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OMB No 1545-0052

2018

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 01-01-20	018 , a	nd ending 12-31-	·2018 entification numbe	
		VOODS GROUP FOUNDATION INC		77-0698917	entification numbe	•
		I street (or P O box number if mail is not delivered to street address; IXTER RD NO 220) Room/suite	B Telephone nu (919) 462-9730	ımber (see ınstructior	ns)
		ı, state or province, country, and ZIP or foreign postal code LE, NC 275608477		` '	application is pending	g, check here
			former public charity	2 Foreign of test, chec	ganizations, check he ganizations meeting ik here and attach coi	the 85% putation
_		pe of organization ✓ Section 501(c)(3) exempt private			undation status was t n 507(b)(1)(A), chec	
I Fai	r mark year (f	a 4947(a)(1) nonexempt charitable trust	☐ Cash ☑ Accru		ation is in a 60-month n 507(b)(1)(B), chec	
Pa	rt 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)	472,506			
	2	Check ▶ ☐ If the foundation is not required to attach Sch B				
	4 5a b	Dividends and interest from securities Gross rents Net rental income or (loss)				
KIE	Б 6а	Net gain or (loss) from sale of assets not on line 10	-			
Reversie	b 7 8	Gross sales price for all assets on line 6a		0	0	
	9 10a b	Gross sales less returns and allowances Less Cost of goods sold			1,000	
	11	Gross profit or (loss) (attach schedule)				
	12	Total. Add lines 1 through 11	472,506		-,	
	13	Compensation of officers, directors, trustees, etc	24,598			24,598
es	14 15	Other employee salaries and wages	115,680			115,680 426
ens	16a	Legal fees (attach schedule)	44.1			
Expenses	b c	Accounting fees (attach schedule)	3,450 15,680			3,450 15,680
ative	17	Interest				
nınıstr	18 19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion				
and Administrative	20 21 22	Occupancy	14,010	0	0	14,010
	23	Other expenses (attach schedule)	12,207	335	0	11,872
Operatıng	24	Total operating and administrative expenses. Add lines 13 through 23	186,051		0	185,716
_	25 26	Contributions, gifts, grants paid	295,320			295,320
	27	25 Subtract line 26 from line 12	481,371	335	0	481,036
	a b	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-8,865			
	С	Adjusted net income (If negative, enter -0-)		0	1,000	
For	Paper	work Reduction Act Notice, see instructions.		Cat No 11289)	K For	m 990-PF (2018)

78,992

37,551

37,551

41,441

41,441

78,992

0 🥦

9

181,372

134,790

13,006

147,796

33,576

33,576

181,372

33,576 Form 990-PF (2018)

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181,372

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here ▶

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

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

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

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

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

Unrestricted

and complete lines 27 through 31.

Permanently restricted . . .

Decreases not included in line 2 (itemize) ▶

		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 ▶	
23	8	Inventories for sale or use	
Asset	9	Prepaid expenses and deferred charges	
As	10a	Investments—U S and state government obligations (attach schedul	e)
	ь	Investments—corporate stock (attach schedule)	

C

11

12

13 14

15 16

17

18

19

20

21

22

23

24

25

28 29

31

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 41,441 2 -8,865 2 Enter amount from Part I, line 27a 3 1,000 3 Other increases not included in line 2 (itemize) -4 33,576

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

7 Add lines 5 and 6

instructions

		ee the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs		(b) How acqui P—Purcha D—Donati	se	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	1						
			<u> </u>	()			,
	(e)	(f) Depreciation allowed		(g) other basis			າ) r (loss)
	Gross sales price	(or allowable)		ense of sale			minus (g)
а							
b							
С							
d							
e							
	Complete only for assets	s showing gain in column (h) and ow					I)
	(i)	(j) Adjusted basis		(k) of col(ı)			n) gain minus less than -0-) or
	F M V as of 12/31/69	as of 12/31/69		(j), if any			om col (h))
a							
b							
С							
d							
е							
2	Capital gain net income	e or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		}	2	
3	Net short-term capital o	gain or (loss) as defined in sections :	1222(5) and (6)				
		rt I, line 8, column (c) (see instructi	ons) If (loss), enter -0) -	- 1	_	
	ın Part I, line 8				}	3	
Par	AV Qualification I	Under Section 4940(e) for Re	duced Tay on Net	Investmer	at Tra	rome	
ror o	ptional use by domestic p	private foundations subject to the sec	ction 4940(a) tax on ne	et investment	incom	e)	
f sect	ion 4940(d)(2) applies, le	eave this part blank					
Vas th	ne foundation liable for th	ne section 4942 tax on the distributa	ble amount of any year	ın the base p	eriod?	· 🗌 Ye	es 🗹 No
		ot qualify under section 4940(e) Do					
1	- '' '	nount in each column for each year,	see instructions before	making any	entries	5	
Bas	(a) se period years Calendar	(b)	(c)			(d) Distribution rati	0
	(or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets		(col (b) divided by co	
	2017	516,340		72,462			7 125666
	2016	469,413		152,657			3 074952
	2015	509,296		152,437			3 341026
	2014	537,983		118,055			4 557054
	Z013	615,823		229,038	_		2 688737
	Total of line 1, column (a	d)	the total on line 2 by 5	0 00 hu +h-	2		20 787435
3		o for the 5-year base period—divide in Indation has been in existence if less		o, or by the	3		4 157487
	Enter the net value of no	ncharitable-use assets for 2018 fron	n Part X, line 5	[4		56,688
5	Multiply line 4 by line 3			[5		235,680

