

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

Mohawk Carpet Foundation, Inc.

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

1155 Roberts Blvd.

Room/suite

200

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

Kennesaw, GA 30144

A Employer identification number

58-1902607

B Telephone number (see instructions)

678-594-9755C If exemption application is pending, check here ☐ **le**

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **184,219**

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
 (Part I, column (d), must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,601,372			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,793	2,793	2,793	
	4 Dividends and interest from securities See Stmt 1	3,604	3,604	3,604	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	5,641			
	b Gross sales price for all assets on line 6a 74,406				
	7 Capital gain net income (from Part IV, line 2)		5,641		
	8 Net short-term capital gain			760	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,613,410	12,038	7,157		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) See Stmt 2	189	108	108	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Stmt 3	1,576	1,576	1,576	
	24 Total operating and administrative expenses. Add lines 13 through 23	1,765	1,684	1,684	0
	25 Contributions, gifts, grants paid	1,745,515			
26 Total expenses and disbursements. Add lines 24 and 25	1,747,280	1,684	1,684	0	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	(133,870)				
b Net investment income (if negative, enter -0-)		10,354			
c Adjusted net income (if negative, enter -0-)			5,473		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2019)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	165,443	24,868	24,868
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) See Stmt 4	125,652	132,357	159,351
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	291,095	157,225	184,219
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
Net Assets or Fund Balances	28 Retained earnings, accumulated income, endowment, or other funds	291,095	157,225	
	29 Total net assets or fund balances (see instructions)	291,095	157,225	
	30 Total liabilities and net assets/fund balances (see instructions)	291,095	157,225	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	291,095
2 Enter amount from Part I, line 27a	2	(133,870)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	157,225
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	157,225

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Publicly Traded Securities				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 74,406		68,765	5,641	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	5,641	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8		3	760	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	975,554	243,981	3.9985
2017	1,197,866	264,735	4.5248
2016	833,730	427,730	1.9492
2015	1,023,225	296,631	3.4495
2014	723,142	328,022	2.2046
2 Total of line 1, column (d)		2	16.1266
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years		3	3.22532
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		4	273,447
5 Multiply line 4 by line 3		5	881,954
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	104
7 Add lines 5 and 6		7	882,058
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		8	1,745,515

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	104
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	104
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	104
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	104
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ☐ Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ <u>Georgia</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. See <i>Statement 5</i>	X	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► Mark Buzbee Telephone no ► 678-594-9755 Located at ► 1155 Roberts Blvd., Ste 200, Kennesaw, GA ZIP+4 ► 30144		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year		☐
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6				

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

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

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



3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	▶	
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
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Part IX-B Summary of Program-Related Investments (see instructions)Form 990-PF (2019)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	144,850
b	Average of monthly cash balances	1b	128,597
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	273,447
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	273,447
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	4,102
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	269,345
6	Minimum investment return. Enter 5% of line 5	6	13,467

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

1	Minimum investment return from Part X, line 6	1	13,467
2a	Tax on investment income for 2019 from Part VI, line 5	2a	104
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	104
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,363
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	13,363
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	13,363

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,745,515
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,745,515
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	104
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,745,411

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				13,363
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014	711,799			
b From 2015	1,008,408			
c From 2016	812,544			
d From 2017	1,184,798			
e From 2018	963,517			
f Total of lines 3a through e	4,681,066			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 1,745,515				
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				13,363
e Remaining amount distributed out of corpus	1,732,152			
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	6,413,218			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	711,799			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	5,701,419			
10 Analysis of line 9				
a Excess from 2015	1,008,408			
b Excess from 2016	812,408			
c Excess from 2017	1,184,798			
d Excess from 2018	963,517			
e Excess from 2019	1,732,152			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4, for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6, for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

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

None

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

None

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

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

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

Robert Webb, P.O. Box 12069, Calhoun, GA 30703, (706) 278-8000 Ext 29110

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

A letter, which contains a description of the organization and how grant will be used.

