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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491168013180

OMB No. 1545-0052

2019

Return of Private Foundation

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

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

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 01-01-20)19 , an	nd en	ding 12-31-	2019	
		Indation			A Employer ide	entification number	
		T TRIAD CHARITABLE FOUNDATION INDHAM CHAMPIONSHIP			56-6085407		
		d street (or P.O. box number if mail is not delivered to street address) _IMORE DAIRY ROAD SUITE M	Room/suite		B Telephone nu	mber (see instruction	s)
					(336) 379-1570)	
		n, state or province, country, and ZIP or foreign postal code RO, NC 27409			C If exemption	application is pending	ı, check here
G C	neck al	l that apply: 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	re
		☐ Final return ☐ Amended return				ganizations meeting I	
		\square Address change \square Name change				k here and attach cor	· -
H C	neck ty	vpe of organization: $\ \ \ \ \ \ \ \ \ \ \ \ \ $	foundation			undation status was to n 507(b)(1)(A), check	
	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other taxabl	e private foundation				
			☐ Cash ☑ Accrua	al		ation is in a 60-month	
		From Part II, col. (c), ▶\$ 3,931,925 Other (specify)	- h h i - \		under section	n 507(b)(1)(B), check	chere —
		(Part I, column (d) must	t be on cash basis.)				
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)	1,660,099				
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	14,511		14,511	14,511	
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	0				
	b	Gross sales price for all assets on line 6a					
	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold	<u> </u>				
	C	Gross profit or (loss) (attach schedule)	06-1 14 594 047		0	14 594 047	
	11	Other income (attach schedule)	14,584,947			, ,	
	12	Total. Add lines 1 through 11	16,259,557		14,511	14,599,458	
	13 14	Compensation of officers, directors, trustees, etc. Other employee salaries and wages	1,204,609		0		1,203,941
S	15	Pension plans, employee benefits	111,350	-	0		104,787
ıse	16a	Legal fees (attach schedule)	4,219	-	0	,	4,470
<u>B</u>	b	Accounting fees (attach schedule)	14,500		0	14,500	14,500
Ĕ	c	Other professional fees (attach schedule)	_				
ïve	17	Interest	161,432		14,511	161,432	141,341
tra	18	Taxes (attach schedule) (see instructions)	75,607		0	75,607	66,508
II S	19	Depreciation (attach schedule) and depletion	105,914		0	105,914	
Ē	20	Occupancy	51,596		0	51,596	51,596
₹ □	21	Travel, conferences, and meetings					
ane	22	Printing and publications					
ď	23	Other expenses (attach schedule)	13,458,559		0	13,458,559	-1,110,185
perating and Administrative Expenses	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	15,187,786	_	14,511	15,187,786	476,958
0	25	Contributions, gifts, grants paid	499,140				499,140
	26	Total expenses and disbursements. Add lines 24 and 25	15,686,926		14,511	15,187,786	976,098
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	572,631				
	b	Net investment income (if negative, enter -0-)	,,,,,,		0		
	С	Adjusted net income (if negative, enter -0-)				0	

Attached schedules and amounts in the description column

Beginning of year

380.481

2,076,623

163,341

205,250

3,000,000

3,368,591

-1,291,968

-1,291,968

2,076,623

Page 2

376,420

3,931,925

End of year

376,420

3,931,925

275,453

92,751

4,283,058

4,651,262

-719,337

-719.337

3,931,925

-1,291,968

572,631

-719,337

-719,337 Form **990-PF** (2019)

0

1

2

3 4

5

6

	4	Pledges receivable -						
		Less: allowance for doubtful accounts ▶						
	5	Grants receivable						
	6	Receivables due from officers, directors, trustees, and other						
ts		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		68,086		57,229	57	7,229
Assets	9	Prepaid expenses and deferred charges		14,205		16,217	16	5,217
As	10a	Investments—U.S. and state government obligations (attach schedule)						
	ь	Investments—corporate stock (attach schedule)						
	С	Investments—corporate bonds (attach schedule)						
	11	Investments—land, buildings, and equipment: basis ▶	_					
		Less: accumulated depreciation (attach schedule) ▶						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment: basis ► 3,450,650						
		Less: accumulated depreciation (attach schedule) ▶ 540,757		566,943	% j	2,909,893	2,909	9,893
	15	Other assets (describe >)	9	148,518	6	136,720	136	5,720

15 16 17

18

19

20 21

22

23

24

25

28

29 30

Part III

Liabilities

Fund Balances

ŏ 26

Assets 27

Net

2

3

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Accounts receivable

Less: allowance for doubtful accounts ▶

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

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

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗀

Foundations that follow FASB ASC 958, check here ▶

Capital stock, trust principal, or current funds

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

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

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

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

instructions. Also, see page 1, item I)

Other liabilities (describe -_

Grants payable

Accounts payable and accrued expenses .

and complete lines 24, 25, 29 and 30. Net assets without donor restrictions .

Net assets with donor restrictions .

and complete lines 26 through 30.

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

Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

3

	be the kind(s) of property sold (e.g., arehouse; or common stock, 200 shs		How acquired P—Purchase D—Donation	Dat	(c) se acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale		Gain o	h) or (loss) n minus (g)
a						
b						
e d						
	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69			(I)
(i) F.M.V. as of 12/31/69	(j)	Excess	(k) s of col. (i) l. (j), if any	col	Gains (Col. (. (k), but not	h) gain minus less than -0-) or om col.(h))
a			(3))			
b						
С						
d						
e		If gain, also enter in F	Part I line 7	,		
2 Capital gain net income	e or (net capital loss)	If (loss), enter -0- in I		} 2	l	
•	gain or (loss) as defined in sections : art I, line 8, column (c) (see instructi	. ,)-	} 3		
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment	, Income		
	private foundations subject to the sec					
If section 4940(d)(2) applies,	•			,		
	he section 4942 tax on the distributal not qualify under section 4940(e). Do		•	od?	☐ Y	es 🔽 No
	mount in each column for each year;	see instructions before	making any ent	ries.		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets		(d) Distribution rati (b) divided by c	
2018	355,354		836,671			0.424724
2017	721,096		518,572			1.390542
2016	923,120 90,145		680,562 747,880			1.356408 0.120534
2014	854.744		809,440			1.055970
2 Total of line 1, column (,		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 	2		4.348178
number of years the fou	o for the 5-year base period—divide indation has been in existence if less	than 5 years	🗀	3		0.869636
	oncharitable-use assets for 2019 from	•		4		1,327,150
5 Multiply line 4 by line 3	contingence (19/2 of Dayt I line 27h)			5 e		1,154,137
	nent income (1% of Part I, line 27b)		· · · · · · -	6 7		0 1,154,137
	tions from Part XII, line 4 ,		<u> </u>	/ В		976,098
If line 8 is equal to or gr	reater than line 7, check the box in Pa				tax rate. Se	
instructions.						