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

0

235,680

481,036

6 7

8

Page 3

Page **6**

1.	Statements Regard	iiiig	ACTIVITIES IOI WITHCIT	FOITH 4720 May Be	Kequirea (continuea)			
5a	During the year did the foundation p	oay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or otherw	vise a	ittempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ No	,		
	(2) Influence the outcome of any sp	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any vo		-		· · · 🔲 Yes	✓ No	,		
	(3) Provide a grant to an individual	for t	ravel, study, or other sım	ılar purposes?		✓ No			
	(4) Provide a grant to an organization section 4945(d)(4)(A)? See in		•	, -	d				
	(5) Provide for any purpose other t	han r	eligious, charitable, scien	tific, literary, or	⊔ Yes	⊻ No	'		
	educational purposes, or for the		· ·		∟ Yes	✓ No	,		
b	If any answer is "Yes" to $5a(1)-(5)$,	did a	any of the transactions fa	nd to qualify under the ex	ceptions described in				
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	ructions		5b		
	Organizations relying on a current n	otice	regarding disaster assist	ance check here		П			
C	If the answer is "Yes" to question 5a	a(4),	does the foundation clain	n exemption from the		_			
	tax because it maintained expenditu	ire re	sponsibility for the grant?	⁷	· · 🔲 Yes	□ No	,		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)								
6 a	Did the foundation, during the year,	rece	ive any funds, directly or	indirectly, to pay premi	ums on				
	a personal benefit contract?				· 🔲 Yes	.	_		
b	Did the foundation, during the year,				res :	NC	° 6ь		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction? Yes				
b	If yes, did the foundation receive ar				∟ res i	⊻ No	7b		
8	Is the foundation subject to the sec		•						
_	excess parachute payment during th		, , ,						
					∟ Yes	✓ No			l
Pai	and Contractors	JIIIC	ers, Directors, Trust	ices, roundation ma	anagers, Highly Paid	Emp	ioyees,		
1	List all officers, directors, truste	es. fo	oundation managers ar	nd their compensation	. See instructions				
			b) Title, and average	(c) Compensation (If		Τ,	- \		
	(a) Name and address		hours per week	not paid, enter	employee benefit plans a	and 1	e) Expen other al		
		ļ	devoted to position	-0-)	deferred compensation	n			
See /	Additional Data Table	1							
		1							
		1							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1-see instructions). If	none,	enter "	NONE.	."
			(b) Title, and average		(d) Contributions to				
(a)	Name and address of each employee	paid	hours per week	(c) Compensation	employee benefit	(€	Expens		
	more than \$50,000		devoted to position		plans and deferred compensation		other all	owanc	es
NON	===============================				Compensation				
	_								
			-						
Tota	I number of other employees paid ov	er \$5	0,000						
						F	orm 99 0	0-PF	(2018

Forr	n 990-PF (2018)	Page 7
Pā	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	i Employees,
3	Five hig	hest-paid independent contractors for professional services (see instructions). If none, enter "N	IONE".
	(a) Name	and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ЮИ	NE		
Tot	al number	of others receiving over \$50,000 for professional services	0
Pa	rt IX-A	Summary of Direct Charitable Activities	
		on's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of d other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	FROM THE THE YMCA YMCAS TO STAFFING STRENGTH THEIR COI CAMPAIGN YMCA AWA	GUARDIANS AGAINST CHILD SEXUAL ABUSE IS A NETWORK OF LOCAL YMCA LEADERS, AND PARTNERS REDWOODS GROUP FOUNDATION, DARKNESS TO LIGHT AND PRAESIDIUM, FOCUSED ON ACTIVATING MOVEMENT'S POWER TO PREVENT CHILD SEXUAL ABUSE INITIAL SEED FUNDING WAS PROVIDED TO HELP THEM START COMMUNITY PREVENTION INITIATIVES & THE FOUNDATION NOW OFFERS BACKBONE AND STRATEGIC SUPPORT TO HELP THEIR EFFORTS SCALE THE YMCA GUARDIANS FOCUS ON HENING INTERNAL CULTURES OF PREVENTION AT YMCAS, AND ALSO ON CREATING EXTERNAL IMPACT IN MMUNITIES BY TRAINING ADULTS ON PREVENTION AND REACHING THEM THROUGH AWARENESS IS TO DATE THE NETWORK HAS TRAINED OVER 100,000 ADULTS ON PREVENTION, LEADS A NATIONAL ARENESS BUILDING CAMPAIGN DURING CHILD ABUSE PREVENTION MONTH AND PARTNERS WITH YMCAS AND ENCOURAGE AND SUPPORT ALL YMCAS IN ASSESSING AND STRENGTHENING THEIR INTERNAL	
		OTECTION PRACTICES AS WELL	145,137
2	SUPPORTE YOUTH SE ON PREVE JCC ASSO USA, BOYS NETWORK RECOMME WITH PREY YOUTH SE	ONAL YOUTH SERVING ORGANIZATIONS FOR CHILD PROTECTION IS A NEW NETWORK CONVENED AND ED BY THE REDWOODS GROUP FOUNDATION IN 2017 THE NETWORK IS MADE UP OF 8 OF THE LARGEST RVING NON PROFIT NETWORKS IN THE COUNTRY, AND PROVIDES A SPACE FOR THEM TO COLLABORATE NTING CHILD SEXUAL ABUSE PARTICIPATING ORGANIZATIONS INCLUDE AMERICAN CAMP ASSOCIATION CIATION, NATIONAL CHILDREN'S ALLIANCE, SALVATION ARMY OF THE USA, YMCA OF THE USA, YMCA S& GIRLS CLUBS OF AMERICA AND MENTOR THE FOUNDATION PROVIDES BACKBONE SUPPORT TO THE , WHICH HAS SO FAR FOCUSED ON PARTNERING WITH THE CDC TO REVIEW THEIR 2007 NDATIONS ON BEST PRACTICES FOR PREVENTION IN YOUTH SERVING PROGRAMS, AND COLLABORATING VENTCONNECT ORG TO LAUNCH A DATABASE OF TOOLS AND RESOURCES FOR CHILD PROTECTION IN RVING SETTINGS, ALONG WITH AN E-LEARNING GUIDE ON HOW TO DETERMINE THE BEST POLICIES FOR DUAL ORGANIZATION	;
3		DOAL GROANIZATION	40,005
4			
Pa	rt IX-B	Summary of Program-Related Investments (see instructions)	
	escribe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1			
2			
3	•	ogram-related investments. See instructions	
		A Novembra	
ı ot	aı. Add line	es 1 through 3	▶ 0

