,649,887.
NTCC HIGH YIELD BONDS	3,905,985.	3,905,985.
NTCC RUSSELL 1000	16,701,008.	16,701,008.
NTCC OTHER	9,608,931.	9,608,931.
TOTALS	<u>48,383,733.</u>	<u>48,383,733.</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ACCRUED INCOME	81,121.	81,121.
TOTALS	<u>81,121.</u>	<u>81,121.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER LIABILITIESDESCRIPTIONENDING
BOOK VALUE

MISC. ACCRUED LIABILITIES

103,673.

TOTALS

103,673.

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS

6,004,399.

TOTAL

6,004,399.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

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

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

ATTACHMENT 9 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS			EXPENSE ACCT	
		COMPENSATION	TO EMPLOYEE BENEFIT PLANS	AND OTHER ALLOWANCES		
JAMES J RABORN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	CHAIRMAN 2.00	0.	0.	0.		
JOHN WHITENER P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	DIRECTOR .25	0.	0.	0.		
MAMIE SUTPHIN P.O. BOX 2959 WINSTON SALEM, NC 27102-2959	VICE PRESIDENT/EXEC DIRECTOR 20.00	0.	0.	0.		
GRAND TOTALS		0.	0.	0.		

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
NORTHERN TRUST COMPANY OF CONNECTICUT 300 ATLANTIC STREET STAMFORD, CT 06901	INVESTMENTS	221,845.
TOTAL COMPENSATION		<u>221,845.</u>

ATTACHMENT 11FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MAMIE SUTPHIN, EXECUTIVE DIRECTOR
REYNOLDS AMERICAN FDN, PO BOX 2959
WINSTON-SALEM, NC 27102
336-741-0106

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

APPLICATIONS SHOULD BE SUBMITTED IN WRITTEN FORM WITH THE
ORGANIZATION'S SECTION 501(C)(3) EXEMPTION LETTER ATTACHED.
APPLICANTS SHOULD PROVIDE A DESCRIPTION OF THE ACTIVITY FOR WHICH
MONEY IS NEEDED, A DESCRIPTION OF THE PROPOSED PROJECT, AND A LIST
OF THE ORGANIZATION'S BOARD OF DIRECTORS. FOR ADDITIONAL DETAILS
AND REQUIREMENTS SEE WWW.RJRT.COM/COMMERCIAL-INTEGRITY/COMMUNITY-INVOLVEMENT/GUIDELINES-FOR-GIVING (ALL LOWER CASE).

SUBMISSION DEADLINES:

N/A

RESTRICTIONS OR LIMITATIONS ON AWARDS:

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

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
24 FOUNDATION INC 801 E MOREHEAD STREET, SUITE 308 CHARLOTTE, NC 28202	PC		CHARITABLE ACTIVITIES	6,950
4-H CLUBS & AFFILIATED 4-H 9481 COUNTY LINE ROAD KERNERSVILLE, NC 27284	PC		CHARITABLE ACTIVITIES	1,000
A STOREHOUSE FOR JESUS PO BOX 216, 675 EAST LEXINGTON ROAD MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	1,500
A&O 21ST CENTURY CLUB INC P O BOX 728 RAYNE, LA 70578	PC		CHARITABLE ACTIVITIES	1,500
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 27127	PC		CHARITABLE ACTIVITIES	250
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 27127	SO I		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ADDITION RECOVERY CARE WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	50,000
ALEXANDER CENTRAL-SOFTBALL TEAM 700 LILEDOWN ROAD TAYLORSVILLE, NC 28681	GOV		CHARITABLE ACTIVITIES	500
ALLEY CAT ALLIES INC 7920 NORFOLK AVE STE 600 BETHESDA, MD 20814-2525	PC		CHARITABLE ACTIVITIES	95
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE, SUITE 600 BETHESDA, MD 20814-2525	PC		CHARITABLE ACTIVITIES	90
ALLEY CAT RESCUE INC PO BOX 585 MOUNT RAINIER, MD 20712	PC		CHARITABLE ACTIVITIES	140
ALMOST HOME HUMANE SOCIETY INC 1705 SOUTH 2ND STREET LAFAYETTE, IN 47905	PC		CHARITABLE ACTIVITIES	675

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALOHA VOLLEYBALL ASSOCIATION PO BOX 880554 PUKALANI, HI 96788-0554	PC		CHARITABLE ACTIVITIES	75
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATI 50 EAST 91ST ST, SUITE 100 INDIANAPOLIS, IN 46240	PC		CHARITABLE ACTIVITIES	3,600
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATI 4600 PARK ROAD, SUITE 250 CHARLOTTE, NC 28209	PC		CHARITABLE ACTIVITIES	2,000
AMATEUR ATHLETIC UNION OF THE UNITED STATES-6TH MA P O BOX 871 RAYNE, LA 70578	PC		CHARITABLE ACTIVITIES	7,000
AMERICAN BELARUSSIAN RELIEF ORGANIZATION P O BOX 25303 WINSTON-SALEM, NC 27114	PC		CHARITABLE ACTIVITIES	1,000
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST NW ATLANTA, GA 30343	PC		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS INC 1030 15TH STREET NW, SUITE 580 WEST WASHINGTON, DC 20005	PC		CHARITABLE ACTIVITIES	1,000
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET, FLOOR 29 NEW YORK, NY 10005-4009	PC		CHARITABLE ACTIVITIES	575
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231-5129	PC		CHARITABLE ACTIVITIES	865
AMERICAN NATIONAL RED CROSS PO BOX 37295 WASHINGTON, DC 20013	PC		CHARITABLE ACTIVITIES	9,625
AMERICAN RED CROSS WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	100,000
AMERICAN RIVERS INC 1101 14TH ST NW #1400 WASHINGTON, DC 20005-5601	PC		CHARITABLE ACTIVITIES	120

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO 424 EAST 92ND STREET NEW YORK, NY 10128	PC		CHARITABLE ACTIVITIES	745
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STAT 1310 L ST NW, STE 200 WASHINGTON, DC 20005	PC		CHARITABLE ACTIVITIES	125
AMIGOS BRAVOS INC PO BOX 238 TAOS, NM 87571	PC		CHARITABLE ACTIVITIES	65
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA NEW YORK, NY 10001	PC		CHARITABLE ACTIVITIES	195
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 4 N BLOUNT ST, SUITE 200 RALEIGH, NC 27601	PC		CHARITABLE ACTIVITIES	750
ANGELS FOUNDATION INC 2856 COUNTRY CLUB RD WINSTON SALEM, NC 27104-3014	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ANIMAL ADOPTION AND RESCUE FOUNDATION INC 311 HARVEY STREET WINSTON SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	1,750
AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 21701	PC		CHARITABLE ACTIVITIES	500
APPALACHIAN STATE UNIVERSITY FOUNDATION INC PO BOX 32014 BOONE, NC 28608	PC		CHARITABLE ACTIVITIES	3,013
AREA CONGREGATIONS IN MINISTRY PO BOX 398 OXFORD, NC 27565-0398	PC		CHARITABLE ACTIVITIES	1,195
ARIZONA HELPING HANDS 7850 E GELDING DR , STE 500 SCOTTSDALE, AZ 85260-2951	PC		CHARITABLE ACTIVITIES	600
ARTS COUNCIL INCORPORATED WINSTON-SALEM ARTS COUNCIL 251 N SPRUCE STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	6,240

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ASSOCIATED ARTISTS OF WINSTON SALEM INC 251 NORTH SPRUCE STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	2,500
ASSOCIATED STUDENTS CALIF STATE UNIVERSITY LONG BE 1212 N BELLFLOWER BLVD LONG BEACH, CA 90815-4148	PC		CHARITABLE ACTIVITIES	250
ATHLETIC FOUNDATION OF THE UNIVERSITY OF NORTH CAR 9201 UNIVERSITY CITY BOULEVARD CHARLOTTE, NC 28223-0001	PC		CHARITABLE ACTIVITIES	1,250
ATKINS HIGH SCHOOL 3605 OLD GREENSBORO RD WINSTON-SALEM, NC 27101-2033	GOV		CHARITABLE ACTIVITIES	100
AUTHORING ACTION WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	15,000
AUTISM SPEAKS INC 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	PC		CHARITABLE ACTIVITIES	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BALTIMORE UNITED METHODIST CHURCH INC 2419 BALTIMORE RD EAST BEND, NC 27018-7476		PC	CHARITABLE ACTIVITIES	500
BAPTIST STATE CONVENTION OF NORTH CAROLINA INC C/O NCBM, PO BOX 1107 CARY, NC 27512		PC	CHARITABLE ACTIVITIES	1,000
BARRY L JOYCE LOCAL CANCER SUPPORT FUND 725 AYERSVILLE ROAD MADISON, NC 27025		PC	CHARITABLE ACTIVITIES	1,320
BELIEVE IN KIDS 950 AVON ROAD WINSTON SALEM, NC 27104		PC	CHARITABLE ACTIVITIES	40
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205		PC	CHARITABLE ACTIVITIES	1,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD , KANAB, UT 84741-5000		PC	CHARITABLE ACTIVITIES	1,635

