

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, 2020

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4 VANDERBILT PARK DRIVE 300City or town, state or province, country, and ZIP or foreign postal code
ASHEVILLE, NC 28803F Name and address of principal officer GRAHAM KEEVER
SAME AS C ABOVE

D Employer identification number

56-1223384

E Telephone number

828-254-4960

G Gross receipts \$ 84,757,931.

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.CFWNC.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1978 M State of legal domicile NC

Part I Summary

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities	PLEASE REFER TO SCHEDULE O FOR ORGANIZATION'S MISSION STATEMENT.					
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets						
3	Number of voting members of the governing body (Part VI, line 1a)					20	
4	Number of independent voting members of the governing body (Part VI, line 1b)					20	
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)					21	
6	Total number of volunteers (estimate if necessary)					50	
7a	Total unrelated business revenue from Part VIII, column (C), line 12					164,807.	
7b	Net unrelated business taxable income from Form 990-T, line 39					155,237.	
8	Contributions and grants (Part VIII, line 1h)	Prior Year	19,074,011.	Current Year	17,277,827.		
9	Program service revenue (Part VIII, line 2g)		498,764.		513,104.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,344,013.		6,921,016.		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		160,324.		169,476.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		26,077,112.		24,881,423.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		16,648,606.		18,563,717.		
14	Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,142,607.		2,293,703.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.		0.		
16b	Total fundraising expenses (Part IX, column (D), line 25) 541,563.						
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,881,414.		1,679,026.		
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		20,672,627.		22,536,446.		
19	Revenue less expenses Subtract line 18 from line 12		5,404,485.		2,344,977.		
20	Total assets (Part X, line 16)	Beginning of Current Year	331,194,633.	End of Year	331,135,968.		
21	Total liabilities (Part X, line 26)		82,126,099.		82,703,574.		
22	Net assets or fund balances Subtract line 21 from line 20		249,068,534.		248,432,394.		

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	3/10/2021	
	GRAHAM KEEVER, CHIEF FINANCIAL OFFICER	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed
	SCOTT HUGHES	SCOTT HUGHES	03/01/21	☐
	Firm's name	Firm's EIN	PTIN	
	JOHNSON PRICE SPRINKLE PA	56-1169449	P00146040	
	Firm's address	Phone no.		
	79 WOODFIN PLACE, SUITE 300	828-254-2374		
	ASHEVILLE, NC 28801			

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☒ No

APR 09 2022
SCANNED

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

- 1 Briefly describe the organization's mission

THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA PROMOTES AND
EXPANDS REGIONAL PHILANTHROPY AND DEVELOPS LOCAL FUNDS THAT ADDRESS
CHANGING NEEDS AND OPPORTUNITIES IN THE 18 COUNTIES OF WESTERN NORTH
CAROLINA.

- 2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☒ Yes ☐ No

If "Yes," describe these changes on Schedule O

- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported

4a (Code) (Expenses \$ 20,339,917. including grants of \$ 18,563,717.) (Revenue \$ 513,104.)

THE FOUNDATION MADE NUMEROUS CHARITABLE CONTRIBUTIONS TO SPECIFIC
APPROVED 501(C)(3) ORGANIZATIONS, AND TO INDIVIDUALS FOR SCHOLARSHIPS.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

- 4d Other program services (Describe on Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 20,339,917.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	☒	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	☒	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	☒	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		☒
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	☒	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		☒
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		☒
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	☒	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	☒	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	☒	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		☒
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		☒
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	☒	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	☒	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	☒	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		☒
14a Did the organization maintain an office, employees, or agents outside of the United States?		☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	☒	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		☒
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	☒	

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OF WESTERN NORTH CAROLINA, INC.**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	25	
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 21		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a X
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8 X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?			9a X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b X
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O			13a
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			14b
15 Is the organization 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? If "Yes," see instructions and file Form 4720, Schedule N			15 X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O			16 X

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	20	
1b Enter the number of voting members included on line 1a, above, who are independent	20	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	X	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records **GRAHAM KEEVER - 828-254-4960**
4 VANDERBILT PARK DRIVE SUITE 300, ASHEVILLE, NC 28803

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) A. C. HONEYCUTT DIRECTOR	1.00	X						0.	0.	0.
(2) CAROLINE AVERY DIRECTOR	1.00	X						0.	0.	0.
(3) CHARLES FREDERICK TREASURER	1.00	X		X				0.	0.	0.
(4) CONNIE HAIRE DIRECTOR	1.00	X						0.	0.	0.
(5) ELIZABETH K. BRAZAS PRESIDENT	40.00	X		X				254,873.	0.	35,584.
(6) FRANK CASTELBLANCO DIRECTOR	1.00	X						0.	0.	0.
(7) GRAHAM KEEVER CHIEF FINANCIAL OFFICER	40.00	X		X				159,927.	0.	40,197.
(8) GUADALUPE CHAVARRIA, II DIRECTOR	1.00	X						0.	0.	0.
(9) J. CHRIS SMTIH DIRECTOR	1.00	X						0.	0.	0.
(10) JANET SHARP STAFF ACCOUNTANT AND ASST.	40.00	X		X				64,618.	0.	24,905.
(11) JEAN MCLAUGHLIN DIRECTOR	1.00	X						0.	0.	0.
(12) JOANNE BADR MORGAN DIRECTOR	1.00	X						0.	0.	0.
(13) JUANITA WILSON DIRECTOR	1.00	X						0.	0.	0.
(14) JULIE D. KLIPP-NICOLSON ASSISTANT SECRETARY	40.00	X						122,589.	0.	25,790.
(15) LOWELL R. PEARLMAN DIRECTOR	1.00	X						0.	0.	0.
(16) MAUREAN B. ADAMS DIRECTOR	1.00	X						0.	0.	0.
(17) MICHAEL FIELDS SECRETARY	1.00	X		X				0.	0.	0.

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) NAOMI DAVIS ACCOUNTING ASSOC. AND ASST	40.00	X		X				64,947.	0.	29,404.
(19) NATALIE BAILEY DIRECTOR	1.00	X						0.	0.	0.
(20) SARAH SPARBOE THORNBURG VICE-CHAIRPERSON	1.00	X		X				0.	0.	0.
(21) SCOTT SHEALY DIRECTOR	1.00	X						0.	0.	0.
(22) SHERYL L. AIKMAN VP OF DEVELOPMENT, ASSISTA	40.00	X		X				132,562.	0.	35,678.
(23) STEPHANIE NORRIS KISER CHAIRPERSON	1.00	X		X				0.	0.	0.
(24) STEPHEN WATSON DIRECTOR	1.00	X						0.	0.	0.
(25) SUSAN JENKINS DIRECTOR	1.00	X						0.	0.	0.
(26) VIRGINIA L. DOLLAR ASSISTANT SECRETARY	40.00	X		X				68,702.	0.	16,978.
1b Subtotal								868,218.	0.	208,536.
c Total from continuation sheets to Part VII, Section A								137,784.	0.	42,824.
d Total (add lines 1b and 1c)								1,006,002.	0.	251,360.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **5**

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2019)

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Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
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**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Form 990 (2019)

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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

☒ **X**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	65,500.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	17,212,327.			
	g Noncash contributions included in lines 1a-1f	1g	\$ 6,835,021.			
	h Total. Add lines 1a-1f		17,277,827.			
	Program Service Revenue	2 a MGMT FEE INCOME (NET-SEE SCH O)	Business Code	513,104.		
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			513,104.			
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		3,541,063.		164,807.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	63,256,461.			
	b Less cost or other basis and sales expenses		59,876,508.			
	c Gain or (loss)		3,379,953.			
	d Net gain or (loss)		3,379,953.			3,379,953.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
	b Less direct expenses					
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities See Part IV, line 19					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances					
b Less cost of goods sold						
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a MISCELLANEOUS REVENUE	Business Code	169,476.			169,476.
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		169,476.			
	12 Total revenue. See instructions		24,881,423.	0.	164,807.	7,438,789.

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Form 990 (2019)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	18,035,629.	18,035,629.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	528,088.	528,088.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,274,237.	601,584.	466,604.	206,049.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	692,061.	429,884.	179,468.	82,709.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	49,423.	25,926.	16,239.	7,258.
9 Other employee benefits	157,266.	82,498.	51,673.	23,095.
10 Payroll taxes	120,716.	63,324.	39,664.	17,728.
11 Fees for services (nonemployees)				
a Management	150,307.	78,911.	49,451.	21,945.
b Legal	17,101.	8,978.	5,626.	2,497.
c Accounting	57,584.	30,232.	18,945.	8,407.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	542,424.		542,424.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	148,541.	77,826.	48,711.	22,004.
12 Advertising and promotion				
13 Office expenses	32,873.	17,244.	10,801.	4,828.
14 Information technology				
15 Royalties				
16 Occupancy	60,085.	31,519.	19,742.	8,824.
17 Travel	18,425.	9,665.	6,054.	2,706.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,606.	5,039.	3,156.	1,411.
20 Interest	6,448.	3,382.	2,119.	947.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	92,549.	48,549.	30,409.	13,591.
23 Insurance	17,107.	8,974.	5,621.	2,512.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACT SERVICES	123,762.	64,922.	40,665.	18,175.
b EQUIPMENT MAINTENANCE	92,178.	48,354.	30,287.	13,537.
c TRAINING/STAFF DEVELOPM	87,591.	45,948.	28,780.	12,863.
d OTHER EXPENSE	74,565.	41,692.	21,202.	11,671.
e All other expenses	147,880.	51,749.	37,325.	58,806.
25 Total functional expenses. Add lines 1 through 24e	22,536,446.	20,339,917.	1,654,966.	541,563.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,554,317.	1	1,087,776.
	2 Savings and temporary cash investments	2,674,832.	2	5,821,985.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	183,582.	4	157,789.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	56,033.	9	43,962.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	3,012,071.		
	b Less accumulated depreciation	839,228.	10c	2,172,843.
	11 Investments - publicly traded securities	165,512,647.	11	184,038,521.
	12 Investments - other securities See Part IV, line 11	157,978,373.	12	137,813,092.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	331,194,633.	16	331,135,968.	
Liabilities	17 Accounts payable and accrued expenses	8,856.	17	20,887.
	18 Grants payable	515,955.	18	552,293.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	309,321.	23	354,600.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	81,291,967.	25	81,775,794.
	26 Total liabilities. Add lines 17 through 25	82,126,099.	26	82,703,574.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,773,243.	27	4,098,864.
	28 Net assets with donor restrictions	245,295,291.	28	244,333,530.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	249,068,534.	32	248,432,394.
33 Total liabilities and net assets/fund balances	331,194,633.	33	331,135,968.	

Form 990 (2019)

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

Form 990 (2019)

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,881,423.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,536,446.
3	Revenue less expenses Subtract line 2 from line 1	3	2,344,977.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	249,068,534.
5	Net unrealized gains (losses) on investments	5	-2,852,005.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-129,112.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	248,432,394.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

☒

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Employer identification number
56-1223384

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 **OF WESTERN NORTH CAROLINA, INC.**

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	18482943.	17852272.	28924285.	18993511.	17341964.	101594975
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	18482943.	17852272.	28924285.	18993511.	17341964.	101594975
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						15645094.
6 Public support. Subtract line 5 from line 4						85949881.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	18482943.	17852272.	28924285.	18993511.	17341964.	101594975
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2231938.	2308558.	2594104.	2879787.	2998639.	13013026.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	34,934.	108,005.	303,651.	34,162.	164,807.	645,559.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	668,137.	723,053.	581,749.	691,559.	555,829.	3220327.
11 Total support. Add lines 7 through 10						118473887
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	72.55	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	71.97	%
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b **33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 **OF WESTERN NORTH CAROLINA, INC.**

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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Schedule A (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

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Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b A family member of a person described in (a) above?
- c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 **OF WESTERN NORTH CAROLINA, INC.**

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI) See instructions			
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			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI . See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)

Supplemental information area with horizontal lines.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization	THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	Employer identification number	56-1223384
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political campaign activity expenditures

▶ \$ 0.

3 Volunteer hours for political campaign activities

0.

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955

▶ \$ 0.

2 Enter the amount of any excise tax incurred by organization managers under section 4955

▶ \$ 0.

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

☐ Yes ☐ No

4a Was a correction made?

☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities

▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities

▶ \$

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

▶ \$

4 Did the filing organization file Form 1120-POL for this year?

☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

LHA

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THE COMMUNITY FOUNDATION

Schedule C (Form 990 or 990-EZ) 2019 **OF WESTERN NORTH CAROLINA, INC.**

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Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)	95.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	25,161.													
c Total lobbying expenditures (add lines 1a and 1b)	25,256.													
d Other exempt purpose expenditures	20,314,785.													
e Total exempt purpose expenditures (add lines 1c and 1d)	20,340,041.													
f Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000.													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	942,425.	1,000,000.	1,000,000.	1,000,000.	3,942,425.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,913,638.
c Total lobbying expenditures	900.	6,980.	15,803.	25,256.	48,939.
d Grassroots nontaxable amount	235,606.	250,000.	250,000.	250,000.	985,606.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,478,409.
f Grassroots lobbying expenditures	900.	6,980.	15,803.	95.	23,778.

Schedule C (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION

Schedule C (Form 990 or 990-EZ) 2019 **OF WESTERN NORTH CAROLINA, INC.**

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Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

PART I-A, LINE 1:

THE COMMUNITY FOUNDATION PREPARED FOR OUTREACH TO LEGISLATORS INCLUDING
 SENATOR BURR AND TILLIS REGARDING HOUSE BILL 882, HEAD START FUNDING.
 ALSO IN PARTNERSHIP WITH BLUE RIDGE PARTNERSHIP FOR CHILDREN, LETTERS
 WERE SENT TO THE HOUSE HEALTH COMMITTEE ON THE IMPACT OF COVID ON CHILD
 CARE.