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

3a 3h

4

5

481.036

481.036

Form 990-PF (2018)

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

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

4

5

Forn	orm 990-PF (2018) Page 9							
P	art XIII Undistributed Income (see ins	structions)						
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018			
1	Distributable amount for 2018 from Part XI, line 7	<u> </u>	rears prior to 2017	2017	2018			
	Undistributed income, if any, as of the end of 2018							
a	Enter amount for 2017 only	°						
b								
3		_						
_	From 2013							
a b								
_	From 2015							
	From 2016							
	From 2017							
	Total of lines 3a through e							
	Qualifying distributions for 2018 from Part							
, T	XII, line 4 ▶ \$							
a	Applied to 2017, but not more than line 2a							
	Applied to undistributed income of prior years							
	(Election required—see instructions)							
С	Treated as distributions out of corpus (Election required—see instructions)							
d	Applied to 2018 distributable amount.							
	Remaining amount distributed out of corpus							
	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:							
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5							
b	Prior years' undistributed income Subtract line 4b from line 2b							
С	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							
е	Undistributed income for 2017 Subtract line							
	4a from line 2a Taxable amount—see							
_ ا	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	•						
1	corpus to satisfy requirements imposed by							
	section 170(b)(1)(F) or 4942(g)(3) (Election may							
1	be required - see instructions)							
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).							

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)		

applied on line 5 or line 7 (see instructions) . . . **9 Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a . . . 10 Analysis of line 9 a Excess from 2014.

F	Part XIV Private Operating Found	ations (see ınstru	ctions and Part V	II-A, question 9)		•
	If the foundation has received a ruling or defoundation, and the ruling is effective for 20	118, enter the date of	the ruling	▶∟		2014-08-2
b	Check box to indicate whether the organization	to indicate whether the organization is a private operating foundation described in section 🗹 4942(j)(3) or				
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Iotai
	year listed	1,000	3,623	1,516	2,432	8,57
b	85% of line 2a	850	3,080	1,289	2,067	7,28
С	Qualifying distributions from Part XII, line 4 for each year listed	481,036	516,340	469,413	509,296	1,976,08
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	
_	Qualifying distributions made directly	O O		0	0	
_	for active conduct of exempt activities Subtract line 2d from line 2c	481,036	516,340	469,413	509,296	1,976,08
3	Complete 3a, b, or c for the alternative test relied upon					
а	"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.	1,889	2,415	5,089	5,081	14,47
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					
Dε	Supplementary Information			oundation had \$	55,000 or more i	n
	assets at any time during th		uctions.)			
a	Information Regarding Foundation Mana- List any managers of the foundation who have before the close of any tax year (but only if	e contributed more t				ו
b	List any managers of the foundation who own ownership of a partnership or other entity)	n 10% or more of the	stock of a corporat	ion (or an equally la		
2	Information Regarding Contribution, Gr.					
	Check here ► ☐ If the foundation only mak unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, ai	tion makes gifts, grai	nts, etc. to individua	e organizations and o als or organizations (does not accept under	
_	The name, address, and telephone number of			applications should	he addressed	
a	ROBIN RENNELLS	or e-man address of t	ne person to whom	applications should	DE AUUI COSEU	
	2801 SLATER ROAD STE 220 MORRISVILLE, NC 275608477 (919) 462-9730					
b	The form in which applications should be sul	bmitted and informat	on and materials th	ey should include		
	SPECIFIED FORMS AVAILABLE UPON REQUE	ST				
С	Any submission deadlines					

PARTISAN POLITICAL CAUSES OR CANDIDATES, OR INDIVIDUALS OR ORGANIZATIONS THAT BENEFIT ONE INDIVIDUAL OR AN INDIVIDUAL'S FAMILY

THE FOUNDATION TYPICALLY DOES NOT PROVIDE FUNDING TO ARTS FOR THE GENERAL PUBLIC, AID FOR DOMESTIC ANIMALS, RELIGIOUS ORGANIZATIONS REQUESTING FUNDS FOR RELIGIOUS PURPOSES, LABOR ORGANIZATIONS, FRATERNAL OR SOCIAL ORGANIZATIONS,

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

THE 2018 GRANT REQUEST DEADLINES WAS DECEMBER 3, 2018



Enter gross	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
2 Member3 Interes	and contracts from government agencies ership dues and assessments. st on savings and temporary cash nents					
4 Divider	nds and interest from securities					
	-financed property					
	lebt-financed property.					
	ntal income or (loss) from personal property					
	nvestment income					
invento						
9 Net inc	come or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
	revenue a					
	al Add columns (b), (d), and (e).		0			o c
	Add line 12, columns (b), (d), and (e)				B	0
(See w Part XV	orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the		mant of Evans	nt Durnosos		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's expressions (income is reporte	ed in column (e) of	f Part XVI-A contribu)
	1					

. ,	
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
1111	Exempt Organizations