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BETA UPSILON CHI 12650 N BEACH ST STE 114 # 305 FORT WORTH, TX 76244-4245	PC	CHARITABLE ACTIVITIES	50
BETHEL BAPTIST CHURCH 6381 LAKE WYLIE RD LAKE WYLIE, SC 29710	PC	CHARITABLE ACTIVITIES	100
BETHESDA CENTER FOR THE HOMELESS INC 930 N PATTERSON AVE WINSTON SALEM, NC 27101	PC	CHARITABLE ACTIVITIES	1,485
BIG BROTHERS BIG SISTERS SERVICES, INC 200 SOUTH MARSHALL STREET WINSTON SALEM, NC 27101	PC	CHARITABLE ACTIVITIES	68,661
BIG CAT RESCUE CORP 12802 EASY STREET TAMPA, FL 33625-3702	PC	CHARITABLE ACTIVITIES	200
BIKERS AGAINST CHILD ABUSE, NORTHERN DELTA CHAPTER P O BOX 1646 SOUTHAVEN, MS 38671	PC	CHARITABLE ACTIVITIES	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BLAIR ACADEMY 2 PARK ST BLAIRSTOWN, NJ 07825-2515	PC		CHARITABLE ACTIVITIES	4,500
BLIND CAT RESCUE & SANCTUARY INC 3101 EAST GREAT MARSH CHURCH ROAD ST PAULS, NC 28384-6999	PC		CHARITABLE ACTIVITIES	400
BLUE RIDGE OPPORTUNITY COMMISSION INC 710 VETERANS DR N WILKESBORO, NC 28659-4555	PC		CHARITABLE ACTIVITIES	200
BOARD OF WORLD MISSION OF THE MORAVIAN CHURCH 1021 CENTER ST BETHLEHEM, PA 18018-2838	PC		CHARITABLE ACTIVITIES	150
BOY SCOUTS OF AMERICA 6600 SILAS CREEK PARKWAY WINSTON SALEM, NC 27106-5058	PC		CHARITABLE ACTIVITIES	4,600
BOYS & GIRLS CLUB OF NOBLESVILLE, INC 1700 CONNER STREET NOBLESVILLE, IN 46060-2913	PC		CHARITABLE ACTIVITIES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS AND GIRLS CLUBS OF NORTH CENTRAL NORTH CAROLI P O BOX 176 OXFORD, NC 27565	PC		CHARITABLE ACTIVITIES	275
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871-2005	PC		CHARITABLE ACTIVITIES	25
BROOKES PLACE FOR GRIEVING YOUNG PEOPLE INC 8935 N MERIDIAN STREET, SUITE 200 INDIANAPOLIS, IN 46260	PC		CHARITABLE ACTIVITIES	11,750
BUFFALO AND ERIE COUNTY HISTORICAL SOCIETY 1 MUSEUM CT BUFFALO, NY 14216-3160	PC		CHARITABLE ACTIVITIES	110
BUFFALO OLMSTED PARKS CONSERVANCY INC 84 PARKSIDE AVE BUFFALO, NY 14214	PC		CHARITABLE ACTIVITIES	275
BURLINGAME PUBLIC SCHOOL 100 BLOOMQUIST DR SUITE A BURLINGAME, KS 66413	GOV		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CABARRUS COOPERATIVE CHRISTIAN MINISTRY FOUNDATION PO BOX 1717 CONCORD, NC 28026-1717	SO I		CHARITABLE ACTIVITIES	3,150
CALDWELL ACADEMY 2900 HORSE PEN CREEK RD GREENSBORO, NC 27410	PC		CHARITABLE ACTIVITIES	4,000
CALVARY DAY SCHOOL 134 S PEACE HAVEN RD WINSTON SALEM, NC 27104-4514	PC		CHARITABLE ACTIVITIES	54,400
CAMEL CITY BOMBERS 2840 SHETLAND DRIVE WINSTON SALEM, NC 27127	PC		CHARITABLE ACTIVITIES	5,000
CAMPBELL UNIVERSITY INC PO BOX 116 BUIES CREEK, NC 27506	PC		CHARITABLE ACTIVITIES	50
CANCER RESEARCH INSTITUTE INC 29 BROADWAY 4TH FLR NEW YORK, NY 10006-3201	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANCER SERVICES INC 3175 MAPLEWOOD AVE WINSTON SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	225
CARDINAL FOUNDATION OF EAST SURRY INC PO BOX 681 PILOT MOUNTAIN, NC 27041-0946	PC		CHARITABLE ACTIVITIES	2,400
CARINGBRIDGE 2750 BLUE WATER RD STE 275 EAGAN, MN 55121	PC		CHARITABLE ACTIVITIES	130
CAROLINA FOR THE KIDS P O BOX 628 CHAPEL HILL, NC 27514-0628	PC		CHARITABLE ACTIVITIES	75
CATHOLIC CHARITIES DIOCESE OF CHARLOTTE 1123 SOUTH CHURCH STREET CHARLOTTE, NC 28203	PC		CHARITABLE ACTIVITIES	2,300
CEDAR CLIFF FOOTBALL BOOSTERS INC PO BOX 183 NEW CUMBERLAND, PA 17070-0183	PC		CHARITABLE ACTIVITIES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CENTER GROVE EDUCATION FOUNDATION INC 2789 TROJAN LANE GREENWOOD, IN 46143-8537	PC		CHARITABLE ACTIVITIES	100
CHAPARRAL MIDDLE SCHOOL 1405 S SPRUCE TREE DR DIAMOND BAR, CA 91765	GOV		CHARITABLE ACTIVITIES	500
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, VA 22314	PC		CHARITABLE ACTIVITIES	200
CHILD FOUNDATION 2020 NE 102ND AVE PORTLAND, OR 97220	PC		CHARITABLE ACTIVITIES	1,320
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	PC		CHARITABLE ACTIVITIES	309
CHILDRENS HOME OF POUGHKEEPSIE NY 10 CHILDREN'S WAY POUGHKEEPSIE, NY 12601	PC		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHILDRENS HOME SOCIETY OF NORTH CAROLINA INC PO BOX 14608 GREENSBORO, NC 27415	PC			CHARITABLE ACTIVITIES	200
CHILDREN'S MIRACLE NETWORK HOSPITALS 205 W 700 S SALT LAKE CITY, UT 84101-2715	PC			CHARITABLE ACTIVITIES	50
CHURCH WORLD SERVICE INC PO BOX 968, 28606 PHILLIPS ST ELKHART, IN 46515	PC			CHARITABLE ACTIVITIES	50
CITIES WITH DWELLINGS A COMMUNITY FIRST INITIATIV PO BOX 20061 WINSTON-SALEM, NC 27120	PC			CHARITABLE ACTIVITIES	200
CITY LIGHTS MINISTRY 1600 WILLIAMSON ST WINSTON SALEM, NC 27107	PC			CHARITABLE ACTIVITIES	1,300
CIVIL WAR TRUST 1156 15TH STREET NW, SUITE 900 WASHINGTON, DC 20005	PC			CHARITABLE ACTIVITIES	25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CLARKSVILLE ASSOCIATION DOWN SYNDROME INC 1317 SUN VALLEY RD CLARKSVILLE, TN 37040-4372	PC		CHARITABLE ACTIVITIES	500
CLEMMONS FOOD PANTRY INC P O BOX 871, 2585 OLD GLORY ROAD CLEMMONS, NC 27012	PC		CHARITABLE ACTIVITIES	375
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633-1889	PC		CHARITABLE ACTIVITIES	1,000
COLONIAL WILLIAMSBURG FOUNDATION P O BOX 1776 WILLIAMSBURG, VA 23187-1776	PC		CHARITABLE ACTIVITIES	250
COLUSANA INC 6039 COLLINS AVE #1124 MIAMI BEACH, FL 33140-2203	PC		CHARITABLE ACTIVITIES	200
COMMUNITY CENTER FOR THE PRFORMING 291 W 8TH AVE EUGENE, OR 97401-2903	PC		CHARITABLE ACTIVITIES	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR				
RECIPIENT NAME AND ADDRESS	AND	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	
		AMOUNT		
COMMUNITY SOUP KITCHEN OF WILSON COUNTY INC PO BOX 2091 WILSON, NC 27894	PC		CHARITABLE ACTIVITIES	1,000
COOK LITERACY MODEL SCHOOL WINSTON-SALEM, NC	GOV		CHARITABLE ACTIVITIES	40,000
CORNELL UNIVERSITY 130 E SENECA STREET, STE 400 ITHACA, NY 14850	PC		CHARITABLE ACTIVITIES	2,150
CRADLE FOUNDATION 2049 RIDGE AVENUE EVANSTON, IL 60201-2713	SO I		CHARITABLE ACTIVITIES	35
CRISIS CONTROL MINISTRY INC 200 E 10TH STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	2,790
CROSBY SCHOLARS COMMUNITY PARTNERSHIP 2701 UNIVERSITY PARKWAY WINSTON SALEM, NC 27105	PC		CHARITABLE ACTIVITIES	2,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CYSTIC FIBROSIS FOUNDATION 7101 CREEDMOOR RD, SUITE 130 RALEIGH, NC 27613	PC		CHARITABLE ACTIVITIES	100
DAV ORG P O BOX 14301 CINCINNATI, OH 45250-0301	PC		CHARITABLE ACTIVITIES	100
DAVIE COUNTY ARTS COUNCIL 622 N MAIN STREET MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	20,100
DAVIE COUNTY SCHOOLS 220 CHERRY STREET MOCKSVILLE, NC 27028-2206	GOV		CHARITABLE ACTIVITIES	500
DAVIE COUNTY SENIOR SERVICES 278 MERONEY STREET MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	500
DAVIE COUNTY UNITED WAY MOCKSVILLE, NC	PC		CHARITABLE ACTIVITIES	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DIAMOND GIRLS SOFTBALL ASSOCIATION 2941 EASY ST EAST BEND, NC 27018-7894	PC		CHARITABLE ACTIVITIES	5,500
DIAN FOSSEY GORILLA FUND 800 CHEROKEE AVE , SE ATLANTA, GA 30315	PC		CHARITABLE ACTIVITIES	250
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076-1712	PC		CHARITABLE ACTIVITIES	450
DISCIPLES OF GRACE COMMUNITY DEVELOPMENT CORPORATI PO BOX 614 GERMANTON, NC 27019	PC		CHARITABLE ACTIVITIES	34,500
DOMESTIC AND SEXUAL VIOLENCE SERVICES OF CARBON CO PO BOX 314 RED LODGE, MT 59068	PC		CHARITABLE ACTIVITIES	105
DONORSCHOOSE ORG 134 W 37TH STREET, FLOOR 11 NEW YORK, NY 10018	PC		CHARITABLE ACTIVITIES	2,900