Schedule C (Form 990 or 990-EZ) 2019

Part IV Supplemental Information (continued)

THE COMMUNITY FOUNDATION SENT THREE EMAIL ACTION ALERTS CALLING ON PEOPLE TO CONTACT STATE AND FEDERAL LEGISLATORS TO SUPPORT EARLY CHILDHOOD EDUCATION FUNDING IN COVID RELIEF PACKAGES.

ELIZABETH BRAZAS SIGNED ONTO MANNA FOODBANK'S LETTER REQUESTING FOOD ASSISTANCE TO HELP WITH COVID-19 NEEDS.

ELIZABETH BRAZAS SIGNED ONTO LETTER FROM NC CHILD TO NCGA FOR EXPANDING MEDICAID. SHE ALSO PUT FEEDBACK ON THE NC GENERAL ASSEMBLY COVID-19 FEEDBACK PORTAL REGARDING EXPANSION OF MEDICAID.

THE COMMUNITY FOUNDATION DRAFTED A LETTER TO GOVERNOR COOPER, SPEAKER MOORE AND SENATE PRESIDENT PRO TEMPORE BERGER REGARDING FOOD INSECURITY AND NEED FOR FUNDING AND OTHER SUPPORT. ELIZABETH BRAZAS WORKED ON LETTER, COMMUNICATED WITH ANTI-HUNGER REPRESENTATIVES, COMMUNICATED WITH FUNDERS REGARDING SIGNING LETTER FOR ANITI-HUNGER COALITION OF WNC.

ALSO, FINALIZED LETTER AND SUBMITTED VIA EMAIL AND VIA THE NC GENERAL ASSEMBLY ONLINE COVID PORTAL REGARDING ANTI-HUNGER COALITION OF WNC.

ELIZABETH BRAZAS SENT A LETTER OF SUPPORT FOR SB705 (THE BUNCOMBE COUNTY JOBS RECOVERY ACT) TO SPEAKER MOORE AND SENATE PRESIDENT PRO TEMPORE FOR \$500,000 APPROPRIATION OF TDA FUNDS.

ELIZABETH BRAZAS SENT A LETTER SUPPORTING FEDERAL RELIEF FUNDING FOR THE INDEPENDENT RESTAURANT COALITION TO SENATORS BURR AND TILLIS AND REPRESENTATIVE MCHENRY.

THE COMMUNITY FOUNDATION

Schedule C (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

56-1223384 Page 4

Part IV Supplemental Information (continued)

ELIZABETH BRAZAS SENT A LETTER TO SENTATORS TILLIS AND BURR REGARDING
INCREASING SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM ALLOCATION.

ELIZABETH BRAZAS SENT AN EMAIL IN SUPPORT FOR H1068, S738 AND ARTS
FUNDING DURING COVID-19.

ELIZABETH BRAZAS SIGNED ONTO A NC CHILD'S LETTTER REQUESTING SUPPORT
FOR ECD FUNDING IN THE NEXT COVID-19 RELIEF FUNDING.

ELIZABETH BRAZAS SIGNED ONTO A LETTER URGING CONGRESS AND THE WHITE
HOUSE TO IMMEDIATELY BOOST SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM
BENEFITS AND MAKE INVESTMENTS IN OTHER CRITICAL NUTRITION PROGRAMS WITH
PROVEN HEALTH AND ECONOMIC IMPACTS.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019Open to Public
InspectionName of the organization **THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**Employer identification number
56-1223384**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	407	
2 Aggregate value of contributions to (during year)	10,944,543.	
3 Aggregate value of grants from (during year)	11,715,506.	
4 Aggregate value at end of year	95,586,003.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items

a Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

932051 10-02-19

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	162,390,311.	155,514,737.	146,923,060.	128,312,404.	129,391,750.
b Contributions	4,778,098.	8,339,531.	6,511,500.	8,767,619.	8,243,507.
c Net investment earnings, gains, and losses	1,877,895.	5,686,543.	9,786,172.	14,927,785.	-2,272,231.
d Grants or scholarships	6,976,167.	6,098,007.	6,405,793.	4,358,422.	4,185,144.
e Other expenditures for facilities and programs	1,043,350.	726,944.	1,300,202.	726,326.	2,865,478.
f Administrative expenses	331,894.	325,549.			
g End of year balance	160,694,893.	162,390,311.	155,514,737.	146,923,060.	128,312,404.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ☐ .00 %

b Permanent endowment ☐ 88.09 %

c Term endowment ☐ 11.91 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) Unrelated organizations

(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		2,594,273.	481,021.	2,113,252.
c Leasehold improvements				
d Equipment		207,080.	178,554.	28,526.
e Other		210,718.	179,653.	31,065.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,172,843.

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) INVESTMENT FUNDS		
(B) (RESTRICTED CASH)	13,855,140.	END-OF-YEAR MARKET VALUE
(C) OTHER HEDGE FUNDS	14,427,047.	END-OF-YEAR MARKET VALUE
(D) REAL ESTATE ASSET FUNDS	12,522,478.	END-OF-YEAR MARKET VALUE
(E) PRIVATE EQUITY FUNDS	2,157,558.	END-OF-YEAR MARKET VALUE
(F) FORRESTER DIVERSIFIED,		
(G) LTD (HEDGE FUND)	4,924,502.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	137,813,092.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD AS AGENCY ENDOWMENTS	77,452,844.
(3) LIABILITY UNDER TRUST AGREEMENTS	4,322,950.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	81,775,794.

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2019

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements	1	21,357,882.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-2,852,005.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-2,852,005.
3	Subtract line 2e from line 1	3	24,209,887.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	542,424.
b	Other (Describe in Part XIII)	4b	129,112.
c	Add lines 4a and 4b	4c	671,536.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	24,881,423.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements	1	21,994,022.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	21,994,022.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	542,424.
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	542,424.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	22,536,446.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FOUNDATION HAS BEEN CLASSIFIED AS A PUBLICLY-SUPPORTED CHARITABLE

FOUNDATION UNDER THE INTERNAL REVENUE CODE SECTION 501(C)(3). AS A

PUBLICLY-SUPPORTED CHARITY, THE FOUNDATION IS EXEMPT FROM FEDERAL AND

STATE INCOME TAXES AND FEDERAL EXCISE TAXES UNDER SECTION 509(A)(1) OF THE

INTERNAL REVENUE CODE. IT IS THE FOUNDATION'S POLICY TO EVALUATE ALL TAX

POSITIONS TO IDENTIFY ANY THAT MAY BE CONSIDERED UNCERTAIN. ALL IDENTIFIED

MATERIAL TAX POSITIONS ARE ASSESSED AND MEASURED BY A

"MORE-LIKELY-THAN-NOT" THRESHOLD TO DETERMINE IF THE TAX POSITION IS

UNCERTAIN, AND WHAT, IF ANY, EFFECT THE UNCERTAIN TAX POSITION MAY HAVE

ON THE FINANCIAL STATEMENTS. NO MATERIAL UNCERTAIN

TAX POSITIONS WERE IDENTIFIED FOR 2019 AND 2018. CURRENTLY, THE STATUTE OF

Part XIII Supplemental Information *(continued)*

LIMITATIONS REMAINS OPEN

SUBSEQUENT TO AND INCLUDING 2016; HOWEVER, NO EXAMINATIONS ARE IN PROCESS

OR ANTICIPATED. ANY

CHANGES IN THE AMOUNT OF A TAX POSITION WILL BE RECOGNIZED IN THE PERIOD

THE CHANGE OCCURS.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	-222,292.
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ANNUITY DISTRIBUTIONS	351,404.
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TOTAL TO SCHEDULE D, PART XI, LINE 4B	129,112.
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SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019Open to Public
Inspection

Name of the organization

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Employer identification number

56-1223384**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on
Form 990, Part IV, line 14b

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
3 a Subtotal	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

56-1223384

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

Schedule F (Form 990) 2019

56-1223384 Page 4

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990) ☐ Yes ☒ No

Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SEE SCHEDULE I, PART III ATTACHMENT FOR DETAILS.	152	528,088.	0.		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information					

PART I, LINE 2:

THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA CONFIRMS THE ELIGIBILITY STATUS OF EACH GRANT RECIPIENT ON A MONTHLY BASIS. FOR GRANTS THAT HAVE RESTRICTIONS FOR THE USE OF FUNDS, THE RESTRICTIONS ARE COMMUNICATED TO THE RESPECTIVE GRANTEEES. CERTAIN GRANTS REQUIRE THE GRANTEE TO PROVIDE DOCUMENTATION FOR THE ULTIMATE USE OF THE FUNDS AND OTHER FORMS OF EVALUATION DATA. ALL REQUESTED GRANTEE INFORMATION AND EVALUATION DATA IS KEPT ON FILE.

Schedule I-1 (Form 990)					2019
Continuation Sheet for Schedule I, Part Three - Individuals					
Name of Organization: The Community Foundation of Western North Carolina, Inc.					
Employer Identification Number: 56-1223384					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Financial Assistance for a student attending Agnes Scott College	1	2,500	0	Book	
Financial Assistance for students attending Appalachian State University	10	23,000	0	Book	
Financial Assistance for students attending Asheville-Buncombe Technical Community College	3	4,000	0	Book	
Financial Assistance for a student attending Brevard College	1	1,000	0	Book	
Financial Assistance for students attending Brigham Young University	2	2,000	0	Book	
Financial Assistance for a student attending Catawba College	1	1,000	0	Book	
Financial Assistance for a student attending Cedarville University	1	1,000	0	Book	
Financial Assistance for students attending Clemson University	4	13,500	0	Book	
Financial Assistance for students attending Colorado College	2	5,000	0	Book	
Financial Assistance for a student attending Cornell University	1	5,000	0	Book	
Financial Assistance for a student attending Covenant College	1	1,000	0	Book	
Financial Assistance for a student attending Davidson College	1	2,000	0	Book	
Financial Assistance for a student attending Duke University	1	10,000	0	Book	
Financial Assistance for students attending East Carolina University	2	5,000	0	Book	
Financial Assistance for students attending East Tennessee University	3	15,500	0	Book	
Financial Assistance for a student attending Emory University	1	2,500	0	Book	
Financial Assistance for students attending Gardner-Webb University	3	5,500	0	Book	
Financial Assistance for a student attending Guilford Technical Community College	1	2,000	0	Book	
Financial Assistance for a student attending Howard University	1	1,000	0	Book	
Financial Assistance for a student attending Johns Hopkins University	1	5,000	0	Book	

Schedule I-1 (Form 990)					2019
Continuation Sheet for Schedule I, Part Three - Individuals					
Name of Organization: The Community Foundation of Western North Carolina, Inc.					
Employer Identification Number: 56-1223384					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Financial Assistance for a student attending Lenoir-Rhyne University	1	2,000	0	Book	
Financial Assistance for a student attending Lincoln Memorial University	1	4,000	0	Book	
Financial Assistance for students attending Mars Hill University	2	2,000	0	Book	
Financial Assistance for a student attending Maryville College	1	1,000	0	Book	
Financial Assistance for students attending Mayland Community College	2	4,500	0	Book	
Financial Assistance for a student attending NC A&T State University	1	5,000	0	Book	
Financial Assistance for a student attending NC Central University	1	1,000	0	Book	
Financial Assistance for students attending North Carolina State University	28	110,750	0	Book	
Financial Assistance for a student attending Queens University	1	1,000	0	Book	
Financial Assistance for a student attending Southwestern Community College	1	2,000	0	Book	
Financial Assistance for students attending Tri County Community College	3	3,000	0	Book	
Financial Assistance for a student attending Tusculum College	1	4,000	0	Book	
Financial Assistance for students attending the University of North Carolina - Asheville	8	27,000	0	Book	
Financial Assistance for students attending the University of North Carolina - Chapel Hill	29	142,338	0	Book	
Financial Assistance for students attending the University of North Carolina - Charlotte	3	12,500	0	Book	
Financial Assistance for a student attending the University of North Carolina - Greensboro	1	1,000	0	Book	
Financial Assistance for a student attending the UNC School of the Arts	1	6,000	0	Book	
Financial Assistance for a student attending the University of North Carolina - Wilmington	1	1,000	0	Book	
Financial Assistance for a student attending the University of California San Diego	1	4,000	0	Book	
Financial Assistance for a student attending the University of Georgia	1	5,000	0	Book	

Schedule I-1 (Form 990)					2019
Continuation Sheet for Schedule I, Part Three - Individuals					
Name of Organization: The Community Foundation of Western North Carolina, Inc.					
Employer Identification Number: 56-1223384					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Financial Assistance for a student attending the University of South Carolina	1	1,000	0	Book	
Financial Assistance for students attending Wake Forest University	2	12,000	0	Book	
Financial Assistance for students attending Western Carolina University	16	50,500	0	Book	
Financial Assistance for a student attending Wheaton College	1	7,500	0	Book	
Financial Assistance for a student attending Wingate University	1	1,000	0	Book	
Financial Assistance for a student attending Worcester Polytechnic Institute	1	7,500	0	Book	
Financial Assistance for a student attending Yale University	1	2,000	0	Book	