- c** Any submission deadlines

None

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

Contributions are only in communities where Mohawk operates manufacturing facilities.

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2019)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	2,793	
4	Dividends and interest from securities			14	3,604	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			18	5,641	
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)	-	0	-	12,038	0
13	Total. Add line 12, columns (b), (d), and (e)				13	12,038

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

Mohawk Carpet Foundation, Inc.

Employer identification number

58-1902607

Organization type (check one)

Filers of:**Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Mohawk Carpet Foundation, Inc.

Employer identification number

58-1902607

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Mohawk Industries, Inc. P.O. Box 12069 Calhoun, GA 30703	\$ 1,582,805	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Mohawk Carpet Foundation, Inc.

Employer identification number

58-1902607

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

Mohawk Carpet Foundation, Inc.

Employer identification number

58-1902607

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2019

FORM 990-PF, PART I LINE 4 - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MORGAN STANLEY ACCOUNT - SECURITIES	3,604	3,604
TOTAL	3,604	3,604

MOHAWK CARPET FOUNDATION, INC.
TAX YEAR 2019
FORM 990-PF, PART I LINE 18 - TAXES

FEIN: 58-1902607

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES	108	108
FEDERAL INCOME TAXES	81	
TOTAL	189	108

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2019

FORM 990-PF, PART I LINE 23 - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BROKERAGE FEES	1,576	1,576	
TOTAL	1,576	1,576	-

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2019

FORM 990-PF, PART II LINE 10b - INVESTMENTS - EXCHANGE-TRADED & CLOSED END FUNDS

NO SHARES AT 12/31/19	DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
366	ISHARES CORE MSCI EAFE EFT (IEFA)	26,938	21,641	23,878
360	ISHARES CORE MSCI EMERGING (IEMG)	8,041	17,673	19,353
146	ISHARES EDGE MSCI MIN VOL USA (USMV)	2,550	7,478	9,578
0	ISHARES EDGE MSCI US MOMENTUM (MTUM)	13,092	-	-
39	ISHARES GLOBAL TECH ETF (IXN)	14,135	6,487	8,209
0	ISHARES S&P 500 GROWTH ETF (IVW)	9,429	-	-
0	ISHARES S&P 500 VAL ETF (IVE)	11,517	-	-
24	ISHARES S&P MIDCAP 400 INDEX (IJH)	6,328	3,997	4,940
0	ISHARES SP SMALLCAP 600 INDEX (IJR)	6,105	-	-
444	ISHARES CORE S&P TOTAL US STOC (ITOT)		26,795	32,274
120	ISHARES CORE S&P 500 ETF (IVV)	27,517	27,289	38,789
142	ISHARES EDGE MSC US QLTY FAC (QUAL)		13,267	14,342
82	ISHARES EDGE MSC US SIZE FAC (SIZE)		7,730	7,988
	TOTAL	125,652	132,357	159,351