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
DOWNTOWN WINSTON-SALEM FOUNDATION 305 W FOURTH ST , STE 2-E WINSTON SALEM, NC 27101	SO I		CHARITABLE ACTIVITIES	150
DRAGONFLY HOUSE CHILDRENS ADVOCACY CENTER 161 E LEXINGTON RD MOCKSVILLE, NC 27028-2635	PC		CHARITABLE ACTIVITIES	800
DRESS FOR SUCCESS WINSTON-SALEM 375 BUXTON STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	555
DRESSEMBER PO BOX 1092 ASHLAND, OR 97520	PC		CHARITABLE ACTIVITIES	100
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	PC		CHARITABLE ACTIVITIES	3,870
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	PC		CHARITABLE ACTIVITIES	205

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	PC	PC		
EAST CAROLINA UNIVERSITY EDUCATIONAL FOUNDATION IN 351 WARD SPORTS MEDICINE BLDG GREENVILLE, NC 27858-0000	PC		CHARITABLE ACTIVITIES	800
EAST CAROLINA UNIVERSITY FOUNDATION INC 2200 S CHARLES BLVD GREENVILLE, NC 27858	PC		CHARITABLE ACTIVITIES	950
EAST STOKES OUTREACH MINISTRY PO BOX 973 WALNUT COVE, NC 27052	PC		CHARITABLE ACTIVITIES	500
EDUCATIONAL FOUNDATION INC PO BOX 2446 CHAPEL HILL, NC 27515	PC		CHARITABLE ACTIVITIES	7,707
ELDER HIGH SCHOOL 3900 VINCENT AVE CINCINNATI, OH 45205	PC		CHARITABLE ACTIVITIES	750
ELLIS MIDDLE SCHOOL COMMUNITY COUNCIL 144 WILLIAM ELLIS DRIVE ADVANCE, NC 27006	PC		CHARITABLE ACTIVITIES	204

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	PC		CHARITABLE ACTIVITIES	100
EMERSON ELEMENTARY PTO 32151 DANNA FRASER, MI 48026-3253	PC		CHARITABLE ACTIVITIES	200
EMORY & HENRY COLLEGE PO BOX 950 EMORY, VA 24327	PC		CHARITABLE ACTIVITIES	1,000
ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVENUE SOUTH, 16 FLOOR NEW YORK, NY 10010-7304	PC		CHARITABLE ACTIVITIES	205
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR , SUITE 900 HOUSTON, TX 77057-4821	PC		CHARITABLE ACTIVITIES	100
EXCHANGE CLUB CENTER FOR THE PREVENTION OF CHILD A 500 W NORTHWEST BOULEVARD WINSTON SALEM, NC 27105	PC		CHARITABLE ACTIVITIES	830

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EXODUS MINISTRIES PO BOX 776 KING, NC 27021-0776	PC		CHARITABLE ACTIVITIES	800
EXPERIMENT IN SELF-RELIANCE WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	93,750.
FAMILY SERVICES INC 1200 SOUTH BROAD STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	51,200
FAMILY SUPPORT NETWORK OF CENTRAL CAROLINA 801 GREEN VALLEY RD GREENSBORO, NC 27408-7021	PC		CHARITABLE ACTIVITIES	200
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	PC		CHARITABLE ACTIVITIES	80
FATHER FLANAGAN'S BOYS HOME 14100 CRAWFORD STREET BOYS TOWN, NE 68010	PC		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FEEDING AVERY FAMILIES PO BOX 1075 BANNER ELK, NC 28604	PC		CHARITABLE ACTIVITIES	500
FERRUM COLLEGE PO BOX 1000 FERRUM, VA 24088-9001	PC		CHARITABLE ACTIVITIES	500
FERTILITY FOR COLORED GIRLS 67 GRAYMOOR LN OLYMPIA FLDS, IL 60461-1215	PC		CHARITABLE ACTIVITIES	2,500
FINCA INTERNATIONAL INC 1201 15TH ST , N W , 8TH FLOOR WASHINGTON, DC 20005	PC		CHARITABLE ACTIVITIES	290
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PARKWAY, SUITE 410 ROCKVILLE, MD 20852	PC		CHARITABLE ACTIVITIES	650
FLORIDA INSTITUTE OF TECHNOLOGY INC 150 W UNIVERSITY BLVD MELBOURNE, FL 32901-6982	PC		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

FOR PETES SAKE CANCER RESPITE FOUNDATION
620 W GERMANTOWN PIKE, SUITE 250
PLYMOUTH MEETING, PA 19462

PC

CHARITABLE ACTIVITIES

2,500

FOR THE CHILDREN PARTNERS IN PREVENTION COALITION
P O BOX 16039
HIGH POINT, NC 27261

PC

CHARITABLE ACTIVITIES

3,700

FORBUSH HIGH SCHOOL
1525 FALCON ROAD
EAST BEND, NC 27018

GOV

CHARITABLE ACTIVITIES

650

FOREST SERVICE EMPLOYEES FOR ENVIRONMENTAL ETHICS
PO BOX 11615
EUGENE, OR 97440-3815

PC

CHARITABLE ACTIVITIES

110

FORGOTTEN FELINES OF FORSYTH
1243 BROOKWOOD DRIVE
WINSTON SALEM, NC 27106

PC

CHARITABLE ACTIVITIES

500

FORK BAPTIST CHURCH
3140 U S HWY 64
MOCKSVILLE, NC 27028

PC

CHARITABLE ACTIVITIES

500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORSYTH BRONCOS ATHLETIC ASSOCIATION INC P O BOX 1773 CLEMMONS, NC 27012	PC	CHARITABLE ACTIVITIES	1,000
FORSYTH COUNTRY DAY SCHOOL INC 5501 SHALLOWFORD RD, PO BOX 549 LEWISVILLE, NC 27023	PC	CHARITABLE ACTIVITIES	5,260
FORSYTH EDUCATION PARTNERSHIP WINSTON-SALEM, NC	PC	CHARITABLE ACTIVITIES	6,500
FORSYTH HOME EDUCATORS 800 SMOKE TREE CIRCLE LEWISVILLE, NC 27023	PC	CHARITABLE ACTIVITIES	3,000
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB ROAD WINSTON SALEM, NC 27104	PC	CHARITABLE ACTIVITIES	7,800
FORSYTH JAIL & PRISON MINISTRIES PO BOX 11802 WINSTON SALEM, NC 27116-1802	PC	CHARITABLE ACTIVITIES	425

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FORSYTH MEDICAL CENTER FOUNDATION 1701 S HAWTHORNE ROAD WINSTON SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	52,750
FORSYTH TECHNICAL COMMUNITY COLLEGE WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	2,000
* FORSYTH TECHNICAL COMMUNITY COLLEGE FOUNDATION INC 2100 SILAS CREEK PARKWAY WINSTON SALEM, NC 27103	SO I		CHARITABLE ACTIVITIES	505,000
FOUNDATION FOR SHACKLEFORD HORSES INC 306 GOLDEN FARM ROAD BEAUFORT, NC 28516-6510	PC		CHARITABLE ACTIVITIES	250
FOUNDATION OF THE UNIVERSITY OF NORTH CAROLINA AT 601 SOUTH COLLEGE ROAD WILMINGTON, NC 28403	PC		CHARITABLE ACTIVITIES	50
FRANK BLACK MIDDLE SCHOOL PTO 1575 CHANTILLY LN HOUSTON, TX 77018-4150	PC		CHARITABLE ACTIVITIES	769

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FRIENDS OF SHERWOOD FOREST 1055 YORKSHIRE ROAD WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	475
FRONT RANGE EQUINE RESCUE PO BOX 458 OCALA, FL 34478	PC		CHARITABLE ACTIVITIES	200
FUND FOR ANIMALS, INC 200 W 57TH STREET, SUITE 705 NEW YORK, NY 10019	PC		CHARITABLE ACTIVITIES	90
FUR-EVER FRIENDS OF NORTH CAROLINA P O BOX 15742 WINSTON SALEM, NC 27113	PC		CHARITABLE ACTIVITIES	2,025
FURMAN UNIVERSITY 3300 POINSETT HWY GREENVILLE, SC 29613	PC		CHARITABLE ACTIVITIES	176
GIRL SCOUT TROOP 1923 4248 SHADETREE DR WINSTON SALEM, NC 27107	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
GIRL SCOUTS CAROLINAS PEAKS TO PIEDMONT INC 8818 W MARKET ST COLFAX, NC 27235-9419	PC		CHARITABLE ACTIVITIES	100
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A # 176 FRESNO, CA 93720-5030	PC		CHARITABLE ACTIVITIES	984
GRAYCLIFF CONSERVANCY INC PO BOX 823, 6472 OLD LAKE SHORE ROAD DERBY, NY 14047	PC		CHARITABLE ACTIVITIES	220
GREEN HILL CENTER FOR NC ART 200 N DAVIE ST, BOX 4 GREENSBORO, NC 27401-2819	PC		CHARITABLE ACTIVITIES	500
GREENEST 1015 W NORTHWEST BLVD WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	50
GREENSBORO MONTESSORI SCHOOL 2856 HORSE PEN CREEK RD GREENSBORO, NC 27410	PC		CHARITABLE ACTIVITIES	3,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR			
RECIPIENT NAME AND ADDRESS	PC	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION
		AND	
HABITAT FOR HUMANITY INTERNATIONAL P O BOX 7024, 322 WEST LAMAR STREET AMERICUS, GA 31709	PC		CHARITABLE ACTIVITIES
			410
HABITAT FOR HUMANITY INTERNATIONAL INC 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	PC		CHARITABLE ACTIVITIES
			418
HABITAT FOR HUMANITY OF FORSYTH COUNTY, INC 1023 W 14TH ST WINSTON SALEM, NC 27105-5811	PC		CHARITABLE ACTIVITIES
			2,150
HAMMOND JUNIOR TORS ORGANIZATION 16232 BLOSSOM LN TICKFAW, LA 70466-2794	PC		CHARITABLE ACTIVITIES
			1,000
HART-2-HEART RESCUE 5408 CENTURY OAKS DRIVE GREENSBORO, NC 27455	PC		CHARITABLE ACTIVITIES
			900
HARTSELL ATHLETIC ASSOCIATION-CAROLINA FREEDOM 167 SOUTHERN WOODS DR WINSTON SALEM, NC 27107	PC		CHARITABLE ACTIVITIES
			2,700