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A Better Life Animal Rescue,P O Box 8311 Morganton, NC 28680	27-2346103	501(c)(3)	23,866	0	BOOK		Animal Welfare
A Gift For Teaching,6501 Magic Way, Bldg 400C Orlando, FL 32809	59-3515162	501(c)(3)	6,000	0	BOOK		Improving Educational Opportunities
ABCCM Doctors' Medical Clinic, Inc ,dba ABCCM Medical Ministry 155 Livingston Street Asheville, NC 28801	56-1987021	501(c)(3)	6,830	0	BOOK		Promoting Quality Health
ABCCM,20 Twentieth Street Asheville, NC 28806	56-0945001	501(c)(3)	190,258	0	BOOK		Assisting People in Need
Abounding Grace Ministry,P O Box 361 Rutherfordton, NC 28139	26-2340478	501(c)(3)	6,000	0	BOOK		Assisting People in Need
ACLU of North Carolina Legal Foundation,P O Box 28004 Raleigh, NC 27611-8004	56-1019644	501(c)(3)	39,500	0	BOOK		Building Community & Economic Vitality
Adults Working and Advocating for Kids Empowerment (AWAKE),P O Box 755 Sylva, NC 28779	56-1796889	501(c)(3)	22,250	0	BOOK		Assisting People in Need
All Souls Counseling Center,35 Arlington Street Asheville, NC 28801	56-2200862	501(c)(3)	20,500	0	BOOK		Promoting Quality Health
Alzheimer's Association - Western North Carolina Chapter,4600 Park Road Suite 250 Charlotte, NC 28209	13-3039601	501(c)(3)	149,113	0	BOOK		Promoting Quality Health
Amalgamated Charitable Foundation,1825 K Street, NW Washington, DC 20006	82-1517696	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
American National Red Cross,P O Box 37839 Boone, IA 50037-0839	53-0196605	501(c)(3)	7,250	0	BOOK		Assisting People in Need
American Red Cross, WNC Chapter,100 Edgewood Road Asheville, NC 28804	53-0196605	501(c)(3)	152,563	0	BOOK		Assisting People in Need
American Rivers,1101 14th Street NW Suite 1400 Washington, DC 20005	23-7305963	501(c)(3)	56,500	0	BOOK		Enhancing the Environment
Anchor Baptist Church and Ministries,3232 Hendersonville Hwy Pisgah Forest, NC 28768	56-1419926	501(c)(3)	10,000	0	BOOK		Religion
Appalachian State University Foundation Inc ,Advancement Services Box 32014 Boone, NC 28608-2014	23-7099379	501(c)(3)	37,500	0	BOOK		Improving Educational Opportunities
Appalachian Sustainable Agriculture Project,306 West Haywood Street Suite 200 Asheville, NC 28801-3105	06-1642769	501(c)(3)	146,450	0	BOOK		Building Community & Economic Vitality
Appalachian Therapeutic Riding Center,176 Chimney Ridge Lane Burnsville, NC 28714	56-1530138	501(c)(3)	13,160	0	BOOK		Animal Welfare
Appalachian Wildlife Refuge,P O Box 824 Candler, NC 28715	47-2214085	501(c)(3)	6,540	0	BOOK		Animal Welfare
Arden Presbyterian Church,2215 Hendersonville Road Arden, NC 28704	56-1273600	501(c)(3)	7,000	0	BOOK		Religion
Art21, Inc ,Attn Development 231 West 29th Street, Suite 706 New York, NY 10001	13-3920288	501(c)(3)	31,000	0	BOOK		Advancing the Arts
Arthur Morgan School,60 AMS Circle Burnsville, NC 28714	56-2257100	501(c)(3)	11,500	0	BOOK		Improving Educational Opportunities
Arts For Life,50 South French Broad Avenue Suite 258 Asheville, NC 28801	56-2250962	501(c)(3)	41,670	0	BOOK		Promoting Quality Health
Asheville Area Arts Council,P O Box 507 Asheville, NC 28802	58-1371546	501(c)(3)	12,500	0	BOOK		Advancing the Arts
Asheville Area Chamber of Commerce Community Betterment Foundation,P O Box 1010 Asheville, NC 28802	56-1762978	501(c)(3)	38,200	0	BOOK		Building Community & Economic Vitality
Asheville Area Habitat for Humanity, Inc ,33 Meadow Road Asheville, NC 28803	56-1363464	501(c)(3)	82,909	0	BOOK		Building Community & Economic Vitality
Asheville Art Museum Association, Inc ,P O Box 1717 Asheville, NC 28802-1717	56-6060776	501(c)(3)	158,878	0	BOOK		Advancing the Arts
Asheville Catholic School,12 Culvern Street Asheville, NC 28804	53-0196617	501(c)(3)	144,118	0	BOOK		Improving Educational Opportunities

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Asheville Christian Academy,P O Box 1089 Swannanoa, NC 28778	56-0889168	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Asheville City Schools Foundation,P O Box 3196 Asheville, NC 28802	58-1836982	501(c)(3)	53,250	0	BOOK		Improving Educational Opportunities
Asheville Community Theatre Inc ,P O Box 100 Swannanoa, NC 28778	56-6002669	501(c)(3)	30,500	0	BOOK		Advancing the Arts
Asheville Contemporary Dance Theatre -ACDT,20 Commerce Street Asheville, NC 28801	56-1287954	501(c)(3)	5,300	0	BOOK		Advancing the Arts
Asheville GreenWorks,2 Sulphur Springs Road Asheville, NC 28806	56-1672870	501(c)(3)	77,058	0	BOOK		Enhancing the Environment
Asheville Housing Development Services,P O Box 1898 Asheville, NC 28802	82-3814201	501(c)(3)	35,150	0	BOOK		Building Community & Economic Vitality
Asheville Humane Society, Inc ,14 Forever Friend Lane Asheville, NC 28806	56-1444098	501(c)(3)	49,429	0	BOOK		Animal Welfare
Asheville Museum of Science,43 Patton Avenue Asheville, NC 28801-3314	56-1342340	501(c)(3)	12,000	0	BOOK		Advancing the Arts
Asheville Poverty Initiative,60 Haywood Road Asheville, NC 28806	81-0757744	501(c)(3)	34,000	0	BOOK		Building Community & Economic Vitality
Asheville Symphony Society,27 College Place Suite 100 Asheville, NC 28801-2406	56-6060772	501(c)(3)	57,389	0	BOOK		Advancing the Arts
Asheville-Buncombe Institute of Parity Achievement,P O Box 448 Asheville, NC 28802	20-0937410	501(c)(3)	11,000	0	BOOK		Promoting Quality Health
Asheville-Buncombe Technical Community College Foundation,340 Victoria Road Asheville, NC 28801	56-1993458	501(c)(3)	120,826	0	BOOK		Improving Educational Opportunities
Auburn University Foundation,317 South College Street Auburn, AL 36849	63-6022422	501(c)(3)	16,000	0	BOOK		Improving Educational Opportunities
Augustine Literacy Project-Brevard,P O Box 305 Brevard, NC 28712	82-2928529	501(c)(3)	8,000	0	BOOK		Improving Educational Opportunities
Autism Society of North Carolina Inc ,5121 Kingdom Way #100 Raleigh, NC 27607	23-7087887	501(c)(3)	9,500	0	BOOK		Assisting People in Need
Avery County Habitat for Humanity,P O Box 1016 Newland, NC 28657	56-1826422	501(c)(3)	17,500	0	BOOK		Building Community & Economic Vitality
Avery County Schools Education Foundation,775 Cranberry Street Newland, NC 28657	03-0435137	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Babies Need Bottoms, Inc ,P O Box 5171 Asheville, NC 28813	82-3574436	501(c)(3)	16,000	0	BOOK		Assisting People in Need
Baptist Children's Homes of NC,P O Box 338 Thomasville, NC 27360	56-0547499	501(c)(3)	26,430	0	BOOK		Assisting People in Need
Basics Christian Ministries,P O Box 207 Cliffside, NC 28024	47-3642387	501(c)(3)	8,000	0	BOOK		Assisting People in Need
Basilica of St Lawrence,P O Box 1850 Asheville, NC 28802	56-0707930	501(c)(3)	12,660	0	BOOK		Religion
Basilica Preservation Fund Inc ,P O Box 8995 Asheville, NC 28814	80-0167706	501(c)(3)	6,441	0	BOOK		Advancing the Arts
Beacon of Hope Services,P O Box 877 Marshall, NC 28753	56-2241353	501(c)(3)	40,000	0	BOOK		Assisting People in Need
BeLoved Asheville,P O Box 6386 Asheville, NC 28816	84-3381632	501(c)(3)	15,250	0	BOOK		Building Community & Economic Vitality
Bernhardt Furniture Foundation,P O Box 740 Lenoir, NC 28645	51-0202755	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Bethel Baptist Church,205 Bethel Church Road Marion, NC 28752	56-1390766	501(c)(3)	10,000	0	BOOK		Religion
Big Brothers Big Sisters of WNC, Inc ,50 South French Broad Avenue Suite 213 Asheville, NC 28801	58-1505917	501(c)(3)	48,330	0	BOOK		Assisting People in Need
Biltmore Church,35 Clayton Road Arden, NC 28704	56-6090142	501(c)(3)	11,500	0	BOOK		Religion
Black Mountain Center for the Arts,225 West State Street Black Mountain, NC 28711	56-1913046	501(c)(3)	5,500	0	BOOK		Advancing the Arts

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Black Mountain College Museum & Arts Center,P O Box 18912 Asheville, NC 28814	58-2105570	501(c)(3)	42,150	0	BOOK		Advancing the Arts
Black Mountain Counseling Center,201 North Ridgeway Avenue Black Mountain, NC 28711	20-8136167	501(c)(3)	34,500	0	BOOK		Promoting Quality Health
Black Mountain Home For Children, Youth & Families,80 Lake Eden Road Black Mountain, NC 28711	56-0538018	501(c)(3)	7,121	0	BOOK		Assisting People in Need
Blue Ridge Community Action Inc ,800 North Green Street Morganton, NC 28655	56-0855390	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Blue Ridge Community College Educational Foundation, Inc ,180 West Campus Drive Flat Rock, NC 28731-4728	51-0175113	501(c)(3)	6,570	0	BOOK		Improving Educational Opportunities
Blue Ridge Community Health Services, Inc ,P O Box 5151 Hendersonville, NC 28792	56-0794933	501(c)(3)	60,066	0	BOOK		Promoting Quality Health
Blue Ridge Hope,185 North Main Street Suite A Rutherfordon, NC 28139	83-0804789	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Blue Ridge Humane Society,1214 Greenville Highway Hendersonville, NC 28792	56-6048726	501(c)(3)	8,250	0	BOOK		Animal Welfare
Blue Ridge Literacy Council,P O Box 1728 Hendersonville, NC 28793	56-1691110	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities
Blue Ridge Mountains Health Project, Inc ,P O Box 451 Cashiers, NC 28717	51-0509517	501(c)(3)	67,782	0	BOOK		Promoting Quality Health
Blue Ridge National Heritage Area,195 Hemphill Knob Road Asheville, NC 28803	20-4714123	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Blue Ridge Orchestra,P O Box 256 Asheville, NC 28802-0256	20-2900637	501(c)(3)	7,479	0	BOOK		Advancing the Arts
Blue Ridge Parkway Foundation,717 South Marshall Street Suite 105B Winston-Salem, NC 27101	31-1512730	501(c)(3)	6,240	0	BOOK		Enhancing the Environment
Blue Ridge Partnership For Children,P O Box 1387 Burnsville, NC 28714	56-1921260	501(c)(3)	51,450	0	BOOK		Assisting People in Need
Blue Ridge School,95 Bobcat Drive Cashiers, NC 28717	56-6001054	501(c)(3)	16,500	0	BOOK		Improving Educational Opportunities
Boat Rock Legacy Garden/EcoAddendum,c/o Debra Pearson 5915 Tortosa Place Atlanta, GA 30349	26-2492827	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
Bounty & Soul,999 Old US Hwy 70 West Black Mountain, NC 28711	46-4759362	501(c)(3)	40,300	0	BOOK		Assisting People in Need
Bowman Middle School,410 South Mitchell Avenue Bakersville, NC 28705	56-6001075	501(c)(3)	12,800	0	BOOK		Improving Educational Opportunities
Boy Scouts of America Piedmont Council,1222 East Franklin Blvd Gastonia, NC 28054	56-0529991	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Boys & Girls Club of the Plateau,P O Box 1812 Cashiers, NC 28717	46-5336895	501(c)(3)	73,500	0	BOOK		Building Community & Economic Vitality
Boys and Girls Club of Henderson County,P O Box 1460 Hendersonville, NC 28793	56-1803125	501(c)(3)	450,500	0	BOOK		Building Community & Economic Vitality
Boys and Girls Clubs of America,1275 Peachtree Street NE Atlanta, GA 30309	13-5562976	501(c)(3)	100,000	0	BOOK		Building Community & Economic Vitality
Brevard College,Attn Office of Philanthropic Development One Brevard College Drive Brevard, NC 28712	56-0532297	501(c)(3)	5,400	0	BOOK		Improving Educational Opportunities
Brevard Music Center,P O Box 312 Brevard, NC 28712-0312	56-0729350	501(c)(3)	621,172	0	BOOK		Advancing the Arts
Brevard Wesleyan Church,583 North Broad Street Brevard, NC 28712	56-1120329	501(c)(3)	7,200	0	BOOK		Religion
Broad River Volunteer Fire and Rescue Department,44 Broad River VFD Road Black Mountain, NC 28711-9612	59-1780579	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Brother Wolf Animal Rescue,P O Box 8195 Asheville, NC 28814	20-8787719	501(c)(3)	46,900	0	BOOK		Animal Welfare