	LVAII	Exempt Organia	zations							
1 D	ıd the or		dırectly engage ın				on described in section 50	01	Yes	No
a Tr	ransfers	from the reporting foun	dation to a nonch	arıtable ex	empt organization	of				
(:	1) Cash							1a(1)		No
(2	2) Othe	r assets						1a(2)		No
b 0	ther tran	sactions								
(:	1) Sales	of assets to a nonchari	table exempt org	anızatıon.				1b(1)		No
-	-	nases of assets from a n						1b(2)		No
•	-	al of facilities, equipmer	•					1b(3)		No
		bursement arrangemen						1b(4)		No
•	•	s or loan guarantees.						1b(5)		No
•	•	mance of services or m		-				1b(6)		No
	-	facilities, equipment, n					ways show the fair mark	1c		No
of In	f the goo	ds, other assets, or ser	vices given by the	reporting column (c	foundation If the f i) the value of the	foundation receive goods, other asse	ed less than fair market vets, or services received transfers, transactions, and	alue	ngemen	ıts
2a Is	the four	ndation directly or indire	ectly affiliated with	n, or relate	d to, one or more t	tax-exempt organ	iizations			
de	escribed	in section 501(c) (other	than section 501	(c)(3)) or	ın section 527? .		🗆 Yes	✓ No		
b If	"Yes," c	omplete the following so	chedule							
		(a) Name of organization	n	(1	b) Type of organizatio	n	(c) Description of re	lationship		
	of m		, it is true, correc				ing schedules and statem than taxpayer) is based			
Sig Her					2019-11-14		ret wit	y the IRS d urn th the prepa		
		Signature of officer or t	rustee		Date	Title		low ee instr)? [✓ Yes	□ _{No}
		Print/Type preparer's	name Prep	oarer's Sigi	nature	Date	Check if selfPTIN	D0133		
Paid		J CALVIN MARKS					employed ▶ □	P0122	J7/3	
	parer Only		NSON LAMBERT LI	_P			Firm'	s EIN ▶52	-14467	779
			42 SIX FORKS RO	AD SUITE	1500					
		RA	LEIGH, NC 2760	9			Phon	e no (919	719-6	6400
		i e					ı			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If Expense account. (d) not paid, enter Contributions to hours per week (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation KEVIN A TRAPANI 0 ۵ PRESIDENT/TREASURER Ω 1.00 2801 SLATER ROAD SUITE 220 MORRISVILLE, NC 27560 O 0 JENNIFER A TRAPANI VICE PRESIDENT/SECRETARY 2801 SLATER ROAD SUITE 220 1.00 MORRISVILLE, NC 27560 WILLIAM C MECKLENBURG JR VICE PRESIDENT 0 0 1 00 2801 SLATER ROAD SUITE 220 MORRISVILLE, NC 27560 MARC ADEE **BOARD MEMBER** 0 0 1 00 2801 SLATER ROAD SUITE 220 MORRISVILLE, NC 27560 DAN BAUM BOARD MEMBER. 20.966 3.632 EXECUTIVE DIRECTOR 2801 SLATER ROAD SUITE 220 (TO MORRISVILLE, NC 27560 10 00 JOHN FEASEL BOARD MEMBER (FROM 4/2018) 2801 SLATER ROAD SUITE 220 1 00 MORRISVILLE, NC 27560 MIRANDA JACOBS BOARD MEMBER (FROM 0 4/2018) 2801 SLATER ROAD SUITE 220 1 00 MORRISVILLE, NC 27560 MACK KENDALL 0 0 BOARD MEMBER (TO 7/2018) 2801 SLATER ROAD SUITE 220 1 00 MORRISVILLE, NC 27560 0 GARETH HEDGES BOARD MEMBER 0 1 00 2801 SLATER ROAD SUITE 220 MORRISVILLE, NC 27560 PATRICK MINOR BOARD MEMBER (FROM 0 0 4/2018) 2801 SLATER ROAD SUITE 220 1 00 MORRISVILLE, NC 27560

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	·			
a Paid during the year				
UNITED WAYPO BOX 110583 DURHAM, NC 27709		501(C)(3)	ANNUAL CAMPAIGN	90,000
BOYS & GIRLS CLUB OF DURHAM &		501(C)(3)	SAFETY GRANT & INNOVATION	26,000

ORANGE COUNTIES 808 EPETTIGREW ST DURHAM, NC 27701	501(C)(3)	CHALLENGE	26,00
BOYS & GIRLS CLUB OF PUEBLO	501(C)(3)	INNOVATION CHALLENGE	25.00

DURHAM, NC 27701			
BOYS & GIRLS CLUB OF PUEBLO COUNTY 635 WEST CORONA AVENUE	501(C)(3)	INNOVATION CHALLENGE	25,000

295,320

ı	BORTAN, NC 27701			
	BOYS & GIRLS CLUB OF PUEBLO COUNTY 635 WEST CORONA AVENUE PUEBLO, CO 81004	501(C)(3)	INNOVATION CHALLENGE	25,000

Ш				
	BOYS & GIRLS CLUB OF PUEBLO	501(C)(3)	INNOVATION CHALLENGE	25,0
	COUNTY			
	635 WEST CORONA AVENUE PUEBLO, CO 81004			

Total .

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
FRIEDBERG JCC15 NEIL COURT OCEANSIDE, NY 11572		501(C)(3)	INNOVATION CHALLENGE	25,000
YMCA OF THE UNIVERSITY OF ILLINOIS 1001 S WRIGHT STREET CHAMPAIGN, IL 61820		501(C)(3)	INNOVATION CHALLENGE	25,000
HABITAT FOR HUMANITY OF WAKE COUNTY 2420 RALEIGH BLVD RALEIGH, NC 27604		501(C)(3)	GENERAL SUPPORT GRANT	10,000

Total . .

Recipient If recipient is an individual, show any relationship to status of status of

Total .