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
HEALING PLACE INC 1020 W MARKET ST LOUISVILLE, KY 40202-2630	PC	CHARITABLE ACTIVITIES		200
HELPING HANDS 4 PAWS 6081 ROLLINGGREEN DRIVE WINSTON SALEM, NC 27103	PC	CHARITABLE ACTIVITIES		7,650
HERE FOR THE GIRLS, INC 1309 JAMESTOWN RD, SUITE 204 WILLIAMSBURG, VA 23185	PC	CHARITABLE ACTIVITIES		250
HERITAGE CHRISTIAN SCHOOLS INC 6401 E 75TH ST INDIANAPOLIS, IN 46250-2703	PC	CHARITABLE ACTIVITIES		5,500
HEROES HELPING HEROES PINNACLE, NC	PC	CHARITABLE ACTIVITIES		20,000
HIGH POINT UNIVERSITY 1 UNIVERSITY PKWY HIGH POINT, NC 27262	PC	CHARITABLE ACTIVITIES		25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
HISPANIC FESTIVAL INC PO BOX 764 FLORISSANT, MO 63032	PC		CHARITABLE ACTIVITIES	6,000
HOLY REDEEMER CHURCH BOY SCOUT TROOP 327 EVANSVILLE, IN 47710	PC		CHARITABLE ACTIVITIES	1,000
HOME OF REFUGE OUTREACH PO BOX 4370 EDEN, NC 27289-4370	PC		CHARITABLE ACTIVITIES	500
HOOPS4L Y F E 3931 HARWOOD ST WINSTON SALEM, NC 27105-3735	PC		CHARITABLE ACTIVITIES	500
HOPE OF WINSTON SALEM INC P O BOX 26672 WINSTON SALEM, NC 27114	PC		CHARITABLE ACTIVITIES	150
HOSPICE & PALLIATIVE CARECENTER 101 HOSPICE LANE WINSTON SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	2,330

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPICE OF DAVIDSON COUNTY NORTH CAROLINA INC 200 HOSPICE WAY LEXINGTON, NC 27292	CHARITABLE ACTIVITIES	100
HOSPICE OF FORSYTH COUNTY WINSTON-SALEM, NC	CHARITABLE ACTIVITIES	15,000
HOSPICE OF SOUTHERN IL INC 305 S ILLINOIS ST BELLEVILLE, IL 62220-2133	CHARITABLE ACTIVITIES	50
HOSPICE OF THE BLUEGRASS INC 2312 ALEXANDRIA DR LEXINGTON, KY 40504	CHARITABLE ACTIVITIES	4,200
HOSPICE OF THE TREASURE COAST INC 1201 SE INDIAN ST STUART, FL 34997-5688	CHARITABLE ACTIVITIES	25
HOSPITAL HOSPITALITY HOUSE OF WINSTON SALEM 1970 BALDWIN LANE WINSTON SALEM, NC 27103	CHARITABLE ACTIVITIES	3,030

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HULL HOUSE FOUNDATION 5976 GENESEE STREET LANCASTER, NY 14086-9733	PC		CHARITABLE ACTIVITIES	200
HUMANE SOCIETY OF DAVIDSON COUNTY INC PO BOX 1791 LEXINGTON, NC 27293	PC		CHARITABLE ACTIVITIES	1,430
HUMANE SOCIETY OF DAVIE COUNTY 291 EATON RD MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	600
HUMANE SOCIETY OF THE UNITED STATES 2100 L ST NW WASHINGTON, DC 20037	PC		CHARITABLE ACTIVITIES	925
HUMANE SOLUTION SPAY-NEUTER PROGRAM PO BOX 20712 WINSTON SALEM, NC 27120-0712	PC		CHARITABLE ACTIVITIES	350
HYDROCEPHALUS ASSOCIATION 4340 EAST WEST HIGHWAY, SUITE 905 BETHESDA, MD 20814	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
IMPACT 100-OWENSBORO INC PO BOX 1106 OWENSBORO, KY 42302	PC		CHARITABLE ACTIVITIES	500
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	PC		CHARITABLE ACTIVITIES	3,500
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168-0002	PC		CHARITABLE ACTIVITIES	200
INVICTUS INITIATIVE 1536 WYNKOOP STREET, SUITE 907 DENVER, CO 80202	PC		CHARITABLE ACTIVITIES	1,995
IVY COMMUNITY SERVICE FOUNDATION OF CARY INC P O BOX 5823 CARY, NC 27512	PC		CHARITABLE ACTIVITIES	1,010
JAMES MADISON UNIVERSITY FOUNDATION INC 1320 S MAIN ST MSC 8501 HARRISONBURG, VA 22807-1046	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
JAMESTOWN YORKTOWN FOUNDATION INC PO BOX 3605 WILLIAMSBURG, VA 23187-3605	PC	CHARITABLE ACTIVITIES		25
JDRF INTERNATIONAL 26 BROADWAY, 14TH FL NEW YORK, NY 10004	PC	CHARITABLE ACTIVITIES		200
JETT S LEGACY GERMAN SHEPHERD RESCUE INC 2687 US HWY 64 E MOCKSVILLE, NC 27028-1372	PC	CHARITABLE ACTIVITIES		750
JHF RE3 ADOPTION & THERAPY 689 JOE LAYNE MILL ROAD ELKIN, NC 28621	PC	CHARITABLE ACTIVITIES		6,600
JUNIOR ORDER UNITED AMERICAN MECHANICS CHILDRENS H PO BOX 1288 LEXINGTON, NC 27293-1288	PC	CHARITABLE ACTIVITIES		250
JUNIOR SHRINE BOWL AKA CAROLINA BOWL 11150A ASHEVILLE HWY INMAN, SC 29349-8931	PC	CHARITABLE ACTIVITIES		620

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUVENILE DIABETES RESEARCH FOUNDATION-PIEDMONT TRI 216 WEST MARKET STREET, SUITE B GREENSBORO, NC 27401	PC		CHARITABLE ACTIVITIES	19,250
KALEIDEUM WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	150,000
KENYON COLLEGE COLLEGE RELATIONS CENTER, 105 CHASE AVENUE GAMBIER, OH 43022	PC		CHARITABLE ACTIVITIES	500.
KERNERSVILLE LITTLE THEATRE PO BOX 822 KERNERSVILLE, NC 27285	PC		CHARITABLE ACTIVITIES	175
KINDNESS CONNECTION INC 8445 W 113TH ST OVERLAND PARK, KS 66210-2437	PC		CHARITABLE ACTIVITIES	1,000
KING OUTREACH MINISTRY INC PO BOX 1450 KING, NC 27021	PC		CHARITABLE ACTIVITIES	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KITCHEN ANGELS INC 1222 SILER ROAD SANTA FE, NM 87507	PC		CHARITABLE ACTIVITIES	100
KRISTA LYNN SMITH MEMORIAL SCHOLARSHIP FUND 2818 PERVIS ROAD DURHAM, NC 27704	PC		CHARITABLE ACTIVITIES	500
LAS VEGAS ACADEMY OF THE ARTS 315 S 7TH ST LAS VEGAS, NV 89101	GOV		CHARITABLE ACTIVITIES	313
LEAD GIRLS OF NC INC 500 W 4TH ST STE 203B WINSTON SALEM, NC 27101-2782	PC		CHARITABLE ACTIVITIES	380
LEADERSHIP WINSTON-SALEM 624 WEST SIXTH STREET, SUITE 110 WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	300
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD, SUITE 200 CARY, NC 27513	PC		CHARITABLE ACTIVITIES	775