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Buncombe County Schools,175 Bingham Road Asheville, NC 28806	56-6000994	501(c)(3)	26,500	0	BOOK		Improving Educational Opportunities
Buncombe County Service Foundation,200 College Street Suite 300 Asheville, NC 28801	45-3323540	501(c)(3)	253,250	0	BOOK		Promoting Quality Health
Buncombe Partnership for Children,2229 Riverside Drive Asheville, NC 28804	56-1942178	501(c)(3)	59,018	0	BOOK		Assisting People in Need
Burke Arts Council,115 East Meeting Street Morganton, NC 28655	51-0194912	501(c)(3)	7,500	0	BOOK		Advancing the Arts
Burke United Christian Ministries,305-B West Union Street Morganton, NC 28655	59-1771449	501(c)(3)	9,500	0	BOOK		Assisting People in Need
Cadet Thomas Michael Surdyke Memorial Foundation,740 Weaver Road Festus, MO 63028	81-4742483	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Caldwell Halfway House,951 Kenham Place SW Lenoir, NC 28645	58-1535259	501(c)(3)	6,000	0	BOOK		Promoting Quality Health
Calvary Episcopal Church Food Pantry, Inc ,P O Box 187 Fletcher, NC 28732	61-1657546	501(c)(3)	40,106	0	BOOK		Assisting People in Need
Canine Companions for Independence,P O Box 446 Santa Rosa, CA 95402	94-2494324	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Care Ring, Inc ,601 E 5th Street Suite 140 Charlotte, NC 28202	56-0621073	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
CARE, Gift Center P O Box 1870 Merrifield, VA 22116-8070	13-1685039	501(c)(3)	39,973	0	BOOK		Assisting People in Need
CareNet Counseling of Marion,79 Academy Street Marion, NC 28752	81-4539573	501(c)(3)	25,979	0	BOOK		Promoting Quality Health
CareReach, Inc ,900 Hendersonville Road Suite 301 Asheville, NC 28803	56-2097503	501(c)(3)	15,000	0	BOOK		Promoting Quality Health
Caring For Children,P O Box 19113 Asheville, NC 28815	56-1182686	501(c)(3)	11,510	0	BOOK		Assisting People in Need
Carolina Day School - Advancement Office,1345 Hendersonville Road Asheville, NC 28803	56-0125490	501(c)(3)	37,414	0	BOOK		Improving Educational Opportunities
Carolina Mountains Literary Festival,P O Box 355 Burnsville, NC 28714	47-4576279	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Carolina Public Press,P O Box 17595 Asheville, NC 28816	46-0801080	501(c)(3)	10,000	0	BOOK		Advancing the Arts
Cashiers Glenville Volunteer Fire Department,P O Box 886 Cashiers, NC 28717	56-1270324	501(c)(3)	8,000	0	BOOK		Assisting People in Need
Cashiers Historical Society,P O Box 104 Cashiers, NC 28717-0104	11-3840349	501(c)(3)	5,140	0	BOOK		Advancing the Arts
Cashiers Valley Preschool,P O Box 3081 Cashiers, NC 28717	20-5116840	501(c)(3)	27,500	0	BOOK		Improving Educational Opportunities
Cashiers-Highlands Humane Society,P O Box 638 Cashiers, NC 28717	58-1798769	501(c)(3)	35,500	0	BOOK		Animal Welfare
Catholic Charities Diocese of Charlotte,50 Orange Street Asheville, NC 28801	56-1058954	501(c)(3)	10,130	0	BOOK		Assisting People in Need
Catholic Diocese of Nakuru Mission Office,406 Spencer Street Canastota, NY 13032-1127	16-1599729	501(c)(3)	5,000	0	BOOK		Religion
Center for Agricultural and Food Entrepreneurship (CAFE),1461 Sand Hill Road Candler, NC 28715	81-4593322	501(c)(3)	25,000	0	BOOK		Building Community & Economic Vitality
Center for Community Self-Help,301 West Main Street Durham, NC 27701	56-1271685	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Center for Cultural Preservation,P O Box 1066 Flat Rock, NC 28731-1066	27-1043702	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Center for Domestic Peace,26 Ridgeway Street Sylva, NC 28779	81-1121023	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Center for Food Safety,303 Sacramento Street 2nd Floor San Francisco, CA 94111	52-2165893	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
Center for Participatory Change,610 Haywood Road Asheville, NC 28806	56-2126417	501(c)(3)	13,000	0	BOOK		Building Community & Economic Vitality

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Central United Methodist Church,27 Church Street Asheville, NC 28801	20-5446516	501(c)(3)	48,159	0	BOOK		Religion
Centro Unido Latino-Americano,c/o First Presbyterian Church 79 Academy Street Marion, NC 28752	56-2678411	501(c)(3)	16,000	0	BOOK		Building Community & Economic Vitality
Cherokee Boys Club,P O Box 507 Cherokee, NC 28719	56-0819154	501(c)(3)	8,500	0	BOOK		Assisting People in Need
Cherokee County Food Bank,P O Box 843 Andrews, NC 28901	20-1216234	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Children & Family Resource Center,P O Box 1105 Hendersonville, NC 28793	56-2113878	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Children First/Communities In Schools of Buncombe County,P O Box 16695 Asheville, NC 28816	59-1721943	501(c)(3)	109,450	0	BOOK		Assisting People in Need
Children's Cancer Partners of the Carolinas,900 South Pine Street Suite F Spartanburg, SC 29302	20-2511033	501(c)(3)	10,969	0	BOOK		Promoting Quality Health
Children's Hope Alliance,P O Box 1 Barium Springs, NC 28010-0001	38-3672492	501(c)(3)	22,000	0	BOOK		Assisting People in Need
Clark County Public Education Foundation,4350 South Maryland Parkway Las Vegas, NV 89119	88-0275767	501(c)(3)	8,000	0	BOOK		Improving Educational Opportunities
Clay County Food Pantry,P O Box 853 Hayesville, NC 28904-0677	56-1915169	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Clean Water for N C ,1070 Tunnel Road Bldg 4, Suite 1 Asheville, NC 28805	58-1592902	501(c)(3)	6,300	0	BOOK		Enhancing the Environment
Coastal Community Foundation of South Carolina,1691 Turnbull Avenue North Charleston, SC 29405	23-7390313	501(c)(3)	6,250	0	BOOK		Building Community & Economic Vitality
Columbia University,Attn Gift Systems, MC 4524 622 West 113th Street New York, NY 10025	13-5598093	501(c)(3)	11,800	0	BOOK		Improving Educational Opportunities
Community Care Clinic of Highlands-Cashiers,P O Box 43 Highlands, NC 28741	65-1251915	501(c)(3)	52,740	0	BOOK		Promoting Quality Health
Community Foundation of Henderson County,P O Box 1108 Hendersonville, NC 28793	56-1330792	501(c)(3)	7,079	0	BOOK		Building Community & Economic Vitality
Community Foundation of Middle Tennessee,3833 Cleghorn Avenue Suite 400 Nashville, TN 37215-2519	62-1471789	501(c)(3)	63,000	0	BOOK		Building Community & Economic Vitality
Community Housing Coalition of Madison County,P O Box 1166 Marshall, NC 28753	11-3660564	501(c)(3)	58,500	0	BOOK		Building Community & Economic Vitality
Community of the Beloved,10 North Market Street Suite 200 Asheville, NC 28801	80-0334140	501(c)(3)	24,250	0	BOOK		Religion
Companeros Inmigrantes De Las Montanas En Accion,528 Emma Road Asheville, NC 28806	20-8303608	501(c)(3)	30,250	0	BOOK		Building Community & Economic Vitality
Compassion International,12290 Voyager Parkway Colorado Springs, CO 80921	36-2423707	501(c)(3)	5,450	0	BOOK		Religion
Congregation Beth HaTephila,43 North Liberty Street Asheville, NC 28801	56-0611573	501(c)(3)	10,092	0	BOOK		Religion
Conservation Trust for North Carolina,1028 Washington Street Raleigh, NC 27605	58-1552188	501(c)(3)	11,600	0	BOOK		Enhancing the Environment
Conserving Carolina,847 Case Street Hendersonville, NC 28792	56-6449365	501(c)(3)	6,500	0	BOOK		Enhancing the Environment
Corinth Reformed United Church of Chrst,150 16th Avenue NW Hickory, NC 28601	56-0615195	501(c)(3)	10,000	0	BOOK		Religion
Cornell University,Attn Development 130 E Seneca Street, Suite 400 Ithaca, NY 14850	15-0532082	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Corporate Accountability,10 Milk Street Suite 610 Boston, MA 02108	41-1322686	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Council on Aging for Henderson County,105 King Creek Blvd Hendersonville, NC 28792	56-0936674	501(c)(3)	5,000	0	BOOK		Assisting People in Need

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Counseling and Psychotherapy Center of Highlands, 348 South 5th Street Suite 204 Highlands, NC 28741	45-4997760	501(c)(3)	13,750	0	BOOK		Promoting Quality Health
Cowee Pottery School, 51 Cowee School Drive Franklin, NC 28734	46-5200237	501(c)(3)	10,000	0	BOOK		Advancing the Arts
Crossnore School & Children's Home, P O Box 249 Crossnore, NC 28616	56-0567980	501(c)(3)	28,800	0	BOOK		Assisting People in Need
Cullowhee Valley Baptist Church, P O Box 958 Dillsboro, NC 28725	56-1523676	501(c)(3)	7,500	0	BOOK		Religion
Davidson College, P O Box 7170 Davidson, NC 28035-7170	56-0529961	501(c)(3)	12,250	0	BOOK		Improving Educational Opportunities
Davidson River School, 970 Ecusta Road Brevard, NC 28712	56-6001121	501(c)(3)	5,933	0	BOOK		Improving Educational Opportunities
Dawson-Boyd High School, 848 Chestnut Street Dawson, MN 56232	41-6001874	501(c)(3)	6,000	0	BOOK		Improving Educational Opportunities
Delta House Life Development of Asheville, P O Box 1672 Asheville, NC 28802	58-1562716	501(c)(3)	41,250	0	BOOK		Building Community & Economic Vitality
Democracy North Carolina, 3000 Aerial Center Parkway Suite 160 Morrisville, NC 27560	56-2271150	501(c)(3)	30,500	0	BOOK		Building Community & Economic Vitality
Demos, Attn Development 80 Broad Street, Suite 400 New York, NY 10004	13-4105066	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Dig In! Yancey Community Garden, P O Box 1095 Burnsville, NC 28714	27-3078971	501(c)(3)	9,500	0	BOOK		Assisting People in Need
Discovery Land Company Foundation, 257 North Canon Drive 3rd Floor Beverly Hills, CA 90210	20-4420241	501(c)(3)	25,000	0	BOOK		Assisting People in Need
Doctors Without Borders USA, P O Box 5030 Hagerstown, MD 21741-5030	13-3433452	501(c)(3)	32,850	0	BOOK		Promoting Quality Health
Duke University - PAGE, ATTN Colleen Fitzpatrick Box 90429 Durham, NC 27708-0429	56-0532129	501(c)(3)	11,000	0	BOOK		Improving Educational Opportunities
Duke University-Gifts Records, P O Box 90581 Durham, NC 27708-0581	56-0532129	501(c)(3)	16,004	0	BOOK		Improving Educational Opportunities
East Carolina University Foundation, Attn University Advancement 2200 South Charles Blvd, Mail Stop 301 Greenville, NC 27858-4353	56-6093187	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
EcoForesters, P O Box 16007 Asheville, NC 28816	47-3365113	501(c)(3)	8,500	0	BOOK		Enhancing the
Eliada Homes, Inc, P O Box 16708 Asheville, NC 28816	56-0611587	501(c)(3)	66,468	0	BOOK		Assisting People in Need
Emmanuel Lutheran Church, 51 Wilburn Place Asheville, NC 28806	56-6022463	501(c)(3)	12,000	0	BOOK		Religion
Enka High School, 475 Enka Lake Road Candler, NC 28715	56-6000994	501(c)(3)	6,500	0	BOOK		Improving Educational Opportunities
Episcopal Diocese of Western North Carolina, 900-B Centre Park Drive Asheville, NC 28805	56-0552779	501(c)(3)	10,750	0	BOOK		Religion
Esther Neonatal Kitten Alliance, P O Box 2161 Asheville, NC 28802	84-2645132	501(c)(3)	5,000	0	BOOK		Animal Welfare
Evergreen Community Charter School, 50 Bell Road Asheville, NC 28805	56-2094405	501(c)(3)	10,500	0	BOOK		Improving Educational Opportunities
FIRST, P O Box 802 Asheville, NC 28802	56-2278402	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Family Resources of Rutherford County Inc, P O Box 1619 Forest City, NC 28043	56-1330781	501(c)(3)	5,000	0	BOOK		Assisting People in Need
FCNL Education Fund, 245 Second Street, NE Washington, DC 20002-5795	52-1254489	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Feed-A-Child WNC, Inc, 151 Laurel Heights Drive Burnsville, NC 28714	81-2416820	501(c)(3)	12,000	0	BOOK		Assisting People in Need
Feeding Avery Families, P O Box 1075 Banner Elk, NC 28604	45-2302126	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Fidelity Chantable Gift Fund, P O Box 770001 Cincinnati, OH 45277-1253	11-0303001	501(c)(3)	16,303	0	BOOK		Building Community & Economic Vitality