MOHAWK CARPET FOUNDATION, INC.
TAX YEAR 2019
FORM 990-PF, PART VII-A LINE 10

FEIN: 58-1902607

Mohawk Industries, Inc.
Post Office Box 12069
Calhoun, Georgia 30701

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
ROBERT WEBB 160 SOUTH INDUSTRIAL BLVD. CALHOUN, GA 30701	CEO PART-TIME	NONE	NONE	NONE
FRANK BOYKIN 160 SOUTH INDUSTRIAL BLVD CALHOUN, GA 30701	CFO PART-TIME	NONE	NONE	NONE
CHRISTOPHER ROSSELLI 160 SOUTH INDUSTRIAL BLVD CALHOUN, GA 30701	ASST SECRETARY PART-TIME	NONE	NONE	NONE
SHAILESH BETTADAPUR 160 SOUTH INDUSTRIAL BLVD. CALHOUN, GA 30701	TREASURER PART-TIME	NONE	NONE	NONE
TOTAL		<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
North Carolina State University Wolfpack Club NCSU Box 7207 Raleigh, NC 27695	NONE	Public Charity	Educational	360 00
Georgia Center for Nonprofits 100 Peachtree Street NW, Ste 1500 Atlanta, GA 30303	NONE	Public Charity	Community Support - Provided Education, Training and Launched Doing Labs for Nonprofit Teams & Leaders	10,000 00
United Way of Gordon County 109 South King Calhoun, GA 30703	NONE	Public Charity	Community Support	60,000 00
United Way of Central Arkansas P O Box 2639 Batesville, AR 72503	NONE	Public Charity	Community Support	5,000 00
United Way of Danville & Pittsylvania County 308 Craghead Street #104 Danville, VA 24541	NONE	Public Charity	Community Support	8,000 00
United Way of Lexington/ Rockbridge 218 S Main Street Lexington, VA 24450	NONE	Public Charity	Community Support	3,500 00
United Way of Rockingham County P O Box 317 Wentworth, NC 27375	NONE	Public Charity	Community Support	4,000 00
United Way of Rome-Floyd County P O Box 674 Rome, GA 30161	NONE	Public Charity	Community Support	2,000 00
Dalton Little Theatre 210 North Pentz Street Dalton, GA 30722-8041	NONE	Public Charity	Community Support	10,000 00
Gordon Central High School 355 Warrior Path Calhoun, GA 30701	NONE	Public Charity	Community Support	3,000 00
Aging Disability and Transit Services of Rockingham County 105 Lawsonville Avenue Reidsville, NC 27323	NONE	Public Charity	Community Support - Meals on Wheels Program	2,000 00
American Cancer Society Inc 412 E Laurel Avenue Foley, AL 36535	NONE	Public Charity	Cancer Research - Relay for Life Baldwin County	2,500 00
American Cancer Society Inc 250 William Street Atlanta, GA 30303	NONE	Public Charity	Cancer Research - Relay for Life Whitfield, Gordon, Murray, Chattooga Counties	10,000 00

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

RECEIPT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
American Cancer Society Inc 250 William Street Atlanta, GA 30303	NONE	Public Charity	Cancer Research - Relay for Life Rockbridge County	2,500 00
American Cancer Society Inc P O Box 22358 Oklahoma City, OK 73123-1358	NONE	Public Charity	Cancer Research - Relay for Life Marlboro County	2,500 00
American Red Cross 431 18th Street NW Washington, DC 20006	NONE	Public Charity	Community Support - Assistance During Emergencies	5,500 00
Animal Rescue League of NW GA 1384 Self Lake RD SE Fairmount, GA 30139	NONE	Public Charity	Community Support - Medical Assistance to Injured Animals	2,000 00
Blackstock Southern Heritage Agricultural Museum 260 Lance Road NE Calhoun, GA 30701	NONE	Public Charity	Cultural Arts - 2019 Cycle Grant	1,000 00
Bobby Dodd Institute 2120 Marietta Boulevard NW Atlanta, GA 30318	NONE	Public Charity	Community Support - Assistance to Individuals with Differing Abilities in Securing Employment	3,000 00
Boxerwood Education Association 963 Ross Road Lexington, VA 24450	NONE	Public Charity	Educational - Support for Environmental Education Program	3,000 00
Boy Scouts Cape Fear Council P O Box 7156 Wilmington, NC 28406	NONE	Public Charity	Youth Development	1,500 00
Boys and Girls Clubs - Chattooga, Gordon, Murray and Whitfield P O Box 309 Dalton, GA 30722	NONE	Public Charity	Youth Development - Support for Educational, Recreational, Arts, etc Programs for Young People	45,000 00
Boys and Girls Club of East Central Alabama P O Box 2347 Anniston, AL 36202	NONE	Public Charity	Youth Development - Support for Educational, Recreational, Arts, etc Programs for Young People	5,000 00
Boys and Girls Club of Eden P O Box 4628 Eden, NC 27289	NONE	Public Charity	Youth Development - Support for Educational, Recreational, Arts, etc Programs for Young People	1,100 00
Boy Scouts - NW GA Council P O Box 1422 Rome, GA 30162-1422	NONE	Public Charity	Youth Development - Camp Scholarships	2,000 00
Boy Scouts - Pee Dee Area Council 702 S Coit Street Florence, SC 29501	NONE	Public Charity	Youth Development	1,500 00

MOHAWK CARPET FOUNDATION, INC.