Name and address (home or business)	or substantial contributor	T GOIPICITE		
a Paid during the year				
YMCA OF SILICON VALLEY 80 SARATOGA AVE SANTA CLARA, CA 95051		501(C)(3)	GENERAL SUPPORT GRANT	7,500
YMCA OF GREATER BOSTON 316 HUNTINGTON AVENUE BOSTON, MA 02115		501(C)(3)	GENERAL SUPPORT GRANT	5,000
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 14604		501(C)(3)	SAFETY GRANT	5,000

recipient

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
YMCA OF METRO DALLAS 601 N AKARD STREET DALLAS TX 75201		501(C)(3)	SAFETY GRANT	5,000

RIDGEWOOD YMCA112 OAK STREET 501(C)(3) SAFETY GRANT 2,690 RIDGEWOOD, NJ 07450	DALLAS,TX 75201			
		501(C)(3)	SAFETY GRANT	2,690

RIDGEWOOD IMCATIZ OAR STREET	501(C)(3)	SAFETT GRAINT	2,690
BOGALUSA YMCA411 AVENUE B	501(C)(3)	SAFETY GRANT	2,000

NIDGEWOOD, NS 07430			
BOGALUSA YMCA411 AVENUE B BOGALUSA, LA 70427	501(C)(3)	SAFETY GRANT	2,000

Recipient If recipient is an individual, show any relationship to Status of Status of

recipient

295,320

any foundation manager

Name and address (home or business)

TAUNTON, MA 02780

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
SHASTA COUNTY YMCA 1155 N COURT STREET REDDING, CA 96001		501(C)(3)	SAFETY GRANT	2,000
TREASURE VALLEY FAMILY YMCA 1177 W STATE STREET BOISE, ID 83702		501(C)(3)	SAFETY GRANT	2,000
BOYS & GIRLS CLUB OF TAUNTON 31 COURT STREET		501(C)(3)	SAFETY GRANT	1,600

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)

116 UNION STREET ROCKPORT, ME 04856

Total .

·	or substantial contributor			
a Paid during the year				
LEGACY YMCA1501 4TH AVE SW BESSEMER, AL 35022		501(C)(3)	SAFETY GRANT	1,500
THE SUSAN L CURTIS CHARITABLE FOUNDATION 1321 WASHINGTON AVE SUITE 104 PORTLAND, ME 04103		501(C)(3)	SAFETY GRANT	1,500
PENOBSCOT BAY YMCA		501(C)(3)	SAFETY GRANT	1.426

recipient

Recipient If recipient is an individual, show any relationship to status of recipient is an individual, show any relationship to status of recipient is an individual, show any relationship to status of recontribution relationship to status of recontribution relationship to relationship

recipient

295,320

any foundation manager

Name and address (home or business)

CALDWELL, ID 83606

Total .

Thanks and dad ess (nome or business)	or substantial contributor			
a Paid during the year				
ATHENS YMCA 915 HAWTHORNE AVENUE ATHENS, GA 30606		501(C)(3)	SAFETY GRANT	1,384
STEPPING STONES5650 GIVEN RD CINCINATTI, OH 45243		501(C)(3)	SAFETY GRANT	1,350
ADVOCATES AGAINST FAMILY VIOLENCE INC PO BOX 1496		501(C)(3)	SAFETY GRANT	1,025

Recipient If recipient is an individual, show any relationship to status of contribution Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to status of contribution | Purpose of grant or contribution | Amount |

Name and address (home or husiness)

DOUGLAS, WY 82633

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
BAKER COUNTY YMCA 3715 POCAHONTAS RD BAKER CITY, OR 97814		501(C)(3)	SAFETY GRANT	1,000
BOYS & GIRLS CLUB OF BROCKTON 233 WARREN AVE BROCKTON, MA 02301		501(C)(3)	SAFETY GRANT	1,000
BOYS & GIRLS CLUB OF DOUGLAS 327 E CENTER ST		501(C)(3)	SAFETY GRANT	1,000

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
BOYS & GIRLS CLUB OF GREATER TARRANT COUNTY		501(C)(3)	SAFETY GRANT	1,000

FORT WORTH, TX 76111			
BOYS & GIRLS CLUB OF THE CHATTAHOOCHEE VALLEY 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	501(C)(3)	SAFETY GRANT	1,000

BOYS & GIRLS CLUB OF THE CHATTAHOOCHEE VALLEY 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	501(C)(3)	SAFETY GRANT	1,000
BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVENUE	501(C)(3)	SAFETY GRANT	1,000

COLUMBUS, GA 31906			
BOYS & GIRLS CLUB OF VINELAND 560 CRYSTAL AVENUE VINELAND, NJ 08360	501(C)(3)	SAFETY GRANT	1,000

Total .

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

Recipient If recipient is an individual, show any relationship to status of recontribution Amount

Name and address (home or business)

MOUNT VERNON, WA 98274

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
BOYS & GIRLS CLUB ST LUCIE 3104 AVENUE J FORT PIERCE, FL 34947		501(C)(3)	SAFETY GRANT	1,000
BUFFALO CITY SWIM RACERS 651 DELAWARE AVENUE BUFFALO, NY 14202		501(C)(3)	SAFETY GRANT	1,000
CAMP KOREY 24880 BROTHERHOOD ROAD		501(C)(3)	SAFETY GRANT	1,000

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or husiness)

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
CENTRAL BUCKS FAMILY YMCA		501(C)(3)	SAFETY GRANT	1,000

DOYLESTOWN, PA 18901			
CHANNEL ISLANDS YMCA 105 EAST CARRILLO STREET SANTA BARBARA. CA 93101	501(C)(3)	SAFETY GRANT	1,000