Schedule I-1 (Form 990)						2019	
Continuation Sheet for Schedule I Part Two - Organizations						Open to Public Inspection	
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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fines Creek Community Association,P O Box 992 Lake Junaluska, NC 28745	56-1965399	501(c)(3)	9,100	0	BOOK		Assisting People in Need
First Baptist Church of Asheville,5 Oak Street Asheville, NC 28801	56-0554211	501(c)(3)	6,505	0	BOOK		Religion
First Congregational United Church of Christ,P O Box 3211 Asheville, NC 28802	56-6045945	501(c)(3)	12,000	0	BOOK		Religion
First Presbyterian Church of Bellevue,Attn Finance 1717 Bellevue Way, NE Bellevue, WA 98004	91-0690267	501(c)(3)	18,000	0	BOOK		Religion
First Presbyterian Church of Lenoir,620 West Avenue NW Lenoir, NC 28645	81-3810278	501(c)(3)	5,000	0	BOOK		Religion
First Presbyterian Church,100 Silver Creek Road Morganton, NC 28655	56-0623927	501(c)(3)	18,000	0	BOOK		Religion
First Presbyterian Church,40 Church Street Asheville, NC 28801-3390	56-0529968	501(c)(3)	36,760	0	BOOK		Religion
First Step Farm of WNC,P O Box 1450 Candler, NC 28715	56-1161072	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
First United Methodist Church of Waynesville,566 South Haywood Street Waynesville, NC 28786	56-0728628	501(c)(3)	73,706	0	BOOK		Religion
First United Methodist Church,Attention Treasurer 200 N King Street Morganton, NC 28655	56-0554225	501(c)(3)	7,000	0	BOOK		Religion
Fishes and Loaves Food Pantry,P O Box 865 Cashiers, NC 28717	26-3516849	501(c)(3)	26,500	0	BOOK		Assisting People in Need
Food Connection, Inc ,P O Box 8324 Asheville, NC 28814	81-4190128	501(c)(3)	21,200	0	BOOK		Assisting People in Need
Foothills Conservancy of North Carolina, Inc ,P O Box 3023 Morganton, NC 28680	56-1947390	501(c)(3)	129,797	0	BOOK		Enhancing the Environment
Foothills Industries of McDowell County,300 Rockwell Drive Marion, NC 28752	58-1309309	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
ForeBatten Foundation,7433 E Journey Lane Scottsdale, AZ 85255	82-2661656	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Four Seasons - Compassion for Life,571 South Allen Road Flat Rock, NC 28731	56-1252665	501(c)(3)	25,000	0	BOOK		Promoting Quality Health
Four Seasons Compassion for Life Foundation,221 North Main Street Hendersonville, NC 28792	47-5508988	501(c)(3)	72,936	0	BOOK		Promoting Quality Health
Francis Asbury United Methodist Church,P O Box 67 Candler, NC 28715	56-1072651	501(c)(3)	5,000	0	BOOK		Religion
French Broad River Academy,1990 Riverside Drive Asheville, NC 28804	27-0349536	501(c)(3)	61,500	0	BOOK		Improving Educational Opportunities
Friends of Buncombe Libranes, Inc,67 Haywood Street Asheville, NC 28801	56-1933173	501(c)(3)	7,068	0	BOOK		Improving Educational Opportunities
Friends of Panthertown,P O Box 51 Cashiers, NC 28717	27-3758868	501(c)(3)	25,000	0	BOOK		Enhancing the Environment
Friends of the Albert Carlton - Cashiers Community Library,P O Box 2628 Cashiers, NC 28717	58-2190405	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Friends of the Earth,1101 15th Street NW 11th Floor Washington, DC 20005	23-7420660	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
Friends of the Haywood County Public Library, Inc ,678 South Haywood Street Waynesville, NC 28786	23-7124324	501(c)(3)	33,487	0	BOOK		Improving Educational Opportunities
Friends of the WNC Nature Center, Inc ,P O Box 19151 Asheville, NC 28815	23-7412910	501(c)(3)	43,215	0	BOOK		Enhancing the Environment
Furman University,3300 Poinsett Highway Greenville, SC 29613-6480	57-0314395	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Gardner-Webb University,P O Box 997 Boiling Springs, NC 28017	56-0529972	501(c)(3)	7,440	0	BOOK		Improving Educational Opportunities
Georgia Museums,dba Tellus Science Museum P O Box 3663 Cartersville, GA 30120	20-1234015	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Getting Back to the Basics,P O Box 15298 Asheville, NC 28813	33-1197792	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities

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Girls on the Run of WNC,50 South French Broad Avenue Suite 204 Asheville, NC 28801	35-2177794	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Givens Estates, Inc ,2360 Sweeten Creek Road Asheville, NC 28803	51-0199312	501(c)(3)	32,077	0	BOOK		Assisting People in Need
Glenville-Cashiers Rescue Squad,P O Box 919 Cashiers, NC 28717	56-1371972	501(c)(3)	13,500	0	BOOK		Assisting People in Need
Global Exchange,1446 Market Street San Francisco, CA 94102	94-3066686	501(c)(3)	6,000	0	BOOK		Building Community & Economic Vitality
Global Fund for Women,Attn Contributions Office P O Box 97309 Washington, DC 20090-7309	77-0155782	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Go Global NC,Box 13628 68 T W Alexander Drive Research Triangle Park, NC 27709	56-1751280	501(c)(3)	52,500	0	BOOK		Building Community & Economic Vitality
God's Way Fellowship,P O Box 330 Balsam Grove, NC 28708	44-0577787	501(c)(3)	5,000	0	BOOK		Religion
Goldman Sachs Philanthropy Fund,P O Box 15203 Albany, NY 12212-5203	31-1774905	501(c)(3)	17,906	0	BOOK		Building Community & Economic Vitality
Good Samaritan Clinic (Burke County),305 West Union Street Morganton, NC 28655	56-1939030	501(c)(3)	15,150	0	BOOK		Promoting Quality Health
Grace Community Church of McDowell County,5182 US 70 West Marion, NC 28752	95-4896863	501(c)(3)	10,000	0	BOOK		Religion
Grace Covenant Presbyterian Church,789 Merrimon Avenue Asheville, NC 28804	56-0588479	501(c)(3)	83,252	0	BOOK		Religion
Grace Extended Ministries,P O Box 832 Robbinsville, NC 28771	82-4208418	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Grassroots International,179 Boylston Street 4th Floor Boston, MA 02130	04-2791159	501(c)(3)	15,500	0	BOOK		Building Community & Economic Vitality
Great Tree Zen Women's Temple,679 Lower Flat Creek Road Alexander, NC 28701	41-2029886	501(c)(3)	15,000	0	BOOK		Religion
Green Built Alliance,P O Box 17026 Asheville, NC 28816	56-2225428	501(c)(3)	46,500	0	BOOK		Enhancing the Environment
Green Opportunities,P O Box 7235 Asheville, NC 28802	26-4230288	501(c)(3)	12,750	0	BOOK		Building Community & Economic Vitality
Green River Preserve,301 Green River Road Cedar Mountain, NC 28718	56-1554526	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
Guardian ad Litem Association of Buncombe County,43 College Place Suite D204 Asheville, NC 28801-2698	56-1754255	501(c)(3)	25,750	0	BOOK		Assisting People in Need
Guide Dogs of the Desert,P O Box 1692 Palm Springs, CA 92263	23-7296531	501(c)(3)	6,000	0	BOOK		Assisting People in Need
Harris Middle School,121 Harris Street Spruce Pine, NC 28777	56-6001075	501(c)(3)	10,390	0	BOOK		Improving Educational Opportunities
Haven of Transylvania County,P O Box 25 Brevard, NC 28712	27-1124164	501(c)(3)	8,824	0	BOOK		Assisting People in Need
Haywood Christian Ministry Inc ,150 Branner Avenue Waynesville, NC 28786	56-1389676	501(c)(3)	6,000	0	BOOK		Assisting People in Need
Haywood Community College Foundation,185 Freedlander Drive Clyde, NC 28721	51-0172736	501(c)(3)	10,010	0	BOOK		Improving Educational Opportunities
Haywood County Schools Foundation,1230 North Main Street Waynesville, NC 28786	56-1529355	501(c)(3)	61,000	0	BOOK		Improving Educational Opportunities
Haywood Pathways Center,179 Hemlock Street Waynesville, NC 28786	47-2608669	501(c)(3)	53,239	0	BOOK		Assisting People in Need
Haywood Street Congregation,P O Box 2982 Asheville, NC 28802	45-5301549	501(c)(3)	17,340	0	BOOK		Assisting People in Need
Haywood Waterways Association, Inc ,P O Box 389 Waynesville, NC 28786	56-2108874	501(c)(3)	67,655	0	BOOK		Enhancing the Environment
Heart of Horse Sense,7041 Meadows Town Road Marshall, NC 28753	46-4984188	501(c)(3)	7,000	0	BOOK		Assisting People in Need
Helping Hand Developmental Center,P O Box 222 East Flat Rock, NC 28726	51-0138781	501(c)(3)	30,000	0	BOOK		Assisting People in Need

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Helping Hands Clinic,810 Harper Avenue NW Lenoir, NC 28645	56-2076541	501(c)(3)	11,000	0	BOOK		Assisting People in Need
Helpmate,P O Box 2263 Asheville, NC 28802	56-1276293	501(c)(3)	254,795	0	BOOK		Assisting People in Need
Henderson County Habitat for Humanity,1111 Keith Street Hendersonville, NC 28792	56-1642263	501(c)(3)	25,500	0	BOOK		Building Community & Economic Vitality
Hendersonville Rescue Mission,P O Box 1512 Hendersonville, NC 28793-1512	58-1480173	501(c)(3)	20,000	0	BOOK		Assisting People in Need
Henry's Fork Foundation,P O Box 550 Ashton, ID 83420	82-0391884	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
HERE in Jackson County,P O Box 403 Sylva, NC 28779	83-1549623	501(c)(3)	25,000	0	BOOK		Building Community & Economic Vitality
Hickory Nut Gorge Foundation, Inc ,P O Box 783 Lake Lure, NC 28746	26-2633589	501(c)(3)	7,870	0	BOOK		Assisting People in Need
Hickory Nut Gorge Outreach,P O Box 634 Lake Lure, NC 28746	20-1240771	501(c)(3)	19,150	0	BOOK		Assisting People in Need
Highlands Biological Foundation,P O Box 580 Highlands, NC 28741	56-0634513	501(c)(3)	24,000	0	BOOK		Enhancing the Environment
Highlands Cashiers Players,P O Box 1416 Highlands, NC 28741	56-1934576	501(c)(3)	10,000	0	BOOK		Advancing the Arts
Highlands Community Child Development Center,P O Box 648 Highlands, NC 28741	47-0891422	501(c)(3)	33,800	0	BOOK		Improving Educational Opportunities
Highlands Community Theatre,dba Highlands Playhouse P O Box 896 Highlands, NC 28741	56-6060841	501(c)(3)	6,000	0	BOOK		Advancing the Arts
Highlands Emergency Council,P O Box 974 Highlands, NC 28741	56-1396460	501(c)(3)	19,000	0	BOOK		Assisting People in Need
Highlands Hurricanes Swim Team, Inc ,P O Box 1651 Highlands, NC 28741	81-1183884	501(c)(3)	8,000	0	BOOK		Promoting Quality Health
Highlands-Cashiers Center for Life Enrichment,P O Box 2046 Highlands, NC 28741	56-1894761	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Highlands-Cashiers Chamber Music Festival,P O Box 1702 Highlands, NC 28741	56-1376891	501(c)(3)	7,250	0	BOOK		Advancing the Arts
Highlands-Cashiers Land Trust, Inc ,P O Box 1703 Highlands, NC 28741	56-1216642	501(c)(3)	28,000	0	BOOK		Enhancing the Environment
HIGHTS, Incorporated,P O Box 865 Cullowhee, NC 28723	26-1566023	501(c)(3)	36,102	0	BOOK		Improving Educational Opportunities
Hinton Rural Life Center,P O Box 27 Hayesville, NC 28904	56-0842073	501(c)(3)	14,000	0	BOOK		Religion
Historic Flat Rock Incorporated,P O Box 295 Flat Rock, NC 28731	23-7003502	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Homeward Bound of WNC,P O Box 1166 Asheville, NC 28802	56-1568917	501(c)(3)	539,972	0	BOOK		Assisting People in Need
Hope for Abuse Victims through Education and Nurturing (HAVEN),4297 East US 64 Alternate Murphy, NC 28906	20-3751252	501(c)(3)	23,500	0	BOOK		Assisting People in Need
Hope for Horses,P O Box 1449 Leicester, NC 28748	56-2160232	501(c)(3)	26,800	0	BOOK		Animal Welfare
Horizons National,120 Post Road West Suite 202 Westport, CT 06880	06-1468129	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities
Hospice and Palliative Care of the Blue Ridge,236 Hospital Drive Spruce Pine, NC 28777	58-1665803	501(c)(3)	14,510	0	BOOK		Promoting Quality Health
Hospice of Yancey County,dba Compassionate Care Western North Carolina 856 Georges Fork Road Burnsville, NC 28714	56-1388030	501(c)(3)	73,936	0	BOOK		Promoting Quality Health
Hot Springs Health Program, Inc ,P O Box 69 Marshall, NC 28753-0069	56-0986537	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Housing Authority of the City of Asheville,P O Box 1898 Asheville, NC 28802	56-6003041	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Hub City Writers Project,186 West Main Street Spartanburg, SC 29306	57-1059259	501(c)(3)	10,000	0	BOOK		Advancing the Arts