FEIN 58-1902607

TAX YEAR 2018

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
Boy Scouts of America - Stonewall Jackson Area Council 801 Hopeman Parkway Waynesboro, VA 22980	NONE	Public Charity	Youth Development	1,500 00
Boys and Girls Club of NWGA P O Box 2939 Rome, GA 30164-2939	NONE	Public Charity	Youth Development - Support for Educational, Recreational, Arts, etc Programs for Young People	1,000 00
Calhoun Gordon Arts Council 212 South Wall Street Calhoun, GA 30701	NONE	Public Charity	Cultural Arts - Supports POPS, A Performance Series for Children Age 3 to 5	12,000 00
Calhoun Gordon Council for a Literate Community P O Box 424 Calhoun, GA 30703	NONE	Public Charity	Educational - Promotes Family Literacy	3,000 00
Cancer Navigators 255 West 5th Street, Suite # 300 Rome, GA 30165	NONE	Public Charity	Community Support - Provides Transportation for Cancer Patients	2,000 00
Carter Hope Center 506 East Hawthorne Street Dalton, Ga 30721	NONE	Public Charity	Community Support	2,000 00
Chattooga County Literacy Council P O Box 224 Summerville, GA 30747	NONE	Public Charity	Educational	4,100 00
Chattooga County Library System 360 Farrar Drive Summerville, GA 30747	NONE	Public Charity	Educational - Supports Library's General Fund for Library Services	3,200 00
Conasauga Kidney Care 1506 Broadrick Dr Dalton, Ga 30722-0631	NONE	Public Charity	Medical -Assists with Care and Necessities for Dialysis Patients	1,000 00
Coosa River Basin Initiative 5 Broad Street Rome, GA 30161	NONE	Public Charity	Environmental - Water Monitoring Programs	3,500 00
Creative Arts Guild 520 West Waugh Street Dalton, GA 30720	NONE	Public Charity	Community Support - Supports Festival, Dia de Los Muertos, and Bernice Spigel Prize for Young Artist	16,000 00
Cross Plains Community Partner 2738 Underwood Road Dalton, GA 30721	NONE	Public Charity	Community Support - Supports Adults with Disabilities to Promote Personal Choice, Employment & Leadership	3,000 00
Dalton Whitfield Murray County Teen Maze P O Box 1023 Dalton, GA 30722-1023	NONE	Public Charity	Youth Development - Provides to 10th Grade Students a Look at Ramifications of Bad Choices Without Actually Impacting Their Lives	2,000 00