CHANNEL ISLANDS YMCA 105 EAST CARRILLO STREET SANTA BARBARA, CA 93101	501(C)(3)	SAFETY GRANT	1,000
CHESHIRE HALF MARATHON 5K FOUNDATION PO BOX 54	501(C)(3)	GENERAL SUPPORT GRANT	1,000

105 EAST CARRILLO STREET SANTA BARBARA, CA 93101			_,,,,,
CHESHIRE HALF MARATHON 5K FOUNDATION PO BOX 54 CHESHIRE, CT 06410	501(C)(3)	GENERAL SUPPORT GRANT	1,000
Total	 	▶ 3a	295,320

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

,	or substantial contributor			
a Paid during the year				
COOK COUNTY COMMUNITY EDUCATION		501(C)(3)	SAFETY GRANT	1,000

GRAND MARAIS, MN 55604			
CORNELL COOPERATIVE EXTENSION DELAWARE COUNTY 34570 STATE HWY 10	501(C)(3)	SAFETY GRANT	1,000

DELAWARE COUNTY 34570 STATE HWY 10 HAMDEN, NY 13782	501(C)(3)	SAFETY GRANT	1,000
CROSSROADS YMCA INC 1450 SOUTH COURT STREET	501(C)(3)	SAFETY GRANT	1,000

HAMDEN, NY 13782			
CROSSROADS YMCA INC 1450 SOUTH COURT STREET CROWN POINT, IN 46307	501(C)(3)	SAFETY GRANT	1,000

Total	 	▶ 3a	295,320
1450 SOUTH COURT STREET CROWN POINT, IN 46307	, ,, ,		,
CROSSROADS YMCA INC	501(C)(3)	SAFETY GRANT	1,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year			
DAVID POSNAK JCC 5850 S PINE ISLAND ROAD DAVIE, FL 33328	501(C)(3)	SAFETY GRANT	1,000

-			
FAMILIES MOVING FORWARD 300 N QUEEN ST DURHAM, NC 27701	501(C)(3)	SAFETY GRANT	1,000

DURHAM, NC 27701			
FAMILY SERVICE1531 13TH STREET COLUMBUS. IN 47201	501(C)(3)	SAFETY GRANT	1,000

DOI(1)/(11)/(10 27701			
FAMILY SERVICE1531 13TH STREET COLUMBUS, IN 47201	501(C)(3)	SAFETY GRANT	1,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)

BATON ROUGE, LA 70815

Total .

	or substantial contributor			
a Paid during the year				
FAMILY SUPPORT CIRCLE INC 2059 E CHELTEN AVE PHILADELPHIA, PA 19138		501(C)(3)	SAFETY GRANT	1,000
LAWTON YMCA5 SW 5TH ST LAWTON, OK 73501		501(C)(3)	SAFETY GRANT	1,000
LOUISIANA VIKINGS YOUTH		501(C)(3)	SAFETY GRANT	1,000

recipient

FIILADELFIIIA, FA 19150			
LAWTON YMCA5 SW 5TH ST LAWTON, OK 73501	501(C)(3)	SAFETY GRANT	1,
LOUISIANA VIKINGS YOUTH ORGANIZATION 2226 NORTH SHERWOOD FOREST DR	501(C)(3)	SAFETY GRANT	1,

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
MERCY HAVEN INC 859 CONNETQUOT AVE STE 10		501(C)(3)	SAFETY GRANT	1,000

ISLIP TERRACE, NY 11752			
MIDDLESEX COUNTY RECREATION KIDDIE KEEP WELL	501(C)(3)	SAFETY GRANT	1,000
35 ROOSEVELT DRIVE			

KIDDIE KEEP WELL 35 ROOSEVELT DRIVE EDISON, NJ 08837	501(C)(3)	SAFETY GRANT	1,000
MONROE CAMP & RETREAT CENTER	501(C)(3)	SAFETY GRANT	1,000

35 ROOSEVELT DRIVE EDISON, NJ 08837			
MONROE CAMP & RETREAT CENTER 24501 CAMP ROAD	501(C)(3)	SAFETY GRANT	1,00

·			
MONROE CAMP & RETREAT CENTER 24501 CAMP ROAD LAUREL HILL, NC 28351	501(C)(3)	SAFETY GRANT	1,00

Total	 	▶ 3a	295 320
24501 CAMP ROAD LAUREL HILL, NC 28351			

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
NC STATE UNIVERSITYPO BOX 7203 RALEIGH, NC 27695	501(C)(3)	GENERAL SUPPORT GRANT	1,000

RALLIGH, NC 27093			
NEWTOWN COMMUNITY CENTER 3 PRIMROSE ST NEWTOWN, CT 06482	501(C)(3)	SAFETY GRANT	1,000
OCEAN COMMUNITY YMCA	501(C)(3)	SAFETY GRANT	1,000

NEWTOWN, CT 06482			
OCEAN COMMUNITY YMCA 95 HIGH STREET WESTERLY, RI 02891	501(C)(3)	SAFETY GRANT	1,000

295,320

OCEAN COMMUNITY YMCA 95 HIGH STREET WESTERLY, RI 02891	501(C)(3)	SAFETY GRANT	

Total .

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

| Purpose of grant or show any relationship to status of contribution | Purpose of grant or contribution | Purpose of

recipient

295,320

any foundation manager

NORWELL, MA 02061

Total .