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IFB Solutions, Asheville division,240 Sardis Road Asheville, NC 28806	56-6001467	501(c)(3)	10,750	0	BOOK		Assisting People in Need
Imagine North Carolina First,P O Box 428 Raleigh, NC 27602	46-4006055	501(c)(3)	87,500	0	BOOK		Building Community & Economic Vitality
Immaculate Conception Catholic Church,611 North Church Street Suite 101 Hendersonville, NC 28792	56-0619353	501(c)(3)	50,000	0	BOOK		Religion
Independence Road Corporation,266 Independence Blvd Asheville, NC 28805	84-3262575	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Institute for Southern Studies,P O Box 531 Durham, NC 27702	58-1090440	501(c)(3)	12,750	0	BOOK		Advancing the Arts
Interfaith Assistance Ministry,P O Box 2562 Hendersonville, NC 28793	58-1556963	501(c)(3)	80,000	0	BOOK		Assisting People in Need
International Friendship Center,348 South 5th Street Highlands, NC 28741	56-2303345	501(c)(3)	35,500	0	BOOK		Building Community & Economic Vitality
International Rescue Committee,P O Box 6068 Albert Lea, MN 56007-9847	13-5660870	501(c)(3)	11,200	0	BOOK		Building Community & Economic Vitality
Irene Worham Center,916 West Chapel Road Asheville, NC 28803	56-0733452	501(c)(3)	11,000	0	BOOK		Assisting People in Need
Isaac Homes Youth Shelter,P O Box 265 Pisgah Forest, NC 28768	82-1909926	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Jewish Community Center of Asheville, Inc ,236 Charlotte Street Asheville, NC 28801	56-0529951	501(c)(3)	30,800	0	BOOK		Building Community & Economic Vitality
Jewish Education Network,1033 Swansea Apt B Deerfield Beach, FL 33442	46-4226678	501(c)(3)	10,000	0	BOOK		Religion
Jewish Family Services of WNC,2 Doctors Park, Suite E 417 Biltmore Avenue Asheville, NC 28801	45-2497063	501(c)(3)	11,302	0	BOOK		Assisting People in Need
Jewish Federation of Greater Atlanta,1440 Spring Street NW Atlanta, GA 30309	58-1021791	501(c)(3)	6,125	0	BOOK		Religion
Jewish National Fund,78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(c)(3)	10,000	0	BOOK		Religion
John C Campbell Folk School,One Folk School Road Brasstown, NC 28902	56-0552780	501(c)(3)	5,000	0	BOOK		Advancing the Arts
Jupiter Medical Center Foundation,1210 South Old Dixie Highway Jupiter, FL 33458	65-0132406	501(c)(3)	25,000	0	BOOK		Promoting Quality Health
KARE (Kids Advocacy Resource Effort),P O Box 1392 Waynesville, NC 28786-1392	58-1983449	501(c)(3)	7,000	0	BOOK		Assisting People in Need
Kenya Help,P O Box 516 Menlo Park, CA 94026	35-2314350	501(c)(3)	5,000	0	BOOK		Improving Educational
KL Training Solutions,dba My Daddy Taught Me That 27 King Arthur Place Asheville, NC 28806	46-1815662	501(c)(3)	112,000	0	BOOK		Assisting People in Need
Kolping Kicks Soccer Club,3013 Woodbridge Estates Drive Saint Louis, MO 63129	43-1563265	501(c)(3)	5,000	0.	BOOK		Promoting Quality Health
Lake Toxaway Chanties, Inc ,P O Box 163 Lake Toxaway, NC 28747	56-1882460	501(c)(3)	27,550	0	BOOK		Assisting People in Need
LEAF Global Arts,19 Eagle Street Suite 120 Asheville, NC 28801	54-2123478	501(c)(3)	40,130	0	BOOK		Advancing the Arts
Ledford's Chapel UMC-Matt's Ministry,P O Box 205 Hayesville, NC 28904	61-1642769	501(c)(3)	10,000	0	BOOK		Religion
Lees-McRae College/New Opportunity School for Women,P O Box 128 Banner Elk, NC 28604	56-0529953	501(c)(3)	17,500	0	BOOK		Improving Educational Opportunities
Leukemia & Lymphoma Society,Donor Services P O Box 98018 Washington, DC 20090-8018	13-5644916	501(c)(3)	8,000	0	BOOK		Promoting Quality Health
Liberty Corner Enterprises Inc ,119 Tunnel Road Suite 120 Asheville, NC 28805	56-1562650	501(c)(3)	5,500	0	BOOK		Assisting People in Need
Liberty Missionary Baptist Church,P O Box 2363 Robbinsville, NC 28771	56-2092598	501(c)(3)	6,000	0	BOOK		Religion
Library Foundation of Burke County,204 South King Street Morganton, NC 28655	56-2258235	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Light A Path,186 Cisco Road Asheville, NC 28805	47-4956712	501(c)(3)	10,000	0	BOOK		Promoting Quality Health

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Literacy Council of Buncombe County,31 College Place Building B, Suite 221 Asheville, NC 28801	58-1696409	501(c)(3)	41,994	0	BOOK		Improving Educational Opportunities
Literacy Council of Highlands, Inc ,P O Box 2320 Highlands, NC 28741	56-1883637	501(c)(3)	38,500	0	BOOK		Improving Educational Opportunities
Long's Chapel United Methodist Church,175 Old Clyde Road Waynesville, NC 28785	56-0732998	501(c)(3)	10,250	0	BOOK		Religion
Lost Tree Village Charitable Foundation,8 Church Lane North Palm Beach, FL 33408	59-2104920	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Loving Food Resources,P O Box 25142 Asheville, NC 28813-1142	56-1823591	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Macon County Care Network (CareNet),130 Bidwell Street Franklin, NC 28734	58-1813122	501(c)(3)	17,000	0	BOOK		Assisting People in Need
Macon County Public Health Center,1830 Lakeside Drive Franklin, NC 28734	56-6000930	501(c)(3)	50,000	0	BOOK		Promoting Quality Health
Macon Program for Progress,P O Box 700 Franklin, NC 28744	56-6065297	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Madison County Commission,P O Box 579 Marshall, NC 28753	56-6000316	501(c)(3)	11,970	0	BOOK		Building Community & Economic Vitality
Madison County Partnership for Children and Families,P O Box 1657 Mars Hill, NC 28754	56-2040118	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Maggie Valley Sanitary District,P O Box 1029 Maggie Valley, NC 28751	56-1132710	501(c)(3)	30,000	0	BOOK		Enhancing the Environment
Maggie Valley United Methodist Church,4192 Soco Road Maggie Valley, NC 28751	56-1809410	501(c)(3)	10,000	0	BOOK		Religion
MANAUS,520 South 3rd Street Suite 22A Carbondale, CO 81623	20-2710588	501(c)(3)	50,000	0	BOOK		Building Community & Economic Vitality
MANNA FoodBank,627 Swannanoa River Road Asheville, NC 28805-2445	58-1514800	501(c)(3)	259,392	0	BOOK		Assisting People in Need
Marketplace Ministries, Inc ,2001 West Plano Parkway Suite 3200 Plano, TX 75075	75-1977793	501(c)(3)	27,000	0	BOOK		Religion
Mars Hill University,Advancement Office P O Box 6792 Mars Hill, NC 28754	56-0554207	501(c)(3)	7,986	0	BOOK		Improving Educational Opportunities
Mayland Community College Foundation Inc ,P O Box 547 Spruce Pine, NC 28777-0547	58-1486405	501(c)(3)	6,000	0	BOOK		Improving Educational Opportunities
Mayo Clinic Jacksonville,4500 San Pablo Road South Jacksonville, FL 32224	59-3337028	501(c)(3)	106,158	0	BOOK		Promoting Quality Health
McDowell LFAC,P O Box 851 Nebo, NC 28761	83-2141213	501(c)(3)	54,770	0	BOOK		Assisting People in Need
McDowell Mission Ministries,P O Box 297 Marion, NC 28752	56-1872125	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Meals On Wheels of Asheville & Buncombe County,146 Victoria Road Asheville, NC 28801	56-1115597	501(c)(3)	35,548	0	BOOK		Assisting People in Need
MemoryCare,100 Far Horizons Lane Asheville, NC 28803	56-2178294	501(c)(3)	108,649	0	BOOK		Promoting Quality Health
Middle East Children's Alliance,1101 8th Street Suite 100 Berkeley, CA 94710	94-3074600	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Mitchell Community Health Partnership,P O Box 176 Bakersville, NC 28705	31-1765453	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Montford Park Players,P O Box 2663 Asheville, NC 28802-2663	23-7427417	501(c)(3)	8,400	0	BOOK		Advancing the Arts
Montmorenci United Methodist Church,P O Box 610 Candler, NC 28715	56-0854024	501(c)(3)	20,000	0	BOOK		Religion
Montreat College,P O Box 1267 Montreat, NC 28757	56-0543261	501(c)(3)	91,995	0	BOOK		Improving Educational Opportunities
Mountain Alliance,P O Box 2854 Boone, NC 28607	58-1894620	501(c)(3)	20,000	0	BOOK		Enhancing the Environment
Mountain Area Health Education Center, Inc ,121 Hendersonville Road Asheville, NC 28803	56-1071426	501(c)(3)	51,590	0	BOOK		Promoting Quality Health
Mountain BizWorks, Inc ,153 South Lexington Avenue Asheville, NC 28801	14-1864873	501(c)(3)	43,750	0	BOOK		Building Community & Economic Vitality

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Mountain Child Advocacy Center, 11 Vanderbilt Park Drive Suite A Asheville, NC 28803	58-1828408	501(c)(3)	6,250	0	BOOK		Assisting People in Need
Mountain Heritage High School, P O Drawer 70 Burnsville, NC 28714	56-6001138	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Mountain Housing Opportunities, 64 Clingman Avenue Suite 101 Asheville, NC 28801	58-1816998	501(c)(3)	27,250	0	BOOK		Building Community & Economic Vitality
Mountain Projects, Inc, 2177 Asheville Road Waynesville, NC 28786	56-0849092	501(c)(3)	10,717	0	BOOK		Assisting People in Need
Mountain Valleys RC&D Council, Inc, 4388 US Hwy 25/70 Suite 3 Marshall, NC 28753	58-1767802	501(c)(3)	90,525	0	BOOK		Enhancing the Environment
Mountain Youth Charities, P O Box 1603 Cashiers, NC 28717	46-2412018	501(c)(3)	15,000	0	BOOK		Assisting People in Need
MountainCare, Inc, P O Box 5956 Asheville, NC 28813	56-2005198	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
MountainTrue, 29 North Market Street Suite 610 Asheville, NC 28801	56-1422691	501(c)(3)	60,200	0	BOOK		Enhancing the Environment
Ms Foundation for Women, 12 MetroTech Center 26th Floor Brooklyn, NY 11201	23-7252609	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Muddy Sneakers, P O Box 146 Brevard, NC 28712	26-0338084	501(c)(3)	173,198	0	BOOK		Enhancing the
Murphy First Baptist Church, 517 Hiwassee Street Murphy, NC 28906	20-2007347	501(c)(3)	10,000	0	BOOK		Religion
MusicWorks, Inc, c/o Asheville Symphony Society 27 College Place, Suite 100 Asheville, NC 28801-2406	81-5308559	501(c)(3)	174,900	0	BOOK		Improving Educational Opportunities
My Father's Storehouse, dba The Storehouse P O Box 6146 Hendersonville, NC 28793	01-0787966	501(c)(3)	25,000	0	BOOK		Assisting People in Need
NAACP Legal Defense and Educational Fund, 40 Rector Street 5th Floor New York, NY 10006	13-1655255	501(c)(3)	5,800	0	BOOK		Building Community & Economic Vitality
National Church Residences Foundation, 2335 North Bank Drive Columbus, OH 43220	20-2308665	501(c)(3)	5,000	0	BOOK		Assisting People in Need
National Trust for Historic Preservation in the US, 2600 Virginia Avenue NW Suite 1100 Washington, DC 20037	53-0210807	501(c)(3)	35,250	0	BOOK		Advancing the Arts
NC Agricultural Foundation, NC 4-H Development Fund NC State Box 7645 Raleigh, NC 27695-7645	56-6049304	501(c)(3)	7,270	0	BOOK		Improving Educational Opportunities
NC Congress of Latino Organizations, 4907 Garrett Road Durham, NC 27707	51-0526332	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
NC Justice Center, P O Box 28068 Raleigh, NC 27611-8068	56-1348186	501(c)(3)	13,500	0	BOOK		Building Community & Economic Vitality
NC MedAssist, 4428 Taggart Creek Road Suite 101 Charlotte, NC 28208	56-2018957	501(c)(3)	20,500	0	BOOK		Promoting Quality Health
NC Museum of Art Foundation, 4630 Mail Service Center Raleigh, NC 27699-4630	23-7071511	501(c)(3)	12,500	0	BOOK		Advancing the Arts
NC Outward Bound School, 2582 Riceville Road Asheville, NC 28805	56-0857708	501(c)(3)	15,000	0	BOOK		Building Community & Economic Vitality
NC State University Foundation, Gift Processing NCSU Box 7474 Raleigh, NC 27695	56-6049503	501(c)(3)	25,477	0	BOOK		Improving Educational Opportunities
NC State University Student Aid Association, P O Box 37100 Raleigh, NC 27627-7100	56-0650623	501(c)(3)	53,000	0	BOOK		Improving Educational Opportunities
NC State University, Campus Box 7511 Raleigh, NC 27695-7302	56-6000756	501(c)(3)	7,600	0	BOOK		Improving Educational Opportunities
NC Writers' Network, 122 Hawthorne Lane Boone, NC 28907-5417	56-1472203	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
Nebo Elementary School, 254 Nebo School Road Nebo, NC 28761	56-6001073	501(c)(3)	20,180	0	BOOK		Improving Educational Opportunities
Neighbors Feeding Neighbors Food Ministry, P O Box 322 Spruce Pine, NC 28777	83-0928892	501(c)(3)	7,500	0	BOOK		Assisting People in Need
Neighbors in Ministry, P O Box 1036 Brevard, NC 28712	56-2032133	501(c)(3)	20,000	0	BOOK		Improving Educational Opportunities