	990-PF (2019)									F	age 6
	t VII-B Statements Regard			Form 4720 May Be	Required (cor	ntinued)				
5a	During the year did the foundation p	-	•							Yes	No
	(1) Carry on propaganda, or otherwi					Yes	✓	No			
	(2) Influence the outcome of any sp		•								
	on, directly or indirectly, any vot		-		· ·	Yes	✓	No			
	(3) Provide a grant to an individual f					Yes	✓	No			
	(4) Provide a grant to an organization in section 4945(d)(4)(A)? See in:		•	·							
	(5) Provide for any purpose other th				· ·	Yes	✓	No			
	educational purposes, or for the		-	* * * * * * * * * * * * * * * * * * * *	. 🗖	1 1	- A				
b	If any answer is "Yes" to $5a(1)-(5)$,	•	•				✓	No			
	Regulations section 53.4945 or in a c		=						5b		
	Organizations relying on a current no					. ▶	П				
c	If the answer is "Yes" to question 5a	(4),	does the foundation claim	n exemption from the			ш				
	tax because it maintained expenditure	re re	sponsibility for the grant?		· · □	Yes	П	No			
	If "Yes," attach the statement require	ed b	y Regulations section 53.	4945-5(d).		103					
6a	Did the foundation, during the year,	rece	ive any funds, directly or	indirectly, to pay premiu	ms on						
	a personal benefit contract?					Yes	✓	Nο			
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal ber	nefit contract? .				6b		No
	If "Yes" to 6b, file Form 8870.										
7a	At any time during the tax year, was					Yes	✓	No			
b	If "Yes", did the foundation receive a		•				•		7b		
8	Is the foundation subject to the secti						_				
	excess parachute payment during th					Yes					
Pa	t VIII Information About O and Contractors	TTIC	ers, Directors, Trust	ees, Foundation Ma	nagers, Highi	y Paid	En	npio	yees,		
1	List all officers, directors, trustee	e fo	undation managers an	d their compensation	See instruction	16					
	List all officers, directors, trustee		b) Title, and average	(c) Compensation (If	(d) Contribu			· .			
	(a) Name and address	•	hours per week	not paid, enter	employee benefi	t plans a				ise acc Ilowano	
	15. 5.		devoted to position	-0-)	deferred comp	ensatio	n	<u> </u>			
See /	Additional Data Table										
2	Compensation of five highest-paid	d en	nployees (other than th	nose included on line 1	-see instruction	ns). If	nor	ıe, eı	nter "	NONE	71
					(d) Contribu						
(a)	Name and address of each employee p	paid	(b) Title, and average hours per week	(c) Compensation	employee b					se acco	
	more than \$50,000		devoted to position		plans and de compensa			οt	ner all	owanc	es
MARI	(BRAZIL		TOURNAMENT	489,57	· · · · · · · · · · · · · · · · · · ·	18,78	88				0
416	GALLIMORE DAIRY ROAD SUITE M		DIRECTOR	·							
GREE	NSBORO, NC 27409		40.00								
ROB	RT POWELL		DIRECTOR OF OPERATIO	183,43	5	18,9	38				0
	GALLIMORE DAIRY ROAD SUITE M		40.00								
	NSBORO, NC 27409		DIDECTOR OF FINANCE	170.00			20				
KELLY PINNIX			DIRECTOR OF FINANCE 40.00	179,00	U	11,68	80				0
	GALLIMORE DAIRY ROAD SUITE M ENSBORO, NC 27409										
	Y JONES		DIRECTOR OF DEV. & S	136,40	1	15,2	70				
	GALLIMORE DAIRY ROAD SUITE M		40.00		_	13,2					
	INSBORO, NC 27409										
JAME	S GENTRY III		SALES REPRESENTATIVE	74,23	1	7,52	27				0
	GALLIMORE DAIRY ROAD SUITE M		40.00								
	NSBORO, NC 27409										
Iota	I number of other employees paid ove	er \$5	0,000			<u> </u>					0
								For	m 491	0-PF	2019

2a |

2b

2c

3

4

5

6

7

1a

1b

2

За

3h

4

5

976,098

976.098

976.098

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Distributable amount before adjustments. Subtract line 2c from line 1.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

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

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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

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

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

Tax on investment income for 2019 from Part VI, line 5.

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

Part XIIII Undistributed Income (see instru	ctions)			
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only				<u> </u>
b Total for prior years: 20, 20, 20				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part				
XII, line 4: • \$				
a Applied to 2018, 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 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019.				
(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				
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must				

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	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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions		

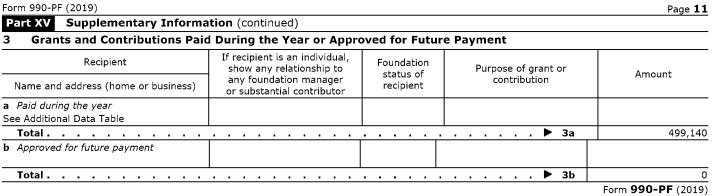
be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line $\hat{7}$ (see instructions). . .

9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . .

10 Analysis of line 9: a Excess from 2015. **b** Excess from 2016. . c Excess from 2017. . d Excess from 2018. . e Excess from 2019. .

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

factors:



Ent	er gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
	D		(a)	(b)	(c)	(d)	function income (See instructions.)
1	_	n service revenue:	Business code	Amount	Exclusion code	Amount	(See mistractions.)
		Additional Data Table					
							
_	_	and contracts from government agencies					
		rship dues and assessments t on savings and temporary cash					
3	investm	, ,				44.544	
					14	14,511	
		nds and interest from securities					
5		ntal income or (loss) from real estate:					
		financed property					
_		ebt-financed property					
		nvestment income					
		(loss) from sales of assets other than					
Ü	invento				18		
۵		ome or (loss) from special events:			10		
		profit or (loss) from sales of inventory					
		revenue: a					
		evenue. u					
12				144 500		14,511	14,440,447
13	Total.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		144,300	1	3	
	(See wo	orksheet in line 13 instructions to verify calcu	lations.)			<u> </u>	11,555,150
P	art XVI			nment of Exem	pt Purposes		
1:	ne No.	Explain below how each activity for which	income is report	ed in column (e) of	f Part XVI-A contribi		
	▼	the accomplishment of the foundation's ex	kempt purposes ((other than by prov	iding funds for such	n purposes). (See	
		instructions.)		OUTD COLE TOURS		AMENIT DRIVING A	
1A		THE ORGANIZATION CONDUCTS THE WYND PROFESSIONAL GOLF ASSOCIATION TOUR PLACE TO LIVE AND WORK.					
	· <u> </u>						

Form 990-PF (2019)		Pa	ge 13
Part XVII Information Regarding Transfers To and Transactions and Relationships With Nonchari Exempt Organizations	table		
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No

()	· · · · · · · · · · · · · · · · · · ·						\ . ,	
(5) Loa	ns or loan guarantees.						1b(5)	No
(6) Perf	ormance of services or m	nembership or fund	raising solicitations				1b(6)	No
c Sharing	of facilities, equipment, r	mailing lists, other	assets, or paid employees.				1c	No
of the go in any tr	oods, other assets, or ser ansaction or sharing arra	rvices given by the angement, show in	e the following schedule. Co reporting foundation. If the column (d) the value of the	foundation goods, ot	n received less than fair m ther assets, or services re	narket valu ceived.	e	
(a) Line No.	(b) Amount involved	(c) Name of noncha	aritable exempt organization	(d) Desc	cription of transfers, transaction	ons, and sha	ring arrangem	ents
	·				·			
describe	,	r than section 501(, or related to, one or more (c)(3)) or in section 527? .	'	·]Yes	Z No	
	(a) Name of organization		(b) Type of organizati	on	(c) Descript	ion of relation	onship	
							·	
			<u> </u>					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign

Paid **Preparer Use Only**

May the IRS discuss this return 2020-06-11 Here with the preparer shown Signature of officer or trustee Title Date (see instr.) 🗹 Yes 🗆 No Print/Type preparer's name Preparer's Signature Date PTIN Check if self-P01281319 employed ▶ 🔲 JOHN M ROBINSON 2020-06-10 BERNARD ROBINSON & COMPANY LLP Firm's EIN ▶56-0571159 Firm's address ▶ PO BOX 19608 Phone no. (336) 294-4494 GREENSBORO, NC 274199608

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ROBERT E LONG JR CHAIRMAN OF BOARD 0 0 25.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 ALLEN E GANT JR 0 VICE CHAIRMAN OF 0 0 BOARD 416 GALLIMORE DAIRY ROAD SUITE M 6.00 GREENSBORO, NC 27409 WILLIAM H SMITH 0 0 0 **TREASURER** 6.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 CANTEY ALEXANDER DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 STEVE BOWDEN 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 FRANK BRENNER DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 **BOB BRUGGEWORTH** DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 JAMES B CROUCH JR DIRECTOR 0 0 O 4.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 LOUIS DEJOY 0 0 0 DIRECTOR 3.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 PAUL FULTON 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 MICHELLE GETHERS-CLARK DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 MIKE HALEY 0 0 DIRECTOR 0 3.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 GEORGE HOUSE DIRECTOR 0 0 0 4.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 BILL JOHNSON DIRECTOR 0 0 0 5.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 JIM JUMPE DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M

GREENSBORO, NC 27409

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation HAROLD L MARTIN SR 0 0 ٥ DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 JOHN MCCONNELL O O DIRECTOR n 10.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 MACKEY MCDONALD 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 JIM MELVIN DIRECTOR 0 0 0 15.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 T DAVID NEILL 0 0 n DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 NIDO QUBEIN 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 CAROLE SIMMS 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 FRED STARR 0 DIRECTOR 0 O 4.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 BEN C SUTTON JR DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 JOHN SWOFFORD 0 0 0 DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 ROYSTER TUCKER III 0 0 O DIRECTOR 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 THOMAS C WATKINS n DIRECTOR 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409 DUNLOP WHITE III DIRECTOR 0 0 0 2.00 416 GALLIMORE DAIRY ROAD SUITE M

GREENSBORO, NC 27409

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ABC OF NC FOUNDATION UNRELATED PC TO SUPPORT THE MISSION AND 5,000 905 FRIEDBERG CHURCH ROAD THE PROGRAMS OF ABC OF NC WINSTONSALEM, NC 27127 IN ALL ACTIVITIES OF THE FOUNDATION WHICH INCLUDE HOLDING AND MANAGING **ENDOWMENT FUNDS AND** OTHER ASSETS FOR ARC OF NO

142,000

5,000

499,140

3a

			SHALL BE IN SUPPORT OF ABC OF NC.	
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	UNRELATED	PC	TO PROVIDE OVERALL GROWTH AND DEVELOPMENT OF YOUNG MEN AND WOMEN WHO ASPIRE TO EARN COLLEGE GOLF SCHOLARSHIPS THROUGH COMPETITIVE JUNIOR GOLF.	
ANNIKA FOUNDATION	UNRELATED	PC	TO PROVIDE OPPORTUNITIES IN	ſ

Total .

ANNIKA FOUNDATION

1257 WORCESTER ROAD 254
FRAMINGHAM, MA 01701

UNRELATED

PC

TO PROVIDE OPPORTUNITIES IN WOMEN'S GOLF AT THE JUNIOR, COLLEGIATE AND PROFESSIONAL LEVELS WHILE TEACHING YOUNG PEOPLE THE IMPORTANCE OF LIVING A HEALTHY, ACTIVE LIFESTYLE THROUGH FITNESS AND NUTRITION.

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
ANNIKA FOUNDATION 1257 WORCESTER ROAD FRAMINGHAM, MA 0170	UNRELATED	PC	TO PROVIDE OPPORTUNITIES IN WOMEN'S GOLF AT THE JUNIOR, COLLEGIATE AND PROFESSIONAL LEVELS WHILE TEACHING YOUNG PEOPLE THE IMPORTANCE OF LIVING A HEALTHY, ACTIVE LIFESTYLE THROUGH FITNESS AND NUTRITION.	5,000

		NUTRITION.	
BENNETT COLLEGE 900 EAST WASHINGTON STREET GREENSBORO, NC 27401	UNRELATED	TO PREPARE STUDENTS PERSONALLY, SOCIALLY, AND INTELLECTUALLY TO EFFECTIVELY FUNTION IN A CHALLENGING GLOBAL SOCIETY.	25,000

GREENSBORO, NC 27401			INTELLECTUALLY TO EFFECTIVELY FUNTION IN A CHALLENGING GLOBAL SOCIETY.	
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207	UNRELATED	PC	TO SERVE AS A REGIONAL ORGANIZATION TO MARKET, ADVERTISE AND PROMOTE THE 12 COUNTY AREA OF THE PIEDMONT TRIAD REGION OF NORTH CAROLINA, FOR THE PURPOSE OF ENHANCING ECONOMIC DEVELOPMENT	

			CHALLENGING GLOBAL SOCIETY.	
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE ROAD LOUISVILLE, KY 40207	UNRELATED	PC	TO SERVE AS A REGIONAL ORGANIZATION TO MARKET, ADVERTISE AND PROMOTE THE 12 COUNTY AREA OF THE PIEDMONT TRIAD REGION OF NORTH CAROLINA, FOR THE PURPOSE OF ENHANCING ECONOMIC DEVELOPMENT OPPORTUNITIES.	5,000
Total			▶ 3a	499,140

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

DAVIDSON DAY SCHOOL 750 JETTON STREET DAVIDSON, NC 28036	UNRELATED	PC	TO PROVIDE A DIVERSE INDEPENDENT SCHOOL THAT CULTIVATES ACADEMIC EXCELLENCE THROUGH COLLABORATION, CREATIVITY AND CHARACTER DEVELOPMENT.	5,000
ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK ROAD JUPITER, FL 33458	UNRELATED	PC	TO ADDRESS THE NEEDS OF INDIVIDUALS DIAGNOSED ON THE AUTISM SPECTRUM, IN THE US AND ABROAD, WITH	20,000