Name and address (home or business)	or substantial contributor			
a Paid during the year				
RARITAN VALLEY YMCA144 TICES LANE EAST BRUNSWICK, NJ 08816		501(C)(3)	SAFETY GRANT	1,000
SHALLOW WATER BLACKOUT PREVENTION 5125 PEACHTREE INDUSTRIAL BLVD NORCROSS, GA 30092		501(C)(3)	SAFETY GRANT	1,000
SOUTH SHORE YMCA 141 LONGWATER DRIVE		501(C)(3)	SAFETY GRANT	1,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
STAMFORD YMCA10 BELL STREET STAMFORD, CT 06901		501(C)(3)	SAFETY GRANT	1,000

STAMFORD, CT 00901			
STAND UP SPEAK OUT NCPO BOX 71532 DURHAM, NC 27722	501(C)(3)	SAFETY GRANT	1,000
THE FAMILY VIOLENCE PREVENTION DENTER INC 1012 OBERLIN ROAD	501(C)(3)	SAFETY GRANT	1,000

THE FAMILY VIOLENCE PREVENTION DENTER INC 1012 OBERLIN ROAD RALEIGH, NC 27605	501(C)(3)	SAFETY GRANT	1,000
Total	 	▶ 3a	295,320

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

Name and address (home or business)

276 CHURCH STREET NEWTON, MA 02458

Total .

	or substantial contributor			
a Paid during the year				
THE NORTHERN LIGHTHOUSE INC 172 ACADEMY ST PRESQUE ISLE PRESQUE ISLE, ME 04769		501(C)(3)	SAFETY GRANT	1,000
VALLEY OF THE SUN YMCA 350 N 1ST AVENUE PHOENIX. AZ 85003		501(C)(3)	SAFETY GRANT	1,000

recipient

PRESQUE ISLE, ME 04769			
VALLEY OF THE SUN YMCA 350 N 1ST AVENUE PHOENIX, AZ 85003	501(C)(3)	SAFETY GRANT	1,000
WEST SUBURBAN YMCA	501(C)(3)	SAFETY GRANT	1,000

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
YMCA OF CORRY906 N CENTER ST		501(C)(3)	SAFETY GRANT	1,000

CORRY, PA 16407			
YMCA OF EL PASO810 WYOMING EL PASO, TX 79902	501(C)(3)	SAFETY GRANT	

EL PASO, TX 79902			
YMCA OF GREATER HOUSTON 2600 NORTH LOOP WEST HOUSTON, DE 77092	501(C)(3)	SAFETY GRANT	1,000

Total	 	▶ 3a	295,320
2600 NORTH LOOP WEST HOUSTON, DE 77092	301(0)(3)	JANETT GIVIT	1,000
YMCA OF GREATER HOUSTON	501(C)(3)	I SAFETY GRANT	1.000

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or husiness)

Total .

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
YMCA OF GREENSBORO 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 27408		501(C)(3)	SAFETY GRANT	1,000
YMCA OF HONOLULU 1441 PALI HIGHWAY HONOLULU, HI 96813		501(C)(3)	SAFETY GRANT	1,000
YMCA OF NAUGATUCK 284 CHURCH STREET NAUGATUCK, CT 06770		501(C)(3)	SAFETY GRANT	1,000

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or husiness)

Warne and address (nome or business)	or substantial contributor			
a Paid during the year				
YMCA OF THE TRIANGLE AREA 801 CORPORATE CENTER DRIVE SUITE		501(C)(3)	SAFETY GRANT	1,000

200 RALEIGH, NC 27607			
YMCA OF WESTERN STARK COUNTY 131 TREMONT AVE SE MASSILION OH 44646	501(C)(3)	SAFETY GRANT	1,000

YMCA OF WESTERN STARK COUNTY 131 TREMONT AVE SE MASSILLON, OH 44646	501(C)(3)	SAFETY GRANT	1,000
YMCA OF WESTFIELD NJ 220 CLARK STREET	501(C)(3)	SAFETY GRANT	1,000

MASSILLON, OH 44646			
YMCA OF WESTFIELD NJ 220 CLARK STREET WESTFIELD, NJ 07090	501(C)(3)	SAFETY GRANT	1,000

Total		3a	295,320
220 CLARK STREET WESTFIELD, NJ 07090	301(0)(SALETT SIGNIT	1,00
I YMCA OF WESTFIELD NJ	[501(C)((3) I SAFETY GRANT	1,000

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SOUTHINGTON CHESHIRE COMMUNITY YMCA 29 HIGH STREET SOUTHINGTON, CT 06489		501(C)(3)	SAFETY GRANT	995
YMCA OF GREATER OKLAHOMA CITY 500 NORTH BROADWAY OKLAHOMA CITY, OK 73102		501(C)(3)	SAFETY GRANT	900
BAYOULAND YMCA103 VALHI BLVD		501(C)(3)	SAFETY GRANT	600

295,320

HOUMA, LA 70360

Total .

Recipient If recipient is an individual, show any relationship to status of recontribution Paid During the Year or Approved for Future Payment

| Purpose of grant or show any relationship to status of contribution | Purpose of grant or contribution | Purpose of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
YMCA OF FREDERICK COUNTY 1000 NORTH MARKET STREET FREDERICK, MD 21701		501(C)(3)	SAFETY GRANT	600
DULUTH AREA FAMILY YMCA 302 W 1ST STREET DULUTH, MN 55802		501(C)(3)	SAFETY GRANT	500
GEORGIA MOUNTAINS YMCA 2455 HOWARD ROAD GAINESVILLE. GA 30501		501(C)(3)	SAFETY GRANT	500

Total .