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Neighbors In Need,P O Box 64 Marshall, NC 28753	58-1492053	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
New HOPE of McDowell,P O Box 1572 Marion, NC 28752	56-1379760	501(c)(3)	13,000	0	BOOK		Assisting People in Need
Newland Presbyterian Church,P O Box 579 Newland, NC 28657-0579	56-1326726	501(c)(3)	6,200	0	BOOK		Religion
Next Step Recovery, Inc ,900 Hendersonville Road Suite 203 Asheville, NC 28803	20-4570082	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
NIYO Kids,1215 Casa Loma Drive Reno, NV 89503	81-3049410	501(c)(3)	15,000	0	BOOK		Assisting People in Need
North Carolina Arboretum Society,100 Frederck Law Olmsted Way Asheville, NC 28806	56-1712373	501(c)(3)	79,920	0	BOOK		Enhancing the Environment
North Carolina Harm Reduction Coalition,4024 Barrett Drive Suite 101 Raleigh, NC 27609	20-3452075	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
North Carolina Stage Company,15 Stage Lane Asheville, NC 28801	56-2266836	501(c)(3)	5,100	0	BOOK		Advancing the Arts
OASIS, Inc ,P O Box 1591 Boone, NC 28607	58-1354169	501(c)(3)	26,000	0	BOOK		Assisting People in Need
Oglala Lakota College,P O Box 537 Kyle, SD 57752	23-7135915	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Ohr Chadash,Davidovich Law Firm, LLC 501 S Cherry Creek North Drive, Suite 1100 Denver, CO 80246-1325	84-1572763	501(c)(3)	15,000	0	BOOK		Religion
Only Hope WNC,P O Box 394 Hendersonville, NC 28793	45-3751833	501(c)(3)	9,000	0	BOOK		Assisting People in Need
OnTrack Financial Education & Counseling,50 South French Broad Avenue Suite 227 Asheville, NC 28801-3217	56-1056077	501(c)(3)	262,850	0	BOOK		Building Community & Economic Vitality
OpenDoors of Asheville,P O Box 8726 Asheville, NC 28814	27-1543937	501(c)(3)	43,500	0	BOOK		Assisting People in Need
Optimist Santa Pal Club of Asheville, NC,P O Box 1912 Asheville, NC 28802	56-6055643	501(c)(3)	8,705	0	BOOK		Assisting People in Need
Options, Inc ,P O Box 2512 Morganton, NC 28680	58-1599166	501(c)(3)	22,494	0	BOOK		Assisting People in Need
Organic Farming Research Foundation,P O Box 440 Santa Cruz, CA 95061-0440	77-0252545	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
Organic Growers School,P O Box 17804 Asheville, NC 28816	75-3166329	501(c)(3)	31,200	0	BOOK		Enhancing the Environment
Organize Tennessee,437 Tusculum Road Nashville, TN 37211	84-1732329	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality
Organizers Institute South and West IAF,1106 Clayton Lane Suite 120W Austin, TX 78723	81-1555941	501(c)(3)	100,000	0	BOOK		Building Community & Economic Vitality
Our VOICE, Inc ,P O Box 1114 Asheville, NC 28802	58-1491531	501(c)(3)	22,350	0	BOOK		Assisting People in Need
Out of the Ashes,250 Old Ross Road Forest City, NC 28043	82-1319391	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Oxfam America,226 Causeway Street 5th Floor Boston, MA 02114-2206	23-7069110	501(c)(3)	5,250	0	BOOK		Assisting People in Need
P E F Israel Endowment Funds,630 Thrd Avenue Suite 1501 New York, NY 10017	13-6104086	501(c)(3)	21,190	0	BOOK		Assisting People in Need
Pack Place Performing Arts, Inc ,dba Wortham Center for the Performing Arts 18 Biltmore Avenue Asheville, NC 28801	31-1524883	501(c)(3)	52,106	0	BOOK		Advancing the Arts
Pardee Hospital Foundation,561 Fleming Street Hendersonville, NC 28739	56-1930028	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
Parkinson's Foundation,200 SE 1st Street Suite 800 Miami, FL 33131	13-1866796	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Partners Aligned Toward Health (PATH),202 Medical Campus Drive Burnsville, NC 28714	56-2063898	501(c)(3)	20,000	0	BOOK		Promoting Quality Health
Partners in Health,P O Box 996 Frederick, MD 21705-9942	04-3567502	501(c)(3)	21,000	0	BOOK		Promoting Quality Health

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Partners Unlimited, Inc ,133 Livingston Street Asheville, NC 28801	31-1669634	501(c)(3)	15,000	0	BOOK		Assisting People in Need
Peggy Crosby Community Service Center,348 South Fifth Street Highlands, NC 28741	56-1940997	501(c)(3)	7,500	0	BOOK		Building Community & Economic Vitality
Performing Arts Center, Inc ,P O Box 296 Highlands, NC 28741	56-2155282	501(c)(3)	24,700	0	BOOK		Advancing the Arts
Pigeon Community Multicultural Development Center,P O Box 1494 Waynesville, NC 28786	32-0131282	501(c)(3)	20,000	0	BOOK		Building Community & Economic Vitality
Pisgah Astronomical Research Institute,1 Pari Drive Rosman, NC 28772	56-2108640	501(c)(3)	8,500	0	BOOK		Improving Educational Opportunities
Pisgah Legal Services,P O Box 2276 Asheville, NC 28802	56-1191115	501(c)(3)	312,487	0	BOOK		Assisting People in Need
Planned Parenthood Federation of America,123 William Street 10th Floor New York, NY 10038	13-1644147	501(c)(3)	6,575	0	BOOK		Promoting Quality Health
Planned Parenthood South Atlantic, Gift Processing Center (for Asheville/WNC) 100 South Boylan Avenue Raleigh, NC 27603	56-1282557	501(c)(3)	103,124	0	BOOK		Promoting Quality Health
Plants and Healers International,P O Box 6362 Asheville, NC 28816	27-2003455	501(c)(3)	20,000	0	BOOK		Enhancing the Environment
Preservation Hall Foundation,726 Saint Peter Street New Orleans, LA 70116	27-2910626	501(c)(3)	12,000	0	BOOK		Advancing the Arts
Preservation Society of Asheville & Buncombe County,P O Box 2806 Asheville, NC 28802	59-1768097	501(c)(3)	24,021	0	BOOK		Advancing the Arts
Providence United Methodist Church,c/o Sandra Walker 128 E S W Drive Forest City, NC 28043	56-1325897	501(c)(3)	6,420	0	BOOK		Religion
PubCorps,117-C Cherry Street Black Mountain, NC 28711	83-1505924	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Rainbow Community School,574 Haywood Road Asheville, NC 28806	56-1217861	501(c)(3)	33,366	0	BOOK		Improving Educational Opportunities
REACH of Cherokee County,P O Box 977 Murphy, NC 28906	56-1332817	501(c)(3)	10,000	0	BOOK		Assisting People in Need
REACH of Clay County,P O Box 1485 Hayesville, NC 28904	54-2120710	501(c)(3)	5,000	0	BOOK		Assisting People in Need
REACH of Macon County,P O Box 228 1895 Old Murphy Road Franklin, NC 28744	56-1689264	501(c)(3)	32,500	0	BOOK		Assisting People in Need
Read to Succeed Asheville,P O Box 18652 Asheville, NC 28814	27-2581580	501(c)(3)	11,250	0	BOOK		Improving Educational Opportunities
Regents of the University of California, Davis,Attn Development One Shields Avenue, 2nd Floor Davis, CA 95616	94-6036494	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
Region A Partnership for Children,116 Jackson Street Sylva, NC 28779	56-1869575	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Renewed Hope Ministries,P O Box 1340 Murphy, NC 28906	56-1581911	501(c)(3)	5,000	0	BOOK		Promoting Quality Health
Repairers of the Breach, Inc ,P O Box 1638 Goldsboro, NC 27533-1638	46-3332424	501(c)(3)	5,000	0	BOOK		Building Community & Economic Vitality
Residents Council of Asheville Housing Authority,P O Box 2198 Asheville, NC 28802	56-1466870	501(c)(3)	12,875	0	BOOK		Building Community & Economic Vitality
Restoration House WNC,P O Box 154 Bryson City, NC 28713	47-4539555	501(c)(3)	7,000	0	BOOK		Assisting People in Need
River Valley Technical Center,307 South Street Springfield, VT 05156	56-2649139	501(c)(3)	15,000	0	BOOK		Improving Educational Opportunities
RiverLink, Inc ,170 Lyman Street Asheville, NC 28801	58-1867958	501(c)(3)	66,278	0	BOOK		Enhancing the Environment
Rotary Club of Asheville Foundation,P O Box 1954 Asheville, NC 28802	26-2666203	501(c)(3)	11,506	0	BOOK		Building Community & Economic Vitality
Rutherford County Habitat for Humanity,P O Box 1534 Rutherfordton, NC 28139	56-1581336	501(c)(3)	18,000	0	BOOK		Building Community & Economic Vitality

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Rutherford County Senior Center,193 Callahan-Koon Road Suite 132 Spindale, NC 28160	56-6000337	501(c)(3)	10,000	0	BOOK		Assisting People in Need	
SAFE Inc of Transylvania Co ,P O Box 2013 Brevard, NC 28712	58-1640904	501(c)(3)	5,000	0	BOOK		Assisting People in Need	
Safelight, Inc ,133 Fifth Avenue West Hendersonville, NC 28792	56-1469847	501(c)(3)	30,000	0	BOOK		Assisting People in Need	
Safety Net Recovery Foundation,6624 Fishers Farm Lane Unit F2 Charlotte, NC 28277	83-2741294	501(c)(3)	5,500	0	BOOK		Promoting Quality Health	
Salem United Methodist Church,P O Box 220 Bostic, NC 28018	56-6131754	501(c)(3)	9,150	0	BOOK		Religion	
Salvation Army of Hendersonville,239 3rd Avenue East Hendersonville, NC 28792	58-0660607	501(c)(3)	5,000	0	BOOK		Assisting People in Need	
Salvation Army-Asheville Corps,P O Box 1778 Asheville, NC 28802	58-0660607	501(c)(3)	41,976	0	BOOK		Assisting People in Need	
Salvation Army-Waynesville,P O Box 358 Waynesville, NC 28786	58-0660607	501(c)(3)	5,000	0	BOOK		Assisting People in Need	
Samaritan's Purse,P O Box 3000 Boone, NC 28607-3000	58-1437002	501(c)(3)	16,975	0	BOOK		Assisting People in Need	
Sandy Mush Community Center,P O Box 1686 Leicester, NC 28748	84-1722906	501(c)(3)	11,250	0	BOOK		Building Community & Economic Vitality	
Save Valley Conservancy Fund,5037 SW 28th Avenue Fort Lauderdale, FL 33312	45-4287628	501(c)(3)	26,365	0	BOOK		Enhancing the Environment	
Second Harvest Food Bank of Metrolina,500-B Spratt Street Charlotte, NC 28206	56-1352593	501(c)(3)	17,500	0	BOOK		Assisting People in Need	
SeekHealing,50 South French Broad Avenue Suite 300 Asheville, NC 28801	81-4832857	501(c)(3)	5,800	0	BOOK		Promoting Quality Health	
Serenity Family Services,P O Box 805 Andrews, NC 28901	46-5216847	501(c)(3)	5,000	0	BOOK		Promoting Quality Health	
Service Center for Latinos,155 English Street Spruce Pine, NC 28777	56-2269813	501(c)(3)	15,000	0	BOOK		Building Community & Economic Vitality	
Shriners Hospitals for Children,Processing Center P O Box 863765 Orlando, FL 32886	36-2193608	501(c)(3)	10,550	0	BOOK		Promoting Quality Health	
Sioux YMCA,P O Box 218 Dupree, SD 57623-0218	46-0336514	501(c)(3)	20,000	0	BOOK		Promoting Quality Health	
Sixth Avenue Psychiatric Rehabilitation Partners Inc ,dba Thrve 110-C Chadwick Square Court Hendersonville, NC 28739	20-5599815	501(c)(3)	53,000	0	BOOK		Promoting Quality Health	
Skyland United Methodist Church,P O Box 697 Skyland, NC 28776	56-0713060	501(c)(3)	24,750	0	BOOK		Religion	
Smart Start of Transylvania County,P O Box 1676 Brevard, NC 28712	31-1489864	501(c)(3)	30,000	0	BOOK		Assisting People in Need	
Southern Appalachian Highlands Conservancy,372 Merrimon Avenue Asheville, NC 28801-1222	62-1098890	501(c)(3)	198,968	0	BOOK		Enhancing the Environment	
Southern Environmental Law Center,201 W Main Street Suite 14 Charlottesville, VA 22902-5065	52-1436778	501(c)(3)	70,100	0	BOOK		Enhancing the Environment	
Southern Poverty Law Center, Inc ,400 Washington Avenue Montgomery, AL 36104	63-0598743	501(c)(3)	10,325	0	BOOK		Building Community & Economic Vitality	
Southern Reconciliation Ministries,dba Reconciliation House P O Box 1147 Burnsville, NC 28714	56-1373255	501(c)(3)	21,000	0	BOOK		Assisting People in Need	
Southwestern Child Development Commission,P O Box 250 Webster, NC 28788	23-7181553	501(c)(3)	50,000	0	BOOK		Assisting People in Need	
Southwestern Community College Foundation,447 College Drive Sylva, NC 28779	23-7322352	501(c)(3)	5,510	0	BOOK		Improving Educational Opportunities	
St Barnabas Catholic Church,P O Box 39 Arden, NC 28704-0038	53-0196617	501(c)(3)	9,000	0	BOOK		Religion	
St Eugene Catholic Church,72 Culvern Street Asheville, NC 28804	56-0694202	501(c)(3)	93,500	0	BOOK		Religion	