			AND CHARACTER DEVELOPMENT.	
ELS FOR AUTISM FOUNDATION 18370 LIMESTONE CREEK ROAD JUPITER, FL 33458	UNRELATED	PC	TO ADDRESS THE NEEDS OF INDIVIDUALS DIAGNOSED ON THE AUTISM SPECTRUM, IN THE US AND ABROAD, WITH PROGRAMS THAT SEEK A CURE, PROVIDE SUPPORT FOR AFFECTED FAMILIES, AND TEACH LEARNING AND LIFE SKILLS TO THOSE WITH ASD.	20,000
FAMILY SERVICES OF THE PIEDMONT 902 BONNER DRIVE	UNRELATED	PC	TO FOCUS ON BUILDING SAFE AND HEALTY FAMILIES.	500

			AFFECTED FAMILIES, AND TEACH LEARNING AND LIFE SKILLS TO THOSE WITH ASD.	
FAMILY SERVICES OF THE PIEDMONT 902 BONNER DRIVE JAMESTOWN, NC 27282	UNRELATED	PC	TO FOCUS ON BUILDING SAFE AND HEALTY FAMILIES.	500
Total			▶ 3a	499,140

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GATEWAY EDUCATION CENTER PTA UNRELATED PC TO PROVIDE EDUCATION AND 10,178 3205 EAST WENDOVER AVENUE CARE TO MULTI-DISABLED

GREENSBORO, NC 27407			SEVERE DEVELOPMENTAL DELAYS, AGED BIRTH TO THREE.	
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	UNRELATED	PC	TO FULFILL THE WISHES OF CHILDREN WITH LIFE THREATENING ILLNESSES AND THEIR FAMILIES.	225
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD	UNRELATED	PC	TO FULFILL THE WISHES OF CHILDREN WITH LIFE	325

210 SOUTH BASS ROAD KISSIMMEE, FL 34746	ONNELATED		CHILDREN WITH LIFE THREATENING ILLNESSES AND THEIR FAMILIES.	22
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD	UNRELATED	PC	TO FULFILL THE WISHES OF CHILDREN WITH LIFE	32

Kassimile, ite 54740			THEIR FAMILIES.	
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	UNRELATED	PC	TO FULFILL THE WISHES OF CHILDREN WITH LIFE THREATENING ILLNESSES AND	32

Total .

GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	UNRELATED	PC	TO FULFILL THE WISHES OF CHILDREN WITH LIFE THREATENING ILLNESSES AND THEIR FAMILIES.	32.

Form 990PF Part XV Line 3 - Gran	ts 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				
GOLF FORE FUN INC - THE FIRST TEE OF THE TRIAD PO BOX 236 CLEMMONS, NC 27012	UNRELATED	PC	TO IMPACT THE LIVES OF YOUNG PEOPLE BY PROVIDING LEARNING FACILITIES AND EDUCATIONAL PROGRAMS THAT PROMOTE CHARACTER DEVELOPMENT AND LIFE-ENHANCING VALUES THROUGH THE GAME OF GOLF.	98,862
GREENSBORO SPORTS FOUNDATION 2411 WEST GATE CITY BOULEVARD GREENSBORO, NC 27403	UNRELATED	PC	TO PROMOTE ATHLETIC EVENTS IN GREENSBORO NORTH CAROLINA.	25,000
KEVIN & BRITTANY KISNER	UNRELATED	PC	COMMITTED TO CREATING A	15,000

GREENSBORO SPORTS FOUNDATION 2411 WEST GATE CITY BOULEVARD GREENSBORO, NC 27403	UNRELATED	PC	TO PROMOTE ATHLETIC EVENTS IN GREENSBORO NORTH CAROLINA.	25,000
KEVIN & BRITTANY KISNER FOUNDATION PO BOX 256 GRANITEVILLE, SC 29829	UNRELATED	PC	COMMITTED TO CREATING A POSITIVE ENVIRONMENT FOR CHILDREN TO GROW INTO RESPONSIBLE ADULTS.	15,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	show any relationship to status	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
MIA HAMM FOUNDATION 5315 HIGHGATE DRIVE SUITE 204 DURHAM, NC 27713	UNRELATED	PC	DEDICATED TO RAISING FUNDS AND AWARENESS FOR FAMILIES IN NEED OF A MARROW OR CORD BLOOD TRANSPLANT AND THE DEVELOPMENT OF MORE OPPORTUNITIES FOR YOUNG WOMEN TO PARTICIPATE IN SPORTS.	8,000	
NORTH CAROLINA SPORTS HALL OF FAME PO BOX 31524 RALEIGH, NC 27622	UNRELATED	PC	TO CELEBRATE EXCELLENCE AND EXTRAORDINARY ACHIEVEMENT IN ATHLETICS.	1,000	
PIEDMONT TRIAD PARTNERSHIP 416 GALLIMORE DAIRY ROAD SUITE M GREENSBORO, NC 27409	UNRELATED	PC	TO SERVE AS A REGIONAL ORGANIZATION TO MARKET, ADVERTISE AND PROMOTE THE 12 COUNTY AREA OF THE PIEDMONT TRIAD REGION OF NORTH CAROLINA, FOR THE PURPOSE OF ENHANCING ECONOMIC DEVELOPMENT OPPORTUNITIES.	50,000	

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499,140

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ROOM AT THE INN OF THE CAROLINAS UNRELATED PC TO PROVIDE A UNIQUE, 1,500 734 PARK AVENUE COMPREHENSIVE PROGRAM GREENSBORO, NC 27405 HELPING HOMELESS, SINGLE, PREGNANT WOMEN (WITH OR WITHOUT PREVIOUS

			CHILDREN), NOT ONLY DURING THEIR PREGNANCIES BUT ALSO AFTER THE BIRTH OF THEIR BABIES.
SWINGPALS INC 908 STONE FALLS TRAIL RALEIGH, NC 27614	UNRELATED	PC	TO GIVE CHILDREN FACING ADVERSITY THE OPPORTUNITY TO FULLY REALIZE THEIR POTENTIAL AND LEAD CONFIDENT, PRODUCTIVE,

Total .

ACING ORTUNITY HEIR

За

10,000

			POTENTIAL AND LEAD CONFIDENT, PRODUCTIVE, ENRICHED LIVES.	
THE CROSBY SCHOLARS COMMUNITY PARTNERSHIP 2701 UNIVERSITY PARKWAY WINSTONSALEM. NC 27105	UNRELATED	PC	TO PREPARE PUBLIC SCHOOL STUDENTS IN FORSYTH COUNTY FOR SUCCESSFUL COLLEGE ENROLLMENT.	10,000

			ENRICHED LIVES.	
THE CROSBY SCHOLARS COMMUNITY PARTNERSHIP 2701 UNIVERSITY PARKWAY WINSTONSALEM, NC 27105	UNRELATED	PC	TO PREPARE PUBLIC SCHOOL STUDENTS IN FORSYTH COUNTY FOR SUCCESSFUL COLLEGE ENROLLMENT.	10,0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE SHRINERS HOSPITAL FOR UNRELATED PC TO PROVIDE THE HIGHEST 1,000 CHILDREN QUALITY CARE TO CHILDREN C/O 5010 HIGH POINT ROAD WITH NEUROMUSCULOSKELETAL CONDITIONS, BURN INJURIES GREENSBORO, NC 27407 AND OTHER SPECIAL

			HEALTHCARE NEEDS WITHIN A COMPASSIONATE, FAMILY-CENTERED AND COLLABORATIVE CARE ENVIRONMENT.	
THE TESORI FAMILY FOUNDATION 101 MARKETSIDE AVENUE SUITE 404 345 PONTE VEDRA, FL 32081	UNRELATED	PC	TO ACHIEVE GREAT THINGS THROUGH GOD BY LENDING A HELPING HAND, PROVIDING HOPE AND HEALING HEARTS FOR CHILDREN	5,000

PONTE VEDRA, FL 32081			HOPE AND HEALING HEARTS FOR CHILDREN	
UNCG SPARTAN CLUBPO BOX 26168 GREENSBORO, NC 27402	UNRELATED	PC	TO PROVIDE FUNDS FOR THE SPARTAN ATHLETICS EXCELLENCE SCHOLARSHIP FUND.	1,800

Total .