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEWISVILLE HISTORICAL SOCIETY PO BOX 242 LEWISVILLE, NC 27023-0242	PC		CHARITABLE ACTIVITIES	100
LIFELINE PREGNANCY HELP CENTER INC PO BOX 447 ELKIN, NC 28621	PC		CHARITABLE ACTIVITIES	3,500
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE NAPERVILLE, IL 60540	PC		CHARITABLE ACTIVITIES	2,000
MAC'S TOY FUND PO BOX 2398 BECKLEY, WV 25801	PC		CHARITABLE ACTIVITIES	50
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NORT 217 E TREMONT AVE CHARLOTTE, NC 28203	PC		CHARITABLE ACTIVITIES	250
MAKING MUSIC MATTER FOUNDATION 8635 W SAHARA AVE #620 LAS VEGAS, NV 89117	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MANNA CAFE MINISTRIES 1319 E FRANKLIN ST CLARKSVILLE, TN 37040	PC		CHARITABLE ACTIVITIES	625
MARATHON KIDS INC PO BOX 41317 AUSTIN, TX 78704	PC		CHARITABLE ACTIVITIES	398
MARCH OF DIMES FOUNDATION MAIL PROCESSING ABQ PO BOX 673667 MARIETTA, GA 30006	PC		CHARITABLE ACTIVITIES	535
MARS HILL COLLEGE INC PO BOX 370 MARS HILL, NC 28754	PC		CHARITABLE ACTIVITIES	200
MARTIN TRUEX JR FOUNDATION INC 156 CAYUGA DRIVE MOORESVILLE, NC 28117	PC		CHARITABLE ACTIVITIES	7,000
MARYFIELD INC - PENNYBYRN AT MARYFIELD 109 PENNY ROAD HIGH POINT, NC 27260	PC		CHARITABLE ACTIVITIES	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE, W98-200 CAMBRIDGE, MA 02139-4822	PC		CHARITABLE ACTIVITIES	3,250
MCSP - LAUREL RIDGE CAMP CONFERENCE CENTER 119 BROOKSTOWN AVE SUITE 305 WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	1,600
MEMPHIS THUNDER INC 7119 BRISTOL MEADOW LN MEMPHIS, TN 38125-4289	PC		CHARITABLE ACTIVITIES	1,000
MEREDITH COLLEGE 3800 HILLSBOROUGH STREET RALEIGH, NC 27607-5237	PC		CHARITABLE ACTIVITIES	600
MESA UNIFIED DISTRICT 63 EAST MAIN ST , # 101 MESA, AZ 85201-7422	GOV		CHARITABLE ACTIVITIES	400
MID-SOUTH FOOD BANK 239 SOUTH DUDLEY MEMPHIS, TN 38104	PC		CHARITABLE ACTIVITIES	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILLING MANOR INC PO BOX 1053 MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	7,500
MISSION FEET FIRST 278 HARVEY ST WINSTON SALEM, NC 27103-1741	PC		CHARITABLE ACTIVITIES	100
MISSIONARY FLIGHTS & SERVICE INC - MISSIONARY FLIG 3170 AIRMANS DRIVE FORT PIERCE, FL 34946	PC		CHARITABLE ACTIVITIES	900
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC PO BOX 6149 MISSISSIPPI STATE, MS 39762	PC		CHARITABLE ACTIVITIES	750
MOBILE HOPE ASSOCIATION P O BOX 4135 ASHBURN, VA 20148	PC		CHARITABLE ACTIVITIES	100
MOBILE LOAVES & FISHES INC 9301 HOG EYE RD SUITE 950 AUSTIN, TX 78724-4600	PC		CHARITABLE ACTIVITIES	516.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MORAVIAN CHURCH IN AMERICA SOUTHERN PROVINCE - SUN 319 HALED ST WINSTON SALEM, NC 27127	PC		CHARITABLE ACTIVITIES	200
MORAVIAN MUSIC FOUNDATION INC 457 S CHURCH STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	250
MOUNT VERNON LADIES ASSOCIATION OF THE UNION PO BOX 110 MOUNT VERNON, VA 22121-0110	PC		CHARITABLE ACTIVITIES	100
MUSCULAR DYSTROPHY ASSOCIATION 1500 PINECROFT ROAD, #109 GREENSBORO, NC 27407	PC		CHARITABLE ACTIVITIES	2,554
NATIONAL ASSOCIATION OF RAILROAD PASSENGERS 1200 G STREET NW, SUITE 240 WASHINGTON, DC 20005	PC		CHARITABLE ACTIVITIES	290
NATIONAL AUDUBON SOCIETY INC-AUDUBON SOCIETY NEW M PO BOX 9314 SANTA FE, NM 87504	PC		CHARITABLE ACTIVITIES	130

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL FOUNDATION FOR TRANSPLANTS INC 5350 POPLAR AVE STE 850 MEMPHIS, TN 38119-0618	PC		CHARITABLE ACTIVITIES	1,000
NATIONAL HUMANE EDUCATION SOCIETY PO BOX 340 CHARLES TOWN, WV 25414	PC		CHARITABLE ACTIVITIES	25
NATIONAL KIDNEY FOUNDATION INC 8920 STONE GREEN WAY, SUITE 100 LOUISVILLE, KY 40220	PC		CHARITABLE ACTIVITIES	250
NATIONAL MERIT SCHOLARSHIPS EVANSTON, IL	PC		CHARITABLE ACTIVITIES	118,680.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	PC		CHARITABLE ACTIVITIES	4,290
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE NW WASHINGTON, DC 20005-3544	PC		CHARITABLE ACTIVITIES	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW, SUITE 700 WASHINGTON, DC 20001	PC		CHARITABLE ACTIVITIES	185
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE ARLINGTON, VA 22203	PC		CHARITABLE ACTIVITIES	370
NC STATE ENGINEERING FOUNDATION C/O WATCHING GIFTS - CAMPUS BOX 7474 RALEIGH, NC 27695-7474	PC		CHARITABLE ACTIVITIES	500
NC STUDENT AID ASSOCIATION INC C/O WATCHING GIFTS PO BOX 7474 RALEIGH, NC 27695-7474	PC		CHARITABLE ACTIVITIES	5,658
NETWORK FOR GOOD INC PO BOX 65688 WASHINGTON, DC 20035	PC		CHARITABLE ACTIVITIES	500
NEUROHOPE OF INDIANA INC 6002 SUNNYSIDE RD INDIANAPOLIS, IN 46236	PC		CHARITABLE ACTIVITIES	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NEW HOME UNITED METHODIST CHURCH 3340 SMITHTOWN RD. EAST BEND, NC 27018	PC		CHARITABLE ACTIVITIES	500
NEW HOPE PREGNANCY CARE PO BOX 1552, 321 W MAIN STREET YADKINVILLE, NC 27055-1552	PC		CHARITABLE ACTIVITIES	3,500
NORTH CAROLINA AGRICULTURAL FOUNDATION INC BOX 7645 RALEIGH, NC 27695-7645	PC		CHARITABLE ACTIVITIES	1,500
NORTH CAROLINA BLACK REPERTORY COMPANY INC 419 NORTH SPRUCE STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	100
NORTH CAROLINA SCHOOL OF SCIENCE & MATHEMATICS FOU 1219 BROAD ST DURHAM, NC 27705	PC		CHARITABLE ACTIVITIES	100
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC CAMPUS BOX 7474 RALEIGH, NC 27695-7474	PC		CHARITABLE ACTIVITIES	8,600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NORTH CENTRAL COLLEGE 30 NORTH BRAINARD STREET NAPERVILLE, IL 60540	PC		CHARITABLE ACTIVITIES	500
NORTH DAVIDSON HIGH SCHOOL 7227 OLD HIGHWAY 52 LEXINGTON, NC 27292	GOV		CHARITABLE ACTIVITIES	1,500
NORTH DAVIE MIDDLE 497 FARMINGTON ROAD MOCKSVILLE, NC 27028	GOV		CHARITABLE ACTIVITIES	500
OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	PC		CHARITABLE ACTIVITIES	250
OLD SALEM INCORPORATED-OLD SALEM MUSEUMS & GARDENS 600 S MAIN STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	80
OLE MISS ATHLETICS FOUNDATION P O BOX 1519 OXFORD, MS 38655	PC		CHARITABLE ACTIVITIES	1,280