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St Francis Episcopal Church,395 North Main Street Rutherfordton, NC 28139	56-0690391	501(c)(3)	6,020	0	BOOK		Religion
St Gerard House,620 Oakland Street Hendersonville, NC 28791	45-0948760	501(c)(3)	60,520	0	BOOK		Assisting People in Need
St Mark's Lutheran Church,P O Box 8608 Asheville, NC 28814	16-1647426	501(c)(3)	10,500	0	BOOK		Religion
St Mary's Episcopal Church,337 Charlotte Street Asheville, NC 28801	56-1002246	501(c)(3)	10,000	0	BOOK		Religion
St Philip's Church,142 Church Street Charleston, SC 29401	57-0327892	501(c)(3)	7,500	0	BOOK		Religion
St Vincent de Paul Society - ihm Conference,429 Dogwood Drive Hayesville, NC 28904	57-1176262	501(c)(3)	5,000	0	BOOK		Assisting People in Need
Steps to HOPE,P O Box 518 Columbus, NC 28722	56-1484890	501(c)(3)	6,000	0	BOOK		Assisting People in Need
Summit Charter School,370 Mitten Lane Cashiers, NC 28717	56-1993257	501(c)(3)	44,100	0	BOOK		Improving Educational Opportunities
Sunrise Community for Recovery and Wellness,P O Box 845 Asheville, NC 28802	20-5775122	501(c)(3)	21,500	0	BOOK		Promoting Quality Health
Swain/Qualla SAFE, Inc ,P O Box 1416 Bryson City, NC 28713	56-1454335	501(c)(3)	11,000	0	BOOK		Assisting People in Need
Swannanoa First Baptist Church,503 Park Street Swannanoa, NC 28778	56-6017685	501(c)(3)	5,000	0	BOOK		Religion
Swannanoa Valley Child Care Council/Donald S Collins Early Learning Center,120 West Street Black Mountain, NC 28711	56-1257811	501(c)(3)	9,000	0	BOOK		Improving Educational Opportunities
Swannanoa Valley Christian Ministry,P O Box 235 Black Mountain, NC 28711	56-1132257	501(c)(3)	16,300	0	BOOK		Assisting People in Need
Tanzanian Children's Fund,2 Garden Street Cambridge, MA 02138	74-3087284	501(c)(3)	10,000	0	BOOK		Assisting People in Need
The Arc of Buncombe County,P O Box 1365 Asheville, NC 28802	56-0856544	501(c)(3)	21,250	0	BOOK		Assisting People in Need
The Bascom,323 Franklin Road Highlands, NC 28741	56-2093546	501(c)(3)	48,500	0	BOOK		Advancing the Arts
The Cathedral of All Souls,9 Swan Street Asheville, NC 28803	56-0547505	501(c)(3)	7,250	0	BOOK		Religion
The Center for Craft,67 Broadway Street Asheville, NC 28801	56-2096677	501(c)(3)	24,250	0	BOOK		Advancing the Arts
The Center for Ecological Teaching and Learning,50 Cutler Road East Machias, ME 04630	84-3232950	501(c)(3)	5,000	0	BOOK		Improving Educational Opportunities
The Church of the Advocate,60 Church Street Asheville, NC 28801	26-3307854	501(c)(3)	10,000	0	BOOK		Religion
The Church of the Good Shepherd,P O Box 32 Cashiers, NC 28717	56-1142774	501(c)(3)	38,000	0	BOOK		Religion
The Church of the Incarnation,P O Box 729 Highlands, NC 28741	56-1151464	501(c)(3)	50,000	0	BOOK		Religion
The Cindy Platt Boys and Girls Club of Transylvania County,P O Box 1360 Brevard, NC 28712	56-2142829	501(c)(3)	9,500	0	BOOK		Building Community & Economic Vitality
The Community Kitchen,P O Box 513 Canton, NC 28716	51-0605733	501(c)(3)	21,243	0	BOOK		Assisting People in Need
The Community Table,P O Box 62 Dillsboro, NC 28725	56-2264894	501(c)(3)	27,662	0	BOOK		Assisting People in Need
The Council On Aging of Buncombe County, Inc ,46 Sheffield Circle Asheville, NC 28803	23-7410586	501(c)(3)	72,000	0	BOOK		Assisting People in Need
The Eco-Institute at Pickards Mountain,8519 Pickards Meadow Road Chapel Hill, NC 27516	82-2032530	501(c)(3)	15,000	0	BOOK		Enhancing the Environment
The Environmental Quality Institute,29 N Market Suite 610 Asheville, NC 28801	27-1487941	501(c)(3)	40,000	0	BOOK		Enhancing the Environment
The Episcopal Church of the Holy Spirit,P O Box 956 Mars Hill, NC 28754	56-1682351	501(c)(3)	8,550	0	BOOK		Religion

Schedule I-1 (Form 990)						2019	
Continuation Sheet for Schedule I Part Two - Organizations						Open to Public Inspection	
Name of Organization: The Community Foundation of Western North Carolina, Inc.						Employer Identification Number: 56-1223384	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Family Place of Transylvania County,P O Box 838 Brevard, NC 28712	56-2019918	501(c)(3)	19,700	0	BOOK		Assisting People in Need
The Free Clinics (of Henderson County),841 Case Street Hendersonville, NC 28792	56-2212024	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
The Giving Spoon,P O Box 1783 Bryson City, NC 28713	30-1140746	501(c)(3)	9,000	0	BOOK		Assisting People in Need
The Gordon Center for Children,P O Box 1959 Highlands, NC 28741	46-3319461	501(c)(3)	13,500	0	BOOK		Improving Educational Opportunities
The Hampton School,P O Box 569 Cashiers, NC 28717	56-1211826	501(c)(3)	30,000	0	BOOK		Improving Educational Opportunities
The Hope Chest for Women,P O Box 5294 Asheville, NC 28813	33-1033038	501(c)(3)	26,500	0	BOOK		Promoting Quality Health
The Image Project,408 Elmhurst Lane Portsmouth, VA 23701	54-0943836	501(c)(3)	5,000	0	BOOK		Assisting People in Need
The Lord's Harvest for the Hungry,911 Bailey Street Mars Hill, NC 28754	47-1662400	501(c)(3)	10,000	0	BOOK		Assisting People in Need
The Mediation Center, Inc ,40 N French Broad Avenue Suite B Asheville, NC 28801-2602	56-1424025	501(c)(3)	21,350	0	BOOK		Building Community & Economic Vitality
The Meeting Place Mission,P O Box 2861 Morganton, NC 28680	55-0863996	501(c)(3)	5,000	0	BOOK		Assisting People in Need
The Michelle McGann Fund,P O Box 13107 North Palm Beach, FL 33408	45-4350963	501(c)(3)	8,000	0	BOOK		Promoting Quality Health
The Nature Conservancy of North Carolina,334 Blackwell Street Suite 300 Durham, NC 27701	53-0242652	501(c)(3)	59,283	0	BOOK		Enhancing the Environment
The Organic Center,444 North Capitol Street, NW Suite 445A Washington, DC 20001	02-0626006	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
The Rock of Asheville,273 Monte Vista Road Candler, NC 28715	56-1745676	501(c)(3)	40,000	0	BOOK		Religion
The Roots Foundation,34 Candler School Road Candler, NC 28715	47-4182322	501(c)(3)	10,000	0	BOOK		Improving Educational Opportunities
The Rotary Foundation of Rotary International,14280 Collections Center Drive Chicago, IL 60693	36-3245072	501(c)(3)	8,286	0	BOOK		Building Community & Economic Vitality
The Shlomo Katz Project,Attn Shimon Detwiler 5400 Vale Drive Denver, CO 80246	82-5385834	501(c)(3)	5,000	0	BOOK		Religion
The Village Green of Cashiers,P O Box 2201 Cashiers, NC 28717	90-0947131	501(c)(3)	20,000	0	BOOK		Enhancing the Environment
The Williams YMCA of Avery County,P O Box 707 Linville, NC 28646	20-4910495	501(c)(3)	10,000	0	BOOK		Promoting Quality Health
Thirtieth Judicial District Domestic Violence-Sexual Assault Alliance,P O Box 554 Waynesville, NC 28786	56-2112725	501(c)(3)	10,000	0	BOOK		Assisting People in Need
Tides Foundation,P O Box 29903 San Francisco, CA 94129-0903	51-0198509	501(c)(3)	100,000	0	BOOK		Building Community & Economic Vitality
Town of Waynesville Parks and Recreation Dept,550 Vance Street Waynesville, NC 28786	56-6001368	501(c)(3)	10,000	0	BOOK		Enhancing the Environment
Town of Waynesville,P O Box 100 Waynesville, NC 28786	56-6001367	501(c)(3)	14,090	0	BOOK		Building Community & Economic Vitality
Toxic Free NC,331 West Main Street Suite 411 Durham, NC 27701	59-1715833	501(c)(3)	5,000	0	BOOK		Enhancing the Environment
TRACTOR (Toe River Aggregation Center Training Organization Regional),P O Box 1507 Burnsville, NC 28714	45-5100047	501(c)(3)	67,734	0	BOOK		Enhancing the Environment
Transylvania Christian Ministry,aka Sharing House P O Box 958 Brevard, NC 28712	56-1292875	501(c)(3)	35,000	0	BOOK		Assisting People in Need
Transylvania County,101 South Broad Street Brevard, NC 28712	56-6000343	501(c)(3)	33,326	0	BOOK		Building Community & Economic Vitality
Transylvania Habitat for Humanity,692 Ecusta Road Brevard, NC 28712	91-1914868	501(c)(3)	6,539	0	BOOK		Building Community & Economic Vitality

Schedule I-1 (Form 990)							2019
Continuation Sheet for Schedule I Part Two - Organizations						Open to Public Inspection	
Name of Organization: The Community Foundation of Western North Carolina, Inc.					Employer Identification Number: 56-1223384		
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tri-County Early College High School, 4650 East US 64 Alternate Murphy, NC 28906	56-6000211	501(c)(3)	5,600	0	BOOK		Improving Educational Opportunities
Trinity Episcopal Church, 60 Church Street Asheville, NC 28801	11-1646315	501(c)(3)	72,809	0	BOOK		Religion
Truett Baptist Association of Churches, Inc., 2235 NC HWY 141 Marble, NC 28905	20-1183600	501(c)(3)	7,500	0	BOOK		Religion
Umoja Health, Wellness and Justice Collective, 441 North Louisiana Avenue Suite E & K Asheville, NC 28806	84-2833924	501(c)(3)	10,000	0	BOOK		Building Community & Economic Vitality

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

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Name of the organization

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Employer identification number

56-1223384

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed
---------	---

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

Area with horizontal lines for supplemental information.

THE COMMUNITY FOUNDATION

Schedule L (Form 990 or 990-EZ) 2019 OF WESTERN NORTH CAROLINA, INC.

56-1223384 Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SARAH THORNBURG	BOARD MEMBER OF ORG	12,781.	MRS. THORNB		X
JUANITA WILSON	BOARD MEMBER OF ORG	1,000.	MS. WILSON		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: SARAH THORNBURG

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER OF ORGANIZATION

(C) AMOUNT OF TRANSACTION \$ 12,781.

(D) DESCRIPTION OF TRANSACTION: MRS. THORNBURG IS AN ATTORNEY WITH

MCGUIRE, WOOD & BISSETTE, P.A., WHICH IS THE ORGANIZATION'S LEGAL

COUNSEL. ALTHOUGH MRS. THORNBURG BOTH SERVES ON THE ORGANIZATION'S BOARD

OF DIRECTORS AND IS EMPLOYED BY THE ORGANIZATION'S LEGAL COUNSEL, THE

ORGANIZATION DOES NOT DEAL WITH MRS. THORNBURG IN ITS BUSINESS WITH THE

LAW FIRM. IN ORDER TO PREVENT CONFLICTS OF INTEREST FROM ARISING, THE

ORGANIZATION WORKS WITH OTHER, UNRELATED ATTORNEYS IN THE FIRM.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: JUANITA WILSON

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

BOARD MEMBER OF ORGANIZATION

(C) AMOUNT OF TRANSACTION \$ 1,000.

(D) DESCRIPTION OF TRANSACTION: MS. WILSON TAUGHT A LEADERSHIP

DEVELOPMENT COURSE FOR AN ENTITY IN WHICH COMMUNITY FOUNDATION OF WNC

Schedule L (Form 990 or 990-EZ) 2019

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2019

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- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Employer identification number
56-1223384

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	141	6,835,021.	AVG MARKET VALUE-GIF
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II

	Yes	No
30a		X
31	X	
32a	X	
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE ORGANIZATION UTILIZES THE SERVICES OF A VARIETY OF FINANCIAL
SERVICES FIRMS TO LIQUIDATE GIFTS OF SECURITIES IN THE MOST COST
EFFICIENT MANNER POSSIBLE.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.

Employer identification number
56-1223384

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE COMMUNITY FOUNDATION IS A PHILANTHROPIC ORGANIZATION DEDICATED TO
RAISING CHARITABLE CAPITAL FOR THE BENEFIT OF THE COMMUNITIES THAT WE
SERVE AND STRATEGICALLY ALLOCATING RESOURCES WITHIN THE COMMUNITY TO
ADDRESS PRESSING NEEDS.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

DUE TO COVID-19, COMMUNITY FOUNDATION OF WNC LAUNCHED ITS EMERGENCY
RELIEF FUND, REALLOCATED FUNDS TO THIS EFFORT AND DID FOCUSED
FUNDRAISING IN THE REGION TO SUPPORT THIS EFFORT.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS DISTRIBUTED TO THE GOVERNING BODY IN ADVANCE OF A BOARD
MEETING FOR REVIEW, AND GIVEN AN EXTENDED OPEN-COMMENT PERIOD, WHICH IS
FOLLOWED BY A DISCUSSION AT THE BOARD MEETING OF KEY SECTIONS AND ANY
QUESTIONS THAT EMERGED DURING THE COMMENT PERIOD.

FORM 990, PART VI, SECTION B, LINE 12C:

STAFF AND BOARD MEMBERS MUST DISCLOSE CONFLICTS OF INTEREST IN WRITTEN FORM
ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS HAS HISTORICALLY INCLUDED A REVIEW OF COMPREHENSIVE DATA
GATHERED FROM THE COMMUNITY FOUNDATION FIELD AND PUBLISHED ANNUALLY. THAT
DATA IS JOB SPECIFIC AND ALLOWS BOTH ASSET SIZE ANALYSIS AND REGIONAL
ANALYSIS.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization	THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	Employer identification number 56-1223384
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FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

ADDITIONALLY, THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON ITS
WEBSITE, WWW.CFWNC.ORG, AND ALSO THROUGH GUIDESTAR, AN ONLINE DIRECTORY OF
NON-PROFIT ORGANIZATIONS. THE FOUNDATION'S GOVERNING DOCUMENTS ARE ALSO
AVAILABLE THROUGH THE NORTH CAROLINA SECRETARY OF STATE'S WEBSITE,
WWW.SECRETARY.STATE.NC.US.

FORM 990, PART VIII LINE 11A

2019 MANAGEMENT FEE INCOME: \$2,923,027

2019 MANAGEMENT FEE EXPENSE ALLOCATION TO FUNDS: \$2,409,923

LINE 11A NET: \$513,104

2018 MANAGEMENT FEE INCOME \$2,740,309

2018 MANAGEMENT FEE EXPENSE ALLOCATION TO FUNDS \$2,241,545

LINE 11A NET: \$498,764

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 222,292.

ANNUITY DISTRIBUTIONS -351,404.

TOTAL