499,140

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. 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 WAY OF GREATER UNRELATED PC TO MAKE INVESTMENTS IN THE 1,250 **GREENSBORO** COMMUNITY SO THAT EVERY INDIVIDUAL AND FAMILY CAN 1500 YANCEYVILLE STREEET GREENSBORO, NC 27405 SUCCEED THROUGH COMMUNITY PARTNERSHIPS. UNITED WAY HELPS CHILDREN AND YOUNG PEOPLE SUCCEED IN SCHOOL AND IN LIFE. OFFERS FINANCIAL STABILITY FOR INDIVIDUALS AND FAMILIES, AND EMPOWERS ALL TO LEAD A HEALTHY LIFE. UNITED WAY MOBILIZES AND UNITES THE PASSION. EXPERTISE, AND RESOURCES OF CARING CITIZENS AND INVEST IN EFFECTIVE PROGRAMS TO ACHIEVE SOLUTIONS TO THE COMMUNITY'S MOST CRITICAL ISSUES TOGETHER, WITH COMMUNITY AND CORPORATE PARTNERS, DONORS, VOLUNTEERS AND ADVOCATES. UNITED WAY OF GREATER GREENSBORO IS FOCUSING ITS WORK ON BREAKING THE CYCLE OF POVERTY IN GREATER GREENSBORO AND CREATING OPPORTUNITIES FOR A HIGH QUALITY OF LIFE FOR ALL. PC USO OF NORTH CAROLINA INC UNRELATED 5,000 TO HELP STRENGTHEN 600 AIRPORT BOULEVARD 200 AMERICA'S MILITARY SERVICE MORRISVILLE, NC 27560 MEMBERS BY KEEPING THEM CONNECTED TO FAMILY, HOME, AND COUNTRY THROUGHOUT THEIR SERVICE TO THE NATION. WALKING FOR KIDS FOUNDATION UNRELATED PC TO ALLOW PGA TOUR 12,500 PO BOX 3703 PROFESSIONALS AND SPORTS MERIDIAN, MS 39303 FANS THE OPPORTUNITY TO SUPPORT CHILDREN'S CHARITIES.

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	t .			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
WINSTON-SALEM TENNIS INC 519 DEACON BOULEVARD WINSTONSALEM, NC 27105	UNRELATED	PC	TO PROMOTE TENNIS IN ALL OUR COMMUNITIES BY DIRECTING CLINICS, TOURNAMENTS, TRAINING/EDUCATING INSTRUCTORS AN SPONSORING YOUTH AND ADULT PROGRAMS.	25,000
YOUNG MEN'S CHRISTIAN ASSOCIATON	UNRELATED	PC	TO PUT JUDEO-CHRISTIAN	5,000

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

			TRAINING/EDUCATING INSTRUCTORS AN SPONSORING YOUTH AND ADULT PROGRAMS.	
YOUNG MEN'S CHRISTIAN ASSOCIATON OF GREENSBORO INC 620 GREEN VALLEY ROAD SUITE 201 GREENSBORO, NC 27408	UNRELATED	PC	TO PUT JUDEO-CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD A HEALTHY SPIRIT, MIND AND BODY FOR ALL.	5,000

Total .

Enter gross amounts unless otherwise indicated. Unrelated business income (a)

Form 990PF Part XVI-A Line 1 - Program service revenue:

1 Program service revenue:

a WYNDHAM CHAMPIONSHIP

d TOURNAMENT ADMISSION

f SPONSORSHIP RECOGNITION

PARTY SPONSORSHIPS

e CONCESSIONS, CLOTHING, AND PARKING

TITLE SPONSOR, PGA REIMBURSEMENT, AND

ADVERTISING REVENUE - OFFICIAL DAILY

ADVERTISING REVENUE - OFFICIAL TOURNAMENT

b SPONSOR SALES

c HOSPITALITY

OTHER

PROGRAM

PAIRINGS GUIDE

code	,	

Rusiness

711210

711210

65,500

79,000

(b)

Amount

Excluded by section 512, 513, or 514

(c)

Exclusion code

(d)

Amount

(e) Related or exempt

function income

(See the

instructions.)

1,431,550 3,479,215

452,443

723,206

857.539

100,200 7,396,294

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TY 2019 Accounting Fees Schedule									
	Name: PIEDMONT TRIAD CHARITABLE FOUNDATION								
		D/B/A WYNI	ОНАМ СНАМРІО	NSHIP					
EIN: 56-6085407									
Category	Amo	ount N	et Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

14,500

14,500

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491168013180 TY 2019 Cash Deemed Charitable Explanation Statement Name: PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP **EIN:** 56-6085407 **Explanation:** BETWEEN FEBRUARY AND JULY, THE ORGANIZATION RECEIVES CASH SPONSORSHIPS AND CONTRIBUTIONS WHICH SUPPORT THE UPCOMING PROFESSIONAL GOLF ASSOCIATION TOUR EVENT. THIS CASH IS DEEMED HELD FOR CHARITABLE

ACTIVITIES.

Note: To capture the full content of this	document, please select landscape mode (11" \times 8.5") when printing.
TY 2019 Gain/Loss from Sale	of Other Assets Schedule
Name:	PIEDMONT TRIAD CHARITABLE FOUNDATION
	D/B/A WYNDHAM CHAMPIONSHIP
EIN:	56-6085407

DLN: 93491168013180

5,154

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Gain Loce Sale Other Accete Schedule

2013-08

PURCHASED

2019-12

CADDIE BIBS

Gain Loss	Sale Other Assets	s scriedule								
Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
COOL-MIST FANS	2010-09	PURCHASED	2019-06			1,590		0		1,590