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

RECEIPT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
DEO Clinic P O Box 814 Dalton, GA 30722-0814	NONE	Public Charity	Medical	3,750 00
Doc-Up (Provides Short-Term Financial Assistance) P O Box 904 Dalton, GA 30722	NONE	Public Charity	Community Support - Provides Short-Term Financial Assistance	15,000 00
Eden Family YMCA 301 S Kennedy Street Eden, NC 27288	NONE	Public Charity	Community Support - Provides a Safe Place for Children and Programs for Seniors	1,500 00
Exchange Club Family Resource Center P O Box 168 Rome, GA 30162-0168	NONE	Public Charity	Community Support - Provides in Home Parent Education & Life Skills Training to At-Risk Families	1,000 00
Family Support Council P O Box 1707 Dalton, GA 30722-1707	NONE	Public Charity	Family & Child Advocacy - Provides In-Home Support Services Within 3 Months of Child's Birth to 4th Birthday	15,000 00
Community Foundation of NW GA 714 S Thornton Avenue # V Dalton, GA 30720	NONE	Public Charity	Community Support - For Mental Health Court	25,000 00
UGAAA - William C Hartman Jr Fund 1 Selig Circle Athens, GA 30602	NONE	Public Charity	Educational	500 00
Hamilton Health Care Center 1200 Memorial Drive Dalton, GA 30720	NONE	Public Charity	Medical - Terry Wood Memorial Tennis Tournament - Cardiac Services	250 00
Fine Arts Festival Association of Rockingham County P O Box 1741 Reidsville, NC 27323	NONE	Public Charity	Cultural Arts	2,500 00
Friends of Calhoun's GEM Theatre 114 N, Wall Street Calhoun, GA 30701	NONE	Public Charity	Community Support	2,000 00
Friends of Hillsville P O Box 545 Hillsville, VA 24343-0545	NONE	Public Charity	Community Support	2,500 00
Friendship House 1300 S Hamilton Street Dalton, GA 30722-0794	NONE	Public Charity	Educational - Provides Childcare, Educational and Peer Interaction Opportunities	7,000 00
Georgia Chambers Resource Center P O Box 1996 Calhoun, GA 30703-1996	NONE	Public Charity	Community Support - Support for Work on Behalf of Individuals with Developmental Disabilities	7,800 00

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
Girl Scouts of Greater Atlanta 5601 North Allen Road Mableton, GA 30126	NONE	Public Charity	Youth Development	25,000 00
Glasgow Lifesaving & First Aid Crew 710 McCullough Street Glasgow, VA 24555	NONE	Public Charity	Community Support	50,000 00
Glasgow Volunteer Fire Department P O Box 356 Glasgow, VA 24555	NONE	Public Charity	Community Support	40,000 00
Gordon County Chamber of Commerce 300 South Wall Street Calhoun, GA 30701	NONE	Public Charity	Educational - Supports Leadership Programs, Scholarships, Drugs Don't Work Program, Community Seminars	5,500 00
Gordon County Convention & Visitors Bureau 300 South Wall Street Calhoun, GA 30701	NONE	Public Charity	Community Support - 8th Annual BBQ Boogie & Blues	5,000 00
Habitat for Humanity of Dalton-Whitfield & Murray 111 N Glenwood Avenue Dalton, GA 30721	NONE	Public Charity	Community Support - Supports Needy Families in Dalton	3,000 00
Harvest Hope Food Bank 2220 Shop Road, P O Box 451 Columbia, SC 29202	NONE	Public Charity	Family Advocacy	5,000 00
Healing Hands Clinic 136 W Belmont Drive, Ste 11 # 223 Calhoun, GA 30701	NONE	Public Charity	Medical - Provides Medical Services to Those in Need	7,000 00
Help, Incorporated P O Box 16 Wentworth, NC 27375	NONE	Public Charity	Community Support - SquareOne Family Justice Center Project for Emergency Shelter, Therapy & Legal Services	4,000 00
LEJO - Latinos for Education & Justice Organization, Inc P O Box 936 Calhoun, GA 30703	NONE	Public Charity	Community Support	1,250 00
Murray Arts Council P O Box 983 Chatsworth, GA 30705	NONE	Public Charity	Community Support - Provide Free Movies and Concerts in the Park	7,800 00
Murray County NEXT STEP P O Box 133 Chatsworth, GA 30705	NONE	Public Charity	Community Support - Assists Individuals & Families in Crisis	5,000 00
Northwest Georgia Family Crisis Center P O Box 554 Dalton, GA 30722-0554	NONE	Public Charity	Family and Child Advocacy - Operates Domestic Violence Emergency Shelter	15,000 00

MOHAWK CARPET FOUNDATION, INC.