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ONE BLUE VILLAGE PO BOX 824 MANALAPAN, NJ 07726	PC		CHARITABLE ACTIVITIES	1,500
OUR LADY OF VICTORY CHURCH 820 WESTERLY PARKWAY STATE COLLEGE, PA 16801	PC		CHARITABLE ACTIVITIES	50
OWENSBORO COMMUNITY AND TECHNICAL COLLEGE FOUNDATI 4800 NEW HARTFORD ROAD OWENSBORO, KY 42303	PC		CHARITABLE ACTIVITIES	500
PANTHERA 8 WEST 40TH STREET 18TH FLOOR NEW YORK, NY 10018-2218	PC		CHARITABLE ACTIVITIES	600
PATHFINDERS INC 303 INTERNATIONAL CIR STE 110 COCKEYSVILLE, MD 21030-1383	PC		CHARITABLE ACTIVITIES	200
PATRICK COUNTY COMMUNITY FOOD BANK P O BOX 1304 STUART, VA 24171-1304	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PATRICK COUNTY DEVELOPMENTAL CENTER PO BOX 785 STUART, VA 24171	PC		CHARITABLE ACTIVITIES	500
PAMS4PEOPLE INC 1121 MILITARY CUTOFF RD STE C # 324 WILMINGTON, NC 28405-3658	PC		CHARITABLE ACTIVITIES	5,000
PENGUIN CLUB 1 UNIVERSITY PLZ YOUNGSTOWN, OH 44555-0001	PC		CHARITABLE ACTIVITIES	500
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE, SUITE 130 STATE COLLEGE, PA 16801-3098	GOV		CHARITABLE ACTIVITIES	900
PERFORMING ANIMAL WELFARE SOCIETY P O BOX 849 GALT, CA 95632	PC		CHARITABLE ACTIVITIES	200
PIEDMONT ANIMAL WELFARE ALLIANCE 2521 PARKWAY DR WINSTON SALEM, NC 27103-3522	PC		CHARITABLE ACTIVITIES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PIEDMONT CHAMBER SINGERS INC PO BOX 20573 WINSTON-SALEM, NC 27120	PC		CHARITABLE ACTIVITIES	500
PIEDMONT CRAFTSMEN INC 601 N TRADE STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	800
PIEDMONT ENVIRONMENTAL ALLIANCE INC 1959 N PEACE HAVEN ROAD 257 WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	1,000
PIEDMONT OPERA INC 636 HOLLY AVE WINSTON-SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	6,100
PINEBROOK ELEMENTARY PTO 477 PINEBROOK SCHOOL RD MOCKSVILLE, NC 27028	PC		CHARITABLE ACTIVITIES	150
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886-1011	PC		CHARITABLE ACTIVITIES	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 27603	PC		CHARITABLE ACTIVITIES	275
POSITIVE LIFE COACHING INC 357 NW 112TH AVE CORAL SPRINGS, FL 33071	PC		CHARITABLE ACTIVITIES	21,000
PROJECT PEARL PO BOX 25044 WINSTON SALEM, NC 27114-5044	PC		CHARITABLE ACTIVITIES	200
PTA NC CONGRESS-PINEY GROVE ELEMENTARY PTA 1500 PINEY GROVE ROAD KERNERSVILLE, NC 27284	PC		CHARITABLE ACTIVITIES	190
PTA NORTH CAROLINA CONGRESS 2355 PLEASANT ST WINSTON SALEM, NC 27107-4334	PC		CHARITABLE ACTIVITIES	400
PTA NORTH CAROLINA CONGRESS - DOWNTOWN SCHOOL PTA 601 NORTH CHERRY STREET WINSTON SALEM, NC 27101-2908	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PTA NORTH CAROLINA CONGRESS - MEADOWLARK ELEMENTAR 401 MEADOWLARK DRIVE WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	300
PTA NORTH CAROLINA CONGRESS - MEADOWLARK MIDDLE SC 301 MEADOWLARK DRIVE WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	200
PTA NORTH CAROLINA CONGRESS - MT TABOR HIGH SCHOOL 342 PETREE ROAD WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	1,000
PTA NORTH CAROLINA CONGRESS - WEST FORSYTH HIGH SC 1735 LEWISVILLE CLEMMONS ROAD CLEMMONS, NC 27012	PC		CHARITABLE ACTIVITIES	300
PTA NORTH CAROLINA CONGRESS-VIENNA ELEMENTARY SCHO 1975 CHICKASHA DRIVE PFAFFTOWN, NC 27040	PC		CHARITABLE ACTIVITIES	100
PTA NORTH CAROLINA-SOUTHWEST ELEMENTARY PTA 1631 SW SCHOOL RD CLEMMONS, NC 27012-9204	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PURDUE RESEARCH FOUNDATION DBA PURDUE FOUNDATION I 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	PC		CHARITABLE ACTIVITIES	500
QUEBEC LABRADOR FOUNDATION INC 4 SOUTH MAIN STREET IPSWICH, MA 01938-2321	PC		CHARITABLE ACTIVITIES	500
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVENUE HAMDEN, CT 06518	PC		CHARITABLE ACTIVITIES	250
RBA SOUTH FOUNDATION INC 2535 OAK LAKE BLVD MIDLOTHIAN, VA 23112	PC		CHARITABLE ACTIVITIES	215
REYNOLDA HOUSE INC-REYNOLDA HOUSE MUSEUM OF AMERIC 1834 WAKE FOREST ROAD BOX 7227 WINSTON SALEM, NC 27109	PC		CHARITABLE ACTIVITIES	2,200
RIVER RUN INTERNATIONAL FILM FESTIVAL 305 W FOURTH STREET, SUITE 1A WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
RIVERWOOD THERAPEUTIC RIDING CENTER INC 6825 ROLLINGVIEW DRIVE TOBACCOVILLE, NC 27050	PC		CHARITABLE ACTIVITIES	16,000
ROCKBRIDGE BALLET P O BOX 150 LEXINGTON, VA 24450-0150	PC		CHARITABLE ACTIVITIES	1,000
ROCKINGHAM COUNTY CHAMPIONS FOR EDUCATION P O BOX 1391 REIDSVILLE, NC 27323	PC		CHARITABLE ACTIVITIES	500
RONALD McDONALD HOUSE CHARITIES OF MEMPHIS 535 ALABAMA AVENUE MEMPHIS, TN 38105	PC		CHARITABLE ACTIVITIES	200
RONALD McDONALD HOUSE OF WINSTON-SALEM, INC 419 S HAWTHORNE ROAD WINSTON-SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	5,250
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUT 40 PRESIDENTIAL DRIVE NO 200 SIMI VALLEY, CA 93065-0600	PC		CHARITABLE ACTIVITIES	95

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
RUFF LOVE FOSTER CARE AND DOG RESCUE PO BOX 2013 THOMASVILLE, NC 27361	PC		CHARITABLE ACTIVITIES	50
SACRED HEART FOUNDATION 2200 AIRPORT BOULEVARD, 2ND FLOOR PENSACOLA, FL 32504-8721	PC		CHARITABLE ACTIVITIES	250
SACRED HEART SCHOOLS INC 3177 LEXINGTON RD LOUISVILLE, KY 40206	PC		CHARITABLE ACTIVITIES	1,000
SALEM ACADEMY & COLLEGE 601 S CHURCH STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	245
SALEM PREGNANCY SUPPORT INC 1342 WESTGATE CENTER DRIVE WINSTON SALEM, NC 27103	PC		CHARITABLE ACTIVITIES	250
SALVATION ARMY NATIONAL CORP - NC AREA COMMAND PO BOX 1205 WINSTON SALEM, NC 27102-1205	PC		CHARITABLE ACTIVITIES	1,100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON-SALEM, NC 27105	PC		CHARITABLE ACTIVITIES	975
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	PC		CHARITABLE ACTIVITIES	5,150
SAVE THE MANATEE CLUB INC 500 NORTH WATLAND AVE WATLAND, FL 32751	PC		CHARITABLE ACTIVITIES	200
SAWTOOTH CENTER FOR VISUAL ART 251 N SPRUCE STREET WINSTON SALEM, NC 27101-2735	PC		CHARITABLE ACTIVITIES	1,150
SECOND CHANCE RESCUE INC PO BOX 570701 WHITESTONE, NY 10708	PC		CHARITABLE ACTIVITIES	275
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLI 3655 REED STREET WINSTON SALEM, NC 27107	PC		CHARITABLE ACTIVITIES	55,571

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SENIOR SERVICES INCORPORATED 2895 SHOREFAIR DRIVE WINSTON SALEM, NC 27105	PC		CHARITABLE ACTIVITIES	22,700
SHARE OUR STRENGTH INC 1030 15TH STREET NW, SUITE 1100 WEST WASHINGTON, DC 20005	PC		CHARITABLE ACTIVITIES	500
SHOALS COMMUNITY RECREATION CENTER INC 843 CAUDLE ROAD PINNACLE, NC 27043-9317	PC		CHARITABLE ACTIVITIES	2,000
SHOALS ELEMENTARY SCHOOL P T O 1800 SHOALS RD PINNACLE, NC 27043-9165	PC		CHARITABLE ACTIVITIES	250
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607-1435	PC		CHARITABLE ACTIVITIES	1,000
SIGMA CHI FOUNDATION 1714 HINMAN AVENUE EVANSTON, IL 60201-0469	PC		CHARITABLE ACTIVITIES	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SMILE TRAIN INC 633 THIRD AVE, 9TH FLOOR NEW YORK, NY 10017	PC		CHARITABLE ACTIVITIES	250
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS O PO BOX 4461 GREENSBORO, NC 27404	PC		CHARITABLE ACTIVITIES	250
SOME INC 60 O ST NW WASHINGTON, DC 20001-1259	PC		CHARITABLE ACTIVITIES	50
SOUTHEAST MIDDLE SCHOOL 1200 OLD SALEM ROAD KERNERSVILLE, NC 27284	GOV		CHARITABLE ACTIVITIES	1,000
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221-9270	PC		CHARITABLE ACTIVITIES	250
SOUTHERN CONNECTICUT STATE UNIVERSITY FOUNDATION I 501 CRESCENT ST NEW HAVEN, CT 06515	PC		CHARITABLE ACTIVITIES	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHWEST FORSYTH LITTLE LEAGUE INC PO BOX 867 CLEMMONS, NC 27012	PC		CHARITABLE ACTIVITIES	500
SPECIAL OLYMPICS INC - SPECIAL OLYMPICS NC PO BOX 27728 RALEIGH, NC 27611	PC		CHARITABLE ACTIVITIES	204
SPECIAL OLYMPICS NORTH CAROLINA INC 2200 GATEWAY CENTRE BOULEVARD, SUITE 201 MORRISVILLE, NC 27560	PC		CHARITABLE ACTIVITIES	250
SPRINGFIELD HIGH SCHOOL 5240 HWY 76 EAST SPRINGFIELD, TN 37172	GOV		CHARITABLE ACTIVITIES	500
ST ANDREW 631 N JEFFERSON ST ROANOKE, VA 24016-1401	PC		CHARITABLE ACTIVITIES	2,000
ST FRANCIS SPRINGS PRAYER CENTER INC 477 GROGAN ROAD STONEVILLE, NC 27048	PC		CHARITABLE ACTIVITIES	7,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MS512 MEMPHIS, TN 38105-3678	PC		CHARITABLE ACTIVITIES	4,400
ST MARYS FOOD BANK ALLIANCE 2831 NORTH 31ST AVENUE PHOENIX, AZ 85009-1518	PC		CHARITABLE ACTIVITIES	800
ST VINCENT DE PAUL SAVAGE BUREAU 201 E HARRISON AVE COEUR D ALENE, ID 83814-3240	PC		CHARITABLE ACTIVITIES	600
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 DANNY THOMAS PL MSC 512 MEMPHIS, TN 38105-3678	PC		CHARITABLE ACTIVITIES	1,240
ST PETER'S WORLD OUTREACH CENTER INC 3683 OLD LEXINGTON ROAD WINSTON SALEM, NC 27107	PC		CHARITABLE ACTIVITIES	1,000
STARMOUNT FOOTBALL - THOUGH DONORS CHOOSE 2516 LONGTOWN RD BOONVILLE, NC 27011	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION 2361 HILAN BLVD STATEN ISLAND, NY 10306-3100	PC		CHARITABLE ACTIVITIES	25
STOKES COUNTY ARTS COUNCIL INC PO BOX 66 DANBURY, NC 27016-0066	PC		CHARITABLE ACTIVITIES	21,000
SUMMIT SCHOOL INC 2100 REYNOLDA ROAD WINSTON SALEM, NC 27106-5115	PC		CHARITABLE ACTIVITIES	2,350
SUNSHINE ANGELS 3822 W HELENA DR GLENDALE, AZ 85308	PC		CHARITABLE ACTIVITIES	400
SURRY ARTS COUNCIL MT AIRY, NC	PC		CHARITABLE ACTIVITIES	20,000
SURRY COMMUNITY COLLEGE DOBSON, NC	PC		CHARITABLE ACTIVITIES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SURRY COUNTY SCHOOLS EDUCATIONAL FOUNDATION PO BOX 364 DOBSON, NC 27017	PC		CHARITABLE ACTIVITIES	100
SURRY SLIDERZ 225 BOWTIE LANE LOWGAP, NC 27024	PC		CHARITABLE ACTIVITIES	3,500
SUSAN G KOMEN BREAST CANCER FOUNDATION 1106 BURKE STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	932
TAKE THE LEAD NORTH CAROLINA 711 COLISEUM PLAZA COURT WINSTON SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	5,250
TAP INC 209 20TH ST #182 BIRMINGHAM, AL 35203-3601	PC		CHARITABLE ACTIVITIES	1,000
TCK PROVIDENCE INC WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	1,000