TY 2019 Land, Etc. Schedule

Name: PIEDMONT TRIAD CHARITABLE FOUNDATION

D/B/A WYNDHAM CHAMPIONSHIP

EIN: 56-6085407

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
PERPETUAL TROPHY	6,945	6,945	0		
FENCING FROM SIGNATURE SYSTEMS	8,000	8,000	0		
42IN PICKET FENCING 80 SECTIONS	8,394	8,394	0		
42" PICKET PANEL FENCING	8,376	8,376	0		
EPI SUITE LITE USB HUB	816	816	0		
2002 CHEVY SILVERADO	10,797	10,797	0		
40 PIECES WHILE PLASTIC FENCING 42" X 6'	4,080	4,080	0		
50 PIECES CROWD CONTROL BARRICADE W/2 FLAT FT	4,450	4,450	0		
2000 CHEVY SUBURBAN	7,385	7,385	0		
FLAGS FOR BRANDING AROUND BLEACHERS	2,452	2,452	0		
1/3 OF SIGNAGE FOR WYNDHAM TOURNAMENT	7,301	7,301	0		
RE-ROUTING OF CABLES ON COURSE	5,582	5,582	0		
PHONE LINE TERMINALS FOR SHOTLINK	3,693	3,693	0		
SHELVING & DOCK BOARD - WAREHOUSE	8,495	8,495	0		
DRIVING RANGE NETTING	51,473	51,473	0		
BARRICADE COVERS	4,204	4,204	0		
ARTWOKR & FRAMING - MEN'S LOCKER ROOM	5,133	5,133	0		
(5) WC RUGS FOR CLUBHOUSE	8,414	8,414	0		
(6) ARMLESS PADDINGTON LEATHER BAR STOOLS	2,850	2,850	0		
WC SIGNAGE FOR SCC	41,706	41,706	0		
FENCE AT CART SHED	2,865	2,865	0		
5 COOL-MIST FANS	4,250	4,250	0		
OFFICE FURNITURE (KELLY'S OFFICE)	2,036	2,036	0		
IPADS (MARK, BOBBY, STEVE, TERRY, & KELLY)	3,906	3,906	0		
TEEBOX COOLERS	3,609	3,609	0		
RECYCLING CONTAINERS	7,048	7,048	0		
DOWNTOWN STREET BANNERS	8,583	8,583	0		
TIKI BARS & CUBBY SHELF	6,000	6,000	0		
SIGN REVISIONS	7,000	7,000	0		
STANDARD BEARER SIGNS	11,059	11,059	0		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BARRICADE COVERS	4,188	4,188	0	
ADIRONDACK CHAIRS	2,700	2,700	0	
HOLE SIGNS	15,564	15,564	0	
SERVING COUNTERS, TIKI BAR, LEGENDS BAR	15,000	15,000	0	
HISTORY WALL	26,688	26,688	0	
HP PROLIANT SERVER	15,837	14,783	1,054	1,054
CREDENTIAL MACHINE	5,319	4,964	355	355
PARKING LOT, EXPANSION + CART PATHS	114,578	105,030	9,548	9,548
CART PATHS	5,330	4,886	444	444
NEW HEADERS FOR STANDARDS & DRIVING RANGE SIG	721	721	0	
5400 WAYNE ROAD (GOLD PARKING LOT)	427,621	0	427,621	427,621
GRASSMATS	24,360	9,280	15,080	15,080
2014 FORD EXPLORER	26,311	12,279	14,032	14,032
GOLD LOT INFRASTRUCTURE WORK	16,500	1,994	14,506	14,506
2016 CHEVROLET SUBURBAN	38,700	11,610	27,090	27,090
MINIATURE GOLF COURSE	5,466	1,549	3,917	3,917
VARIOUS (5400 DORCHESTER	69,957	5,830	64,127	64,127
VARIOUS (5412 DORCHESTER)	8,027	669	7,358	7,358
CART PATH ADJUSTMENT ON HOLE #13	39,236	3,924	35,312	35,312
3005 NEAR WEST SEDGEFIELD DRIVE	39,836	0	39,836	39,836
LAND 5400 DORCHESTER	220,130	0	220,130	220,130
LAND - 5412 DORCHESTER	301,232	0	301,232	301,232
RETAINING WALL 5400 DORCHESTER	26,630	888	25,742	25,742
LANDSCAPING - 5400 DORCHESTER	7,426	186	7,240	7,240
5400 DORCHESTER	830,583	20,765	809,818	809,818
5412 DORCHESTER	376,038	7,834	368,204	368,204
5400 DORCHESTER IMPROVEMENTS	218,169	9,090	209,079	209,079
5412 DORCHESTER IMPROVEMENTS	68,663	3,433	65,230	65,230
CONSTRUCTION IN PROGRESS	242,938	0	242,938	242,938

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TY 2019 Legal Fees Schedu	ile			_
Nan	ne: PIEDMONT T	RIAD CHARITABL	E FOUNDATION	
	D/B/A WYNI	HAM CHAMPIONS	HIP	
E	IN: 56-6085407			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
				Purposes
	4,219	0	4,219	4,470

efile GRAPHIC print - DO NOT PROCESS	As Filed Da	ata - DLN: 93491168013180
TY 2019 Mortgages and Notes Payable Schedule		
Name:	PIEDMONT TRIAD CHARITABLE FOUNDATION	
	D/B/A WYNDHAM CHAMPIONSHIP	
EIN:	56-6085407	
Total Mortgage Amount:	e Amount: 1,283,058	
Mortgages and Notes Payable Schedule		
, , , , , , , , , , , , , , , , , , ,	Item No.	1
Lende	r's Name	BRANCH BANKING & TRUST COMPANY
	er's Title	BRANCH BANKING & TROST COMPANY
Relationship to		NONE
Original Amount	t of Loan	6,400,000
Bala	ance Due	2,600,000
Date	e of Note	2008-02
Matu	rity Date	2023-03
Repaymen	I .	ACCRUED INTEREST MONTHLY; PRINCIPAL \$400,000/YEAR; BALANCE DUE 5/15/16.
Inter	rest Rate	3.47000000000
Security Provided by E		BANK & INVESTMENT ACCOUNTS; GUARANTEED BY OTHER TRUST AND OTHER FOUNDATION.
Purpose	e of Loan	BUYOUT OF LONG-TERM LEASE.
Description of Lender Consi	ideration	NONE
Considera	tion FMV	

Mortgages and Notes Payable Schedule	
Item No.	2
Lender's Name	BRANCH BANKING & TRUST COMPANY
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	800,000
Balance Due	400,000
Date of Note	2013-12
Maturity Date	2021-05
Repayment Terms	INTEREST IS TO BE PAID MONTHLY.
Interest Rate	4.75000000000
Security Provided by Borrower	GUARANTEED BY BOARD MEMBER.
Purpose of Loan	LINE OF CREDIT
Description of Lender Consideration	NONE
Consideration FMV	

Mortgages and Notes Payable Schedule	
Item No.	3
Lender's Name	BRANCH BANKING & TRUST COMPANY
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	888,250
Balance Due	847,613
Date of Note	2019-01
Maturity Date	2026-01
Repayment Terms	PAYABLE IN MONTLY INSTALLMENTS OF \$7,072 PLUS INTEREST AT 5.03%.
Interest Rate	5.03000000000
Security Provided by Borrower	SECURED BY A BUILDING WITH A CARRYING VALUE OF \$809,819.
Purpose of Loan	REAL PROPERTY
Description of Lender Consideration	NONE
Consideration FMV	

Mortgages and Notes Payable Schedule	
Item No.	4
Lender's Name	BRANCH BANKING & TRUST COMPANY
Lender's Title	
Relationship to Insider	NONE
Original Amount of Loan	452,455
Balance Due	435,445
Date of Note	2019-03
Maturity Date	2026-03
Repayment Terms	PAYABLE IN MONTHLY INSTALLMENTS OF \$3,603 PLUS INTEREST AT 5.03%.
Interest Rate	5.03000000000
Security Provided by Borrower	SECURED BY A BUILDING WITH A CARRYING VALUE OF \$368,204.
Purpose of Loan	REAL PROPERTY
Description of Lender Consideration	NONE
Consideration FMV	