FEIN: 58-1902607

TAX YEAR 2018

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

RECEIPT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
Pee Dee Coalition Against Domestic & Sexual Assault 220 South Irby Street Florence, SC 29503	NONE	Public Charity	Family and Child Advocacy - Child Abuse Prevention Education	5,000 00
Prater's Mill Foundation 5845 GA Hwy 2 Dalton, GA 30721	NONE	Public Charity	Community Support - Protect, Preserve & Present the Heritage of the Prater's Mill Historic Site	3,000 00
Prevent Child Abuse Gordon County 320 N River Street Calhoun, GA 30703	NONE	Public Charity	Child Advocacy - Provides Active Parenting Classes & Information for Prevention of Child Abuse	4,000 00
Randolph County Learning Center 1475 Main Street Roanoke, Alabama 36274	NONE	Public Charity	Community Support - Services for Persons with Disabilities	1,500 00
Rockbridge Area Relief Association 350 Spotswood Drive Lexington, VA 24450	NONE	Public Charity	Community Support - Helps Alleviate Hunger and Addressing Poverty in the Rockbridge Area	5,000 00
Ross Woods 402 Walston Avenue Dalton, GA 30722	NONE	Public Charity	Community - Provides Adult Daycare for Adults with Special Needs	10,000 00
Sharing is Caring Community Christmas 816 S Thornton Avenue Dalton, GA 30722-0566	NONE	Public Charity	Community Support - Purchase Toys & Clothing for Children of Dalton & Whitfield Counts	1,500 00
St Mark's Preschool 901 WQ Emery Street Dalton, GA 30720	NONE	Public Charity	Educational - Scholarships for Special Needs Children	6,000 00
Voluntary Action Center 343 South Wall Street Calhoun, GA 30703	NONE	Public Charity	Community Support - Supports Hunger and Homeless Prevention Programs	25,000 00
Walter Elwood Museum of the Mohawk Valley 100 Church Street Amsterdam, NY 12010	NONE	Public Charity	Educational - Supports Free Camp Programs for Children	4,500 00
Whitfield County - Dalton Day Care Center P O Box 1985 Dalton, GA 30722-1985	NONE	Public Charity	Educational - Provide Childcare and Pre-K Education Curriculum	8,000 00
Whitfield Education Foundation 1306 South Thornton Avenue Dalton, GA 30720	NONE	Public Charity	Educational	2,500 00
Winner's Club of Calhoun 958 Sugar Valley Road, N E Calhoun, GA 30703	NONE	Public Charity	Community Support - Helped Purchase a Van for Pick-up and Drop-off of Children and Teens for Summer Camp	2,000 00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
United Way of Gordon County 109 South King Calhoun, GA 30703-0486	NONE	Public Charity	Community Support - Unity Run Sponsorship	2,000 00
United Way of Gordon County 109 South King Calhoun, GA 30703-0486	NONE	Public Charity	Community Support - Dancing with the Stars Sponsorship	5,000 00
Home Aid America 7 Upper Newport Plaza, Ste 200 Newport Beach, CA 92660	NONE	Public Charity	Community Support - Assist Families and Individuals Experiencing Homelessness	50,000 00
Community Foundation of NW GA P O Box 942 Dalton, GA 30722-0942	NONE	Public Charity	Community Support - Supports work of CJC Mental Health Court Fund	25,000 00
Latin American Association 2750 Buford Highway Atlanta, GA 30324	NONE	Public Charity	Community Support - Provides Programs and Services that Support Latino Families in Need	100,000 00
Georgia Conference, Inc 1769 Benningfield Drive Marietta, GA 30064	NONE	Public Charity	Community Support - Sponsorship of Annual Georgia Safety Health & Environmental Conference	5,000 00
Samuel Allen	NONE	Employee / Individual	Hurricane Relief	300 00
Nayoki Armfield	NONE	Employee / Individual	Hurricane Relief	600 00
Nathishia Bingham	NONE	Employee / Individual	Hurricane Relief	300 00
Norma Brown	NONE	Employee / Individual	Hurricane Relief	600 00
Cheryl Covington	NONE	Employee / Individual	Hurricane Relief	600 00
Jaquilla Covington	NONE	Employee / Individual	Hurricane Relief	600 00
Prentiss Covington	NONE	Employee / Individual	Hurricane Relief	300 00
Valerie Covington	NONE	Employee / Individual	Hurricane Relief	600 00
Angela Davenport	NONE	Employee / Individual	Hurricane Relief	600 00
Flora Dixon	NONE	Employee / Individual	Hurricane Relief	600 00