ATTACHMENT 12

TU4403 1985

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
TEN THOUSAND VILLAGES OF GREENSBORO INC 1564 A HIGHWOODS BLVD , GREENSBORO, NC 27410-2058	PC		CHARITABLE ACTIVITIES	3,000
THE ARTS COUNCIL WINSTON-SALEM, NC	PC		CHARITABLE ACTIVITIES	325,000
THE CENTERS FOR EXCEPTIONAL CHILDREN INC 2315 COLISEUM DRIVE WINSTON-SALEM, NC 27106	PC		CHARITABLE ACTIVITIES	3,050
THE CROSSNORE SCHOOL & CHILDRENS HOME PO BOX 249 CROSSNORE, NC 28616-0249	PC		CHARITABLE ACTIVITIES	385
THE ENRICHMENT CENTER AN AFFILIATED CHAPTER OF THE 1006 S MARSHALL STREET WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	1,560
THE FOOD DEPOT 1222 A SILER RD SANTA FE, NM 87507	PC		CHARITABLE ACTIVITIES	575

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THE FORK VOLUNTEER FIRE DEPARTMENT INC 3181 US HIGHWAY 64 E ADVANCE, NC 27006-7095	PC		CHARITABLE ACTIVITIES	500
THE HOSPICE FOUNDATION 101 HOSPICE LANE WINSTON SALEM, NC 27103	SO I		CHARITABLE ACTIVITIES	1,390
THE KORERS FOLLY FOUNDATION 413 SOUTH MAIN STREET KERNERSVILLE, NC 27284	PC		CHARITABLE ACTIVITIES	40
THE MIND GROVES INCORPORATED P O BOX 23043 LEXINGTON, KY 40523-3043	PC		CHARITABLE ACTIVITIES	100
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 MAIN AVENUE, 5TH FLOOR NORWALK, CT 06851	PC		CHARITABLE ACTIVITIES	100
THE NEW HORIZONS FOUNDATION INC 5550 TECH CENTER DR SUITE 303 COLORADO SPRINGS, CO 80919-2308	PC		CHARITABLE ACTIVITIES	100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THE NORTH CAROLINA A & T UNIVERSITY FOUNDATION INC 1601 E MARKET STREET, 400 DOWDY BLDG GREENSBORO, NC 27411	PC		CHARITABLE ACTIVITIES	5,000
THE NORTH CAROLINA PUBLIC TELEVISION FOUNDATION IN PO BOX 12231 RTP, NC 27709	PC		CHARITABLE ACTIVITIES	300
THE PAC BOOSTER CLUB 6402 LOUETTA RD, STE 120 SPRING, TX 77379	PC		CHARITABLE ACTIVITIES	1,000
THE SALVATION ARMY 2100 REYNOLDS PARK RD WINSTON SALEM, NC 27107	PC		CHARITABLE ACTIVITIES	500
THE SHEPHERDS CENTER OF GREATER WINSTON-SALEM INC 1700 EBERT ST WINSTON SALEM, NC 27103-4809	PC		CHARITABLE ACTIVITIES	500
THE SHEPHERDS CENTER OF KERNERSVILLE INC PO BOX 2044 KERNERSVILLE, NC 27285	PC		CHARITABLE ACTIVITIES	165

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE TAU BETA PI ASSOCIATION INC PO BOX 2697 KNOXVILLE, TN 37901	PC		CHARITABLE ACTIVITIES	400
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	PC		CHARITABLE ACTIVITIES	250
THE WILD ANIMAL SANCTUARY A COLORADO NON-PROFIT CO 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	PC		CHARITABLE ACTIVITIES	400
THE WINSTON-SALEM FOUNDATION 751 W 4TH ST, SUITE 200 WINSTON SALEM, NC 27101-2702	PC		CHARITABLE ACTIVITIES	6,350
THEODORE ROOSEVELT MEDORA FOUNDATION PO BOX 1696 BISMARCK, ND 58502	PC		CHARITABLE ACTIVITIES	1,000
TITANS FASTPITCH SOFTBALL 151 NORTHWOOD COURT LEXINGTON, NC 27295	GOV		CHARITABLE ACTIVITIES	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
TRANSVERSE MYELITIS ASSOCIATION 1787 SUTTER PARKWAY POWELL, OH 43065	PC			CHARITABLE ACTIVITIES	50
TRIAD STAGE INC 232 SOUTH ELM STREET GREENSBORO, NC 27401-2605	PC			CHARITABLE ACTIVITIES	100
TRIANGLE DAY SCHOOL INC 4911 NEAL RD DURHAM, NC 27705-2359	PC			CHARITABLE ACTIVITIES	2,500
TRI-COUNTY CHRISTIAN CHRISIS MINISTRY INC PO BOX 511 ELKIN, NC 28621	PC			CHARITABLE ACTIVITIES	200
TRINITY UNITED METHODIST CHURCH - BOY SCOUTS OF AM 1725 SLATE ROAD KING, NC 27021	PC			CHARITABLE ACTIVITIES	91,000
TROUT UNLIMITED - STONE MOUNTAIN CHAPTER 532 WESTBROOK ST JONESVILLE, NC 28642	PC			CHARITABLE ACTIVITIES	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWIN CITY YOUTH SOCCER ASSOCIATION 428 TWINS WAY ADVANCE, NC 27006	PC		CHARITABLE ACTIVITIES	1,700
UNITED BREAST CANCER FOUNDATION INC PO BOX 2421 HUNTINGTON, NY 11743-0890	PC		CHARITABLE ACTIVITIES	30
UNITED FUND OF STOKES COUNTY DANBURY, NC	PC		CHARITABLE ACTIVITIES	15,000
UNITED FUND OF SURRY COUNTY MT AIRY, NC	PC		CHARITABLE ACTIVITIES	15,000
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD #1200 ARLINGTON, VA 22201	PC		CHARITABLE ACTIVITIES	450
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	PC		CHARITABLE ACTIVITIES	156

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF BUCKS COUNTY 413 HOOD BOULEVARD FAIRLESS HILLS, PA 19030-2901	PC	CHARITABLE ACTIVITIES	500
UNITED WAY OF DAVIDSON COUNTY LEXINGTON, NC	PC	CHARITABLE ACTIVITIES	15,000
UNITED WAY OF FORSYTH COUNTY WINSTON-SALEM, NC	PC	CHARITABLE ACTIVITIES	848,061
UNITED WAY OF NORTH CAROLINA CARY, NC	PC	CHARITABLE ACTIVITIES	75,000
UNIVERSITY AT BUFFALO FOUNDATION INC PO BOX 900 BUFFALO, NY 14226	PC	CHARITABLE ACTIVITIES	2,774
UNIVERSITY OF CHICAGO 1427 E 60TH STREET, SUITE 120 CHICAGO, IL 60637	PC	CHARITABLE ACTIVITIES	3,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF FLORIDA FOUNDATION INC PO BOX 14425 GAINESVILLE, FL 32604-2425	PC		CHARITABLE ACTIVITIES	500
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE, SUITE 100 ATHENS, GA 30602-5582	PC		CHARITABLE ACTIVITIES	50
UNIVERSITY OF JAMESTOWN 6082 COLLEGE LN JAMESTOWN, ND 58405-0001	PC		CHARITABLE ACTIVITIES	500
UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED 700 LOMAS BLVD NE ALBUQUERQUE, NM 87102	PC		CHARITABLE ACTIVITIES	468
UNIVERSITY OF NEW MEXICO FOUNDATION INCORPORATED - TWO WOODWARD CENTER, 700 LOMAS BLVD NE ALBUQUERQUE, NM 87102	PC		CHARITABLE ACTIVITIES	430
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514	PC		CHARITABLE ACTIVITIES	11,830

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF NORTH CAROLINA SCHOOL OF THE ARTS FO 1533 S MAIN ST WINSTON-SALEM, NC 27127-2188	PC	C-CHARITABLE ACTIVITIES	150
UNIVERSITY OF NORTH CAROLINA-GREENSBORO PO BOX 26170 GREENSBORO, NC 27402-0170	GOV	CHARITABLE ACTIVITIES	195
UNIVERSITY OF NORTHERN IOWA FOUNDATION 204 COMMONS CEDAR FALLS, IA 50614-0282	PC	CHARITABLE ACTIVITIES	100
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATIO 1027 BARNWELL STREET COLUMBIA, SC 29208-3004	PC	CHARITABLE ACTIVITIES	50
UPTURN ARTS 1719 TOLEDANO ST NEW ORLEANS, LA 70119	PC	CHARITABLE ACTIVITIES	100
US CATHOLIC CONFERENCE - BISHOP MCGUINNESS HIGH SC 1725 NC HWY 66S KERNERSVILLE, NC 27284	PC	CHARITABLE ACTIVITIES	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
US CATHOLIC CONFERENCE - OUR LADY OF LOURDES SCHOO 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	PC			CHARITABLE ACTIVITIES	4,700
US CATHOLIC CONFERENCE - ST MARY SCHOOL 2845 ERIE AVE CINCINNATI, OH 45208	PC			CHARITABLE ACTIVITIES	500
US CATHOLIC CONFERENCE - V J & ANGELA SKUTT CATHO 3131 S 156TH ST OMAHA, NE 68130	PC			CHARITABLE ACTIVITIES	75
VESTED INTEREST IN K9S INC PO BOX 9 EAST TAUNTON, MA 02718-0009	PC			CHARITABLE ACTIVITIES	200
VICTORY JUNCTION GANG CAMP 4500 ADAM'S WAY RANDLEMAN, NC 27317	PC			CHARITABLE ACTIVITIES	100
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK ROAD BLACKSBURG, VA 24062-0307	PC			CHARITABLE ACTIVITIES	1,506