295,320

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

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

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
GREATER SCRANTON YMCA		501(C)(3)	SAFETY GRANT	500

706 N BLAKELY STREET DUNMORE, PA 18512	002(0)(0)		
METUCHEN EDISON WOODBRIDGE YMCA	501(C)(3)	SAFETY GRANT	500

METUCHEN EDISON WOODBRIDGE YMCA	501(C)(3)	SAFETY GRANT	500
483 MIDDLESEX AVE METUCHEN, NJ 08840			

483 MIDDLESEX AVE METUCHEN, NJ 08840			
OLD TOWN-ORONO YMCA 472 STILLWATER AVENUE	501(C)(3)	SAFETY GRANT	500

OLD TOWN-ORONO YMCA 472 STILLWATER AVENUE OLD TOWN, ME 04468	501(C)(3)	SAFETY GRANT	50
Total	 	▶ 3a	295,320

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
PREVENT CHILD ABUSE NC 3716 NATIONAL DR SUITE 118 RALEIGH, NC 27612		501(C)(3)	GENERAL SUPPORT GRANT	500
STROUD WATER RESEARCH CENTER 970 SPENCER RD AVONDALE, PA 19311		501(C)(3)	SAFETY GRANT	500
WILKES BARRE FAMILY YMCA 40 W NORTHAMPTON STREET WILKESBARRE, PA 18701		501(C)(3)	SAFETY GRANT	500

Total . .

295,320

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

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

	or substantial contributor			
a Paid during the year				
YMCA OF AVERY COUNTYPO BOX 707 LINVILLE, NC 28646		501(C)(3)	SAFETY GRANT	500

YMCA OF PUEBLO 3200 SPAULDING AVENUE PUEBLO, CO 81008	501(C)(3)	SAFETY GRANT	500
LINVILLE, NC 20040			

PUEBLO, CO 81008			
BOYS & GIRLS CLUB OF COLUMBUS 1108 CITY PARK AVE STE 301	501(C)(3)	SAFETY GRANT	250

BOYS & GIRLS CLUB OF COLUMBUS	501(C)(3)	SAFETY GRANT	250
1108 CITY PARK AVE STE 301			
COLUMBUS, OH 43206			

1108 CITY PARK AVE STE 301 COLUMBUS, OH 43206	301(0)(3)	5,11211 510111	-
Total	 	▶ 3a	295,320

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Da	ata -	i	DLN: 93491318017479		
TY 2018 Accounting Fees Schedule							
Name: THE REDWOODS GROUP FOUNDATION INC EIN: 77-0698917							
Category	Amo	unt	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES		3,450		ס	0 3,450		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491318017479			
TY 2018 Other Expenses Schedule							
Name	:: THE REDWOOD	S GROUP FOUND	ATION INC				
EIN	l: 77-0698917						
Other Expenses Schedule							
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable			

Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
BANK SERVICE FEES	335	335	0	0	

5,683

622

400

175

4,992

MISCELLANEOUS EXPENSE

DUES & SUBSCRIPTIONS

OFFICE SUPPLIES

EVENT SPONSORSHIP

TELEPHONE

5,683

622

400

175

4,992

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491318017479			
TY 2018 Other Increases Schedule						
Name:	THE REDWOO	DS GROUP FOUNDATION INC				
EIN:	77-0698917					
De	escription		Amount			
RETURNED GRANTS			1,000			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491318017479			
TY 2018 Other Liabilities Schedule							
Name:	THE REDWOO	DS GROUP FO	OUNDATION INC				
EIN:	77-0698917						
Description	n		Beginning of Year - Book Value	End of Year - Book Value			
DUE TO AFFILIATE			0	13,006			

efile GRAPHIC print - DO NOT PROCES	S As Filed Data	-	DL	N: 93491318017479			
TY 2018 Other Professional Fees Schedule							
Name: THE REDWOODS GROUP FOUNDATION INC							
EIN: 77-0698917							
Category	Amount	Net Investment	Adjusted Net	Disbursements			
Category	Amount	Income	Tocome	for Charitable			

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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15,680

MANAGEMENT FEES

efile GRAPHIC print - De	NOT PROCESS As Filed Date	ta -		DLN: 93491318017479			
Schedule B	Sche	edule of Contributors		OMB No 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Go to <u>www irs gov/Form990</u> for the latest information						
Name of the organization			Employer id	dentification number			
Organization type (chec	k one)		77-0698917				
	·						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter number) organization						
	4947(a)(1) nonexempt	charitable trust not treated as a p	private foundation				
	☐ 527 political organization	on					
Form 990-PF	✓ 501(c)(3) exempt privat	te foundation					
4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable privat	e foundation					
		90-PF that received, during the y or Complete Parts I and II See in					
Special Rules							
under sections 50 received from any	9(a)(1) and 170(b)(1)(A)(vi), that	filing Form 990 or 990-EZ that m checked Schedule A (Form 990 , total contributions of the greater Complete Parts I and II	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that			
during the year, to	otal contributions of more than \$1	, (8), or (10) filing Form 990 or 99 ,000 <i>exclusively</i> for religious, cha en or animals Complete Parts I, II	aritable, scientific, literary, d				
during the year, of If this box is chect purpose Don't co	ontributions exclusively for religion ked, enter here the total contribut mplete any of the parts unless th	, (8), or (10) filing Form 990 or 99 ous, charitable, etc., purposes, butions that were received during the General Rule applies to this or 000 or more during the year.	it no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc , lived <i>nonexclusively</i>			
990-EZ, or 990-PF), but	t must answer "No" on Part IV, հո	il Rule and/or the Special Rules d ne 2, of its Form 990, or check th that it doesn't meet the filing req	e box on line H of its				
For Paperwork Reduction Action Form 990, 990-EZ, or 990	t Notice, see the Instructions PF	Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)			

Name of organi THE REDWOODS	zation GROUP FOUNDATION INC	Employer identification 77-0698917	Employer identification number 77-0698917		
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad	iditional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	US FIRE		Person 🗸		
1	305 MADISON AVENUE	\$ 472,506	Payroll Noncash		
	MORRISTOWN, NJ 07960		(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	,		Person		
-			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
			Noncash		
			(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person		
-			Payroll		
		\$	Noncash		
			(Complete Part II for noncash contributions)		
		Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2018)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)