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Jennifer Dixon	NONE	Employee / Individual	Hurricane Relief	600 00
Tammy Ford	NONE	Employee / Individual	Hurricane Relief	300 00
Bradford Graham	NONE	Employee / Individual	Hurricane Relief	300 00
Celestine Gurley	NONE	Employee / Individual	Hurricane Relief	600 00
Jacqueline Graham	NONE	Employee / Individual	Hurricane Relief	600 00
Sharon Graham	NONE	Employee / Individual	Hurricane Relief	600 00
Maurice Kollock	NONE	Employee / Individual	Hurricane Relief	300 00
Whitley Littles	NONE	Employee / Individual	Hurricane Relief	300 00
Loretta Malloy	NONE	Employee / Individual	Hurricane Relief	300 00
Quantella McCoy	NONE	Employee / Individual	Hurricane Relief	600 00
Calesa McCollum	NONE	Employee / Individual	Hurricane Relief	300 00
Calundra McCollum	NONE	Employee / Individual	Hurricane Relief	600 00
Cynthia McKinnon	NONE	Employee / Individual	Hurricane Relief	600 00
Wanda Lester	NONE	Employee / Individual	Hurricane Relief	600 00
Eula Pack	NONE	Employee / Individual	Hurricane Relief	300 00
Darryl Parker	NONE	Employee / Individual	Hurricane Relief	300 00
Catina Perry	NONE	Employee / Individual	Hurricane Relief	600 00
Frankie Pipkin	NONE	Employee / Individual	Hurricane Relief	300 00

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Perry Poe	NONE	Employee / Individual	Hurricane Relief	600 00
Hildred Quick	NONE	Employee / Individual	Hurricane Relief	600 00
William Scott	NONE	Employee / Individual	Hurricane Relief	600 00
Dianna Shaw	NONE	Employee / Individual	Hurricane Relief	300 00
Karolyn Simmons	NONE	Employee / Individual	Hurricane Relief	300 00
Melvin Simmons	NONE	Employee / Individual	Hurricane Relief	300 00
Mavis Singletary	NONE	Employee / Individual	Hurricane Relief	300 00
Monica Thomas	NONE	Employee / Individual	Hurricane Relief	600 00
Sharon Thompson	NONE	Employee / Individual	Hurricane Relief	600 00
Lakisha Tillman	NONE	Employee / Individual	Hurricane Relief	300 00
Darlene Townsend	NONE	Employee / Individual	Hurricane Relief	600 00
Moncheri Turner	NONE	Employee / Individual	Hurricane Relief	600 00
Steve Usher	NONE	Employee / Individual	Hurricane Relief	300 00
Jessica Vaderhall	NONE	Employee / Individual	Hurricane Relief	300 00
Tanya Washington	NONE	Employee / Individual	Hurricane Relief	300 00
Jennifer Williams	NONE	Employee / Individual	Hurricane Relief	600 00
Guy Zeuner	NONE	Employee / Individual	Hurricane Relief	300 00
Carla Zeuner	NONE	Employee / Individual	Hurricane Relief	300 00
Daniel Dalton	NONE	Employee / Individual	Hurricane Relief	300 00