REYNOLDS AMERICAN FOUNDATION

2018 FORM 990-PF

58-1681520

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VISTA GRANDE PUBLIC LIBRARY 7 AVENIDA VISTA GRANDE, B- 7-192 SANTA FE, NM 87508-9199	CHARITABLE ACTIVITIES	105
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD BOX 7227 WINSTON SALEM, NC 27109	CHARITABLE ACTIVITIES	13,014
WAKE FOREST UNIVERSITY - WFDD RADIO 1834 WAKE FOREST ROAD BOX 7227 WINSTON SALEM, NC 27109	CHARITABLE ACTIVITIES	1,670
WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER PO BOX 571021 WINSTON SALEM, NC 27157	CHARITABLE ACTIVITIES	100
WAKE FOREST UNIVERSITY HEALTH SCIENCES - WAKE FORE P O BOX 571021 WINSTON SALEM, NC 27157-1021	CHARITABLE ACTIVITIES	540
WALNUT COVE PUBLIC LIBRARY C/O NORTHWESTERN REGION PO BOX 706 WALNUT COVE, NC 27052	CHARITABLE ACTIVITIES	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WARRIORS & QUIET WATERS FOUNDATION 351 EVERGREEN DR BOZEMAN, MT 59715	PC		CHARITABLE ACTIVITIES	250
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	PC		CHARITABLE ACTIVITIES	3,000
WATERSHED NOW INC 151 HILLCREST DR ELKIN, NC 28621-2958	PC		CHARITABLE ACTIVITIES	50
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTAL DISABILIT 815 TRIPLETT STREET, P O BOX 1668 OWENSBORO, KY 42303	PC		CHARITABLE ACTIVITIES	50
WESLEYAN COLLEGE 4760 FORSYTH ROAD MACON, GA 31210	PC		CHARITABLE ACTIVITIES	100
WESLEYAN EDUCATION CENTER INC 1917 N CENTENNIAL ST HIGH POINT, NC 27262	PC		CHARITABLE ACTIVITIES	750

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WEST CREEK HIGH SCHOOL 1210 WEST CREEK COYOTE TRAIL CLARKSVILLE, TN 37042	GOV		CHARITABLE ACTIVITIES	500
WEST FORSYTH ATHLETIC BOOSTER CLUB INC 1735 LEWISVILLE CLEMMONS RD CLEMMONS, NC 27012-8374	PC		CHARITABLE ACTIVITIES	60
WEST VIRGINIA UNIVERSITY FOUNDATION INC 1 WATERFRONT PL, 7TH FLOOR P O BOX 1650 MORGANTOWN, WV 26507	PC		CHARITABLE ACTIVITIES	7,000
WESTERN NEW YORK HERITAGE PRESS INC 495 PINE RIDGE HERITAGE BLVD CHEEXTOWAGA, NY 14225-2503	PC		CHARITABLE ACTIVITIES	290
WESTERN NEW YORK PUBLIC BROADCASTING ASSOCIATION - PO BOX 1263, HORIZONS PLAZA BUFFALO, NY 14240	PC		CHARITABLE ACTIVITIES	800
WHITAKER ELEMENTARY SCHOOL CIRCLE OF COMMITMENT IN 2600 BUENA VISTA RD WINSTON SALEM, NC 27104-2106	PC		CHARITABLE ACTIVITIES	1,105

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WIKIMEDIA FOUNDATION INC P O BOX 98204 WASHINGTON, DC 20090	PC	CHARITABLE ACTIVITIES	50
WILDAID INC 333 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104	PC	CHARITABLE ACTIVITIES	400
WILDCATS ATHLETIC CLUB INC 1725 SLATE ROAD KING, NC 27021	PC	CHARITABLE ACTIVITIES	49,000
WILDLIFE REHAB INC PO BOX 24552 WINSTON-SALEM, NC 27114	PC	CHARITABLE ACTIVITIES	500
WILEY MAGNET MIDDLE SCHOOL 1400 NORTHWEST BOULEVARD WINSTON SALEM, NC 27104	GOV	CHARITABLE ACTIVITIES	100
WILLIAMSON COUNTY HISTORICAL MUSEUM INC 716 SOUTH AUSTIN AVENUE GEORGETOWN, TX 78626-5709	PC	CHARITABLE ACTIVITIES	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
WILSON COUNTY HUMANE SOCIETY PO BOX 7064 WILSON, NC 27895	PC		CHARITABLE ACTIVITIES	2,500.
WINSTON SALEM RESCUE MISSION 718 N TRADE ST WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	2,930
WINSTON SALEM SYMPHONY ASSOCIATION 201 N BROAD STREET, SUITE 200 WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	400
WINSTON-SALEM STATE UNIVERSITY FOUNDATION INCORPOR 311 BLAIR HALL WINSTON SALEM, NC 27110	PC		CHARITABLE ACTIVITIES	4,550
WINSTON-SALEM YOUTH CHORUS INC PO BOX 15342 WINSTON SALEM, NC 27113-0342	PC		CHARITABLE ACTIVITIES	350
WINTHROP UNIVERSITY FOUNDATION 302 TILMAN HALL ROCK HILL, SC 29733	PC		CHARITABLE ACTIVITIES	625

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANG 7 E BALTIMORE ST BALTIMORE, MD 21202	PC	CHARITABLE ACTIVITIES	200
WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	PC	CHARITABLE ACTIVITIES	320
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256-6938	PC	CHARITABLE ACTIVITIES	300
WOM WOMEN OF WISDOM 728 OAK SUMMIT ROAD WINSTON SALEM, NC 27105	PC	CHARITABLE ACTIVITIES	28,000
W-S FOUNDATION WINSTON-SALEM, NC	PC	CHARITABLE ACTIVITIES	2,500,000
W-S STATE UNIVERSITY WINSTON-SALEM, NC	PC	CHARITABLE ACTIVITIES	150,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

YADKIN COUNTY UNITED FUND
YADKINVILLE, NC

PC

CHARITABLE ACTIVITIES

7,500

YADKIN VALLEY UNITED FUND
ELKIN, NC

PC

CHARITABLE ACTIVITIES

7,500

YADKINVILLE ELEMENTARY SCHOOL
305 N STATE ST
YADKINVILLE, NC 27055

GOV

CHARITABLE ACTIVITIES

50

YALE UNIVERSITY
P O BOX 2038
NEW HAVEN, CT 06521-2038

PC

CHARITABLE ACTIVITIES

1,000

YELLOWSTONE FOREVER
222 E MAIN ST, SUITE 301
BOZEMAN, MT 59715-4764

PC

CHARITABLE ACTIVITIES

500

YMCA OF NW NC - WILLIAM G WHITE, JR FAMILY YMCA
775 WEST END BLVD
WINSTON SALEM, NC 27101

PC

CHARITABLE ACTIVITIES

100

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
YOUNG LIFE OF THE FOOTHILLS PO BOX 327 MOUNT AIRY, NC 27030	PC		CHARITABLE ACTIVITIES	500
YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRE COUNTY 125 W HIGH ST BELLEFONTE, PA 16823-1624	PC		CHARITABLE ACTIVITIES	25
YOUNG MENS CHRISTIAN ASSOCIATION OF GREENSBORO INC 3216 HORSE PEN CREEK RD GREENSBORO, NC 27410	PC		CHARITABLE ACTIVITIES	100
YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORT 301 N MAIN ST STE 1900 WINSTON SALEM, NC 27101-3890	PC		CHARITABLE ACTIVITIES	20,725
YOUNG MENS CHRISTIAN ASSOCIATION OF NORTHWEST NORT 385 WEST HANES MILL ROAD WINSTON SALEM, NC 27105	PC		CHARITABLE ACTIVITIES	150
YOUNG WOMENS CHRISTIAN ASSOCIATION OF WINSTON-SALE 313 INDERA MILLS COURT WINSTON SALEM, NC 27101	PC		CHARITABLE ACTIVITIES	1,105

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ZOOLOGICAL SOCIETY OF BUFFALO INC
300 PARKSIDE AVE
BUFFALO, NY 14214-1963

PC

CHARITABLE ACTIVITIES

645

TOTAL CONTRIBUTIONS PAID

6,257,226

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 13

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RIVERWOOD THERAPEUTIC RIDING CENTER
6825 ROLLING VIEW DR
TOBACCOVILLE, NC 27050

PC

CHARITABLE ACTIVITIES

6,000

WINSTON-SALEM YOUTH CHORUS
P O BOX 15342
WINSTON-SALEM, NC 27113

PC

CHARITABLE ACTIVITIES

5,000

TOTAL CONTRIBUTIONS APPROVED

11,000



REYNOLDS AMERICAN FOUNDATION

EIN: 58-1681920

FOR THE YEAR ENDED 12/31/2018

FORM 990-PF, PART XV, LINE 2 SUPPLEMENTAL INFORMATION

Commercial Integrity

Community Involvement

Reynolds American Foundation Guidelines for Giving

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

Grant Categories

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

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

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

Eligibility

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

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

Limitations

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

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

Submitting your grant proposal

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

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

Grant proposals should be mailed to:

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

Proposal Cycle

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

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

Completed Proposal Received By:	Initial Review By:	Final Review By:	Agency Notification By:
November 1	December 1	December 15	December 31