TY 2019 Other Assets Schedule

Name: PIEDMONT TRIAD CHARITABLE FOUNDATION

D/B/A WYNDHAM CHAMPIONSHIP

EIN: 56-6085407

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
TOURNAMENT ACQUISITION COST	543,134	543,134	543,134		
LESS ACCUMULATED AMORTIZATION	-543,134	-543,134	-543,134		
DEPOSITS	28,888				
INTEREST IN TOURNAMENT DIRECTOR LIFE INSURANCE POLICY	119,630	136,720	136,720		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491168013180	
TY 2019 Other Expenses Schedule					
Name:	PIEDMONT TRIA	AD CHARITABLE I	FOUNDATION		
	D/B/A WYNDHA	M CHAMPIONSH	IP		
EIN:	56-6085407				
Other Expenses Schedule				1	
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

389,486

251,415

7,589,213

2,870,954

703,207

287,550

35,566

49,325

0

1,281,843

389,486

251,415

7,589,213

2,870,954

703,207

287,550

35,566

49,325

1,281,843

0

0

0

0

0

0

0

0

336,986

251,270

7,578,853

2,873,943

702,596

293,805

1,292,808

-14,440,446

LESS WYNDHAM CHAMPIONSHIP INCOME

GENERAL AND ADMINISTRATIVE PURSE, PERSONNEL, AND GENERAL GOLF TOURNAMENT EXPENSES

RENT

TOURNAMENT OPERATIONS

COURSE SALES (CLOTHING, CONCESSIONS,

TICKETS) **MEDIA**

HOSPITALITY OFFICIAL TOURNAMENT PROGRAM EXPENSES OFFICIAL DAILY PAIRINGS GUIDE EXPENSES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491168013180

TY 2019 Other Income Schedule

Name: PIEDMONT TRIAD CHARITABLE FOUNDATION

D/B/A WYNDHAM CHAMPIONSHIP

EIN: 56-6085407

Other Income Schedule

Other Income Schedule			_
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPONSOR SALES	1,431,550		1,431,550
HOSPITALITY	3,479,215		3,479,215
TOURNAMENT ADMISSION	452,443		452,443
CONCESSIONS, CLOTHING, AND PARKING	723,206		723,206
SPONSORSHIP RECOGNITION	857,539		857,539
PARTY SPONSORSHIPS	100,200		100,200
TITLE SPONSOR, PGA REIMBURSEMENT, AND OTHER	7,396,294		7,396,294
A DV ERTISING REVENUE - OFFICIAL TOURNAMENT PROGRAM	65,500		65,500
ADVERTISING REVENUE - OFFICIAL DAILY PAIRINGS GUIDE	79,000		79,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data - DLN: 934911680131			N: 93491168013180	
TY 2019 Taxes Schedule					
	e: PIEDMONT TRIAD CHARITABLE FOUNDATION D/B/A WYNDHAM CHAMPIONSHIP N: 56-6085407				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
PAYROLL TAXES	66,508	0	66,508	66,508	
UNRELATED BUSINESS INCOME TAX	9,099	0	9,099	0	

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	-		DLN: 93491168013180	
Schedule B	Schee	dule of Contributors		OMB No. 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	mation.	2019			
Name of the organization PIEDMONT TRIAD CHARITA			Employer i 56-6085407	dentification number	
Organization type (chec			30-0083407		
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization			
	☐ 4947(a)(1) nonexempt ch	aritable trust not treated as a _l	orivate foundation		
	☐ 527 political organization				
Form 990-PF	☑ 501(c)(3) exempt private	foundation			
	4947(a)(1) nonexempt ch	aritable trust treated as a priva	ate foundation		
	501(c)(3) taxable private foundation				
	ion filing Form 990, 990-EZ, or 990 property) from any one contributor.				
Special Rules					
under sections 50 received from any	n described in section 501(c)(3) fil 9(a)(1) and 170(b)(1)(A)(vi), that c one contributor, during the year, t 1h, or (ii) Form 990-EZ, line 1. Co	necked Schedule A (Form 990 otal contributions of the greate	or 990-EZ), Part II, line 13	, 16a, or 16b, and that	
during the year, to	n described in section 501(c)(7), (atal contributions of more than \$1,0 be prevention of cruelty to children	00 exclusively for religious, ch	aritable, scientific, literary,		
during the year, c If this box is chec purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religious ded, enter here the total contribution mplete any of the parts unless the e, etc., contributions totaling \$5,00	s, charitable, etc., purposes, buns that were received during the General Rule applies to this o	ut no such contributions tot ne year for an <i>exclusively</i> ro rganization because it rece	aled more than \$1,000. eligious, charitable, etc., eived <i>nonexclusively</i>	
990-EZ, or 990-PF), but i	that isn't covered by the General I must answer "No" on Part IV, line rt I, line 2, to certify that it doesn't r	2, of its Form 990; or check th	ne box on line H of its Form	•	
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)	

for Form 990, 990-EZ, or 990-PF.

Name of organization
PIEDMONT TRIAD CHARITABLE FOUNDATION
D/B/A WYNDHAM CHAMPIONSHIP

Employer identification number

No. Name, addre	e duplicate copies of Part I if addition (b) ess, and ZIP + 4 (b) ess, and ZIP + 4	sal space is needed. (c) Total contributions \$ (c) Total contributions	Person Payroll Noncash Complete Part II for noncash contribution.)
No. See Additional Data Table (a) No. Name, addre (a) No. Name, addre (a)	ess, and ZIP + 4	\$ (c)	Type of contribution Person Payroll Noncash (Complete Part II for noncash contribution.) (d)
(a) No. Name, addre		(c)	Person Payroll Noncash (Complete Part II for noncash contribution.) (d)
No. Name, addre		(c) Total contributions	(d)
		I	contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution.)
	(b) ess, and ZIP + 4	(c) Total contributions	contribution
		\$	Person Payroll Noncash
(a) No. Name, addre	(b) ess, and ZIP + 4	(c) Total contributions	for noncash contribution.) (d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contribution.)
(a) No. Name, addre	(b) ess, and ZIP + 4	(c) Total contributions	(d)
		s ———	Person Payroll Noncash (Complete Part II for noncash contribution.)
(a) No. Name, addro	(b) ess, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ ———	Person Payroll Noncash (Complete Part II

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
	ganization TRIAD CHARITABLE FOUNDATION IDHAM CHAMPIONSHIP			Employer identification number 56-6085407
Part III	than \$1,000 for the year from any one conti	ributor. Complet total of exclusiv instructions.) ▶	te columns <mark>(a)</mark> throug vely religious, charita	in section 501(c)(7), (8), or (10) that total more gh (e) and the following line entry. For ble, etc., contributions of \$1,000 or less for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
L				
-	Transferee's name, address, and Z		Transfer of gift Relat	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c)) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, and Z		Fransfer of gift Relat	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transference name address and 7		Transfer of gift	anakin of transferor to transfero
	Transferee's name, address, and Z		Relat	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and Z		Fransfer of gift Relat	onship of transferor to transferee
			So	hedule B (Form 990, 990-EZ, or 990-PF) (2019)

Additional Data

Software ID:

Software Version:

EIN: 56-6085407

Name: PIEDMONT TRIAD CHARITABLE FOUNDATION

D/B/A WYNDHAM CHAMPIONSHIP

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	BB&T		Person 🗸
<u>1</u>	1100 REYNOLDS BLVD THIRD FLOOR	\dashv	Payroll 🗍
		\$ 65,000	Noncash \Box
	WINSTONSALEM, NC 27105		(Complete Part II for nor
			contribution.)
2	GLEN RAVEN INC		Person 🗸
<u>2</u>	1831 NORTH PARK AVENUE		Payroll 🗌
		\$ 5,000	Noncash \Box
	GLEN RAVEN, NC 27217		(Complete Part II for nor
			contribution.)
<u>3</u>	THE JOSEPH M BRYAN FOUNDATION OF GREATER GSO INC		Person 🗸
<u> </u>	PO BOX 26040	-	Payroll 🗌
		\$ 240,500	Noncash \Box
	GREENSBORO, NC 27420		(Complete Part II for nor
			contribution.)
<u>4</u>	THE COMMUNITY FOUNDATION		Person 🗸
=	PO BOX 9010		Payroll 🗌
		\$ 363,724	Noncash \Box
	GREENSBORO, NC 27429		(Complete Part II for nor
	RELL FOUNDATION		contribution.)
<u>5</u>	BELL FOUNDATION		Person 🗸
_	PO BOX 3288	* 45.000	Payroll 🗌
	CREENCHORO NG 27402	\$ 15,000	Noncash \Box
	GREENSBORO, NC 27402		(Complete Part II for nor
	THE MICHAEL W HALEY FOUNDATION INC		contribution.) Person
<u>6</u>			▼
_	11911 US HWY ONE SUITE 201	\$ 100,000	Payroll 🗌
	NORTH PALM BEACH, FL 33408	- 4 100,000	Noncash \square
	HONTH FACT BEACH, TE 33-100		(Complete Part II for nor contribution.)

orm 990 Sched	ule B, Part I - Contributors (see Instructions) Use duplicate	copies of Part I if additional sp	pace is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_	J ROBERT STOUT		Person 🗸
<u>7</u>	5500 WAYNE ROAD		Payroll 🗌
		\$ 20,000	Noncash \square
	GREENSBORO, NC 27407		(Complete Part II for noncash contribution.)
	PGA TOUR INC		Person 🗸
<u>8</u>	100 PGA TOUR BLVD		Payroll 🗌
		\$ 180,000	Noncash \square
	PONTE VEDRA BEACH, FL 32082		(Complete Part II for noncash contribution.)
0	WYNDHAM WORLDWIDE OPERATIONS INC		Person 🗸
<u>9</u>	22 SYLVAN WAY		Payroll 🗌
		\$ 50,000	Noncash \square
	PARSIPPANY, NJ 07054		(Complete Part II for noncash contribution.)
10	LINCOLN FINANCIAL GROUP		Person 🗸
<u>10</u>	100 N GREENE STREET		Payroll 🗌
	- COSTANCIONO NO COSTANA	\$ 25,000	Noncash \square
	GREENSBORO, NC 27401		(Complete Part II for noncash contribution.)
<u>11</u>	THE TRUST COMPANY OF THE SOUTH		Person 🗸
<u> </u>	3041 S CHURCH STREET		Payroll 🗌
	PURITNETON, NO 27245	\$ 35,357	Noncash \square
	BURLINGTON, NC 27215		(Complete Part II for noncash contribution.)
17	MARK E BRAZIL		Person 🗸
<u>12</u>	151 CHEROKEE DRIVE		Payroll 🗌
	MOORESVILLE, NC 28117	\$ 20,000	Noncash \square
	,		(Complete Part II for noncash

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	THE JOHN MCCONNELL FOUNDATION		Person 🗸
<u>13</u>	ONE WEST FOURTH STREET 2ND FLOOR		Payroll 🗌
		\$ 42,000	Noncash \Box
	WINSTONSALEM, NC 27101		(Complete Part II for nonca contribution.)
14	OZONE WASTE SOLUTIONS		Person 🗸
<u>14</u>	4500 GREEN POINT DR SUITE 106	\$ 11,000	Payroll 🗌
	CREENCROPO NG 27410		Noncash \square
	GREENSBORO, NC 27410		(Complete Part II for nonca contribution.)
	WYNDHAM DESTINATIONS		Person 🗸
<u>15</u>	6277 SEA HARBOR DR		Payroll 🗌
		\$ 117,000	Noncash \square
	ORLANDO, FL 32821		(Complete Part II for nonca contribution.)
	CHOWDHURRY FAMILY FOUNDATION		Person 🗸
<u>16</u>	4800 GOLDEN ACRES ROAD		Payroll 🗌
		\$ 20,000	Noncash \square
	OAK RIDGE, NC 27310		(Complete Part II for nonca
	FRANK BRENNER		Person 🗸
<u>17</u>	17000 GRANVILLE ROAD		Payroll 🗌
	GREENSBORO, NC 27408	\$ 50,000	Noncash \square
	5		(Complete Part II for nonca contribution.)
10	GOLF FORE FUN INC		Person 🗸
<u>18</u>	PO BOX 236	+ 25 000	Payroll 🗌
	0.5000000000000000000000000000000000000	\$ 25,000	Noncash \square
	CLEMMONS, NC 27012		(Complete Part II for nonca contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (d) Name, address, and ZIP + 4 Total contributions Νo. Type of contribution JET BLUE SWING FOR GOOD Person **V** <u> 19</u> Payroll 27-01 QUEENS PLAZA NORTH \$ 10,000 Noncash LONG ISLAND, NY 11101 (Complete Part II for noncash contribution.) Person **V** JIM CROUCH 20 7241 BURLINGTON ROAD **Payroll** \$ 25,000 Noncash WHITSETT, NC 27377 (Complete Part II for noncash contribution.) LOUIS DEJOY & ALDONA Z WOS FAMILY FOUNDATION Person 21 **Pavroll** PO BOX 10373 \$ 25,000 Noncash GREENSBORO, NC 27404 (Complete Part II for noncash contribution.) THE WINSTON-SALEM FOUNDATION Person 22 **Payroll** 751 4TH ST 200 \$ 10,000 Noncash WINSTONSALEM, NC 27101 (Complete Part II for noncash contribution.) TEALL CAPITAL Person $\overline{\mathbf{V}}$ 23 **Payroll** PO BOX 21528 \$ 20,000 Noncash WINSTONSALEM, NC 27120 (Complete Part II for noncash contribution.) TUGGIE DUGGINS PA Person **V** 24 100 NORTH GREEN STREET SUITE 600 **Payroll** \$ 9,000 Noncash GREENSBORO, NC 27401 (Complete Part II for noncash contribution.)