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

RECEIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRUBUTION	AMOUNT
Kathy Whitehead	NONE	Employee / Individual	Hurricane Relief	300 00
Jacqueline Adams	NONE	Employee / Individual	Hurricane Relief	300 00
David Thacher	NONE	Employee / Individual	Hurricane Relief	300 00
Tramaine Smith	NONE	Employee / Individual	Hurricane Relief	300 00
Marvin Gerald Holmes	NONE	Employee / Individual	Hurricane Relief	300 00
Michael Dotson	NONE	Employee / Individual	Hurricane Relief	300 00
Creative Arts Guild 520 West Waugh Street Dalton, GA 30720	NONE	Public Charity	Cultural Arts - Sculpture Garden Matching Grant	25,000 00
Cherokee Capital Fair Association 1060 Liberty Rd SW Calhoun, GA 30701	NONE	Public Charity	Community Support - 2019 Fireworks Sponsorship	25,000 00
Georgia Northwestern Technical College Foundation One Maurice Culberson Drive Rome, GA 30161	NONE	Public Charity	Educational - Flooring Installation in College Expansion	212,805 00
Emory University - Hazelden Betty Ford Foundation Emory Planning Grant 1762 Clifton Road, Ste 1150 Atlanta, GA 30322	NONE	Public Charity	Medical - Support for Substance Abuse Disorders	25,000 00
United Way of Davidson County P O Box 492 Lexington, NC 27293	NONE	Public Charity	Community Support - United We Fight, United We Win" Movement	30,000 00
United Way of East Central Alabama 1505 Wilmer Avenue Anniston, AL 36201	NONE	Public Charity	Community Support	5,000 00
Georgia Center for Non-Profits 100 Peachtree Street NW, Ste 1500 Atlanta, GA 30303	NONE	Public Charity	Community Support - Provided Education, Training and Launched Doing Labs for Nonprofit Teams & Leaders	10,000 00
United Way of Gordon County 109 South King Calhoun, GA 30703	NONE	Public Charity	Community Support	65,000 00

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO ANY FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
United Way of Danville & Pittsylvania Co 308 Craghead Street, Ste #104 Danville, VA 24541	NONE	Public Charity	Community Support	8,000 00
United Way of NW Georgia 816 S Thornton Avenue Dalton, GA 30722-0566	NONE	Public Charity	Community Support	20,000 00
United Way of Lexington / Rockbridge Co 218 S Main Street Lexington, VA 24450	NONE	Public Charity	Community Support	5,000 00
United Way of NW Georgia 816 S Thornton Avenue Dalton, GA 30722-0566	NONE	Public Charity	Community Support	130,000 00
United Way of Rockingham County P O Box 317 Wentworth, NC 27375	NONE	Public Charity	Community Support	4,000 00
United Way of Rome and Floyd County P O Box 674 Rome, GA 30161	NONE	Public Charity	Community Support	1,000 00
United Way of NW Georgia 816 S Thornton Avenue Dalton, GA 30722-0566	NONE	Public Charity	Community Support	50,000 00
United Way of Southwest Virginia 1096 Ole Berry Rd Abingdon, VA 24210	NONE	Public Charity	Community Support	7,500 00
Floor Covering Industry Foundation 855 Abutment Road, Ste #2 Dalton, GA 30721	NONE	Public Charity	Community Support	75,000 00
Habitat for Humanity of Gordon County 809 Oothcalooga Street Calhoun, GA 30701	NONE	Public Charity	Community Support - Assist with Construction of next Habitat Home	37,500 00
Shepherd Center Foundation 2020 Peachtree Road, NW Atlanta, GA 30309-1465	NONE	Public Charity	Medical - Used to Provide Comprehensive Care to Our Service Members Dealing with Traumatic Brain Injuries	100,000 00
Miami University 501 E High Street Oxford, Ohio 45056	NONE	Public Charity	Educational - Scholarship Support	500 00
Berry College P O Box 490069 Mount Berry, GA 30149-0069	NONE	Public Charity	Educational - Chemistry Fund	6,000 00

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United Way of NW Georgia 816 S Thornton Avenue Dalton, GA 30722-0566	NONE	Public Charity	Community Support	5,000 00
Latin American Association 2750 Buford Highway Atlanta, GA 30324	NONE	Public Charity	Community Support - Provides Programs and Services that Support Latino Families in Need	100,000 00
CRACK Prevention P O Box 1497 Milledgeville, GA 31034	NONE	Public Charity	Medical - Provides Support for Individuals with Substance Abuse	2,500 00
				<u>1,745,515 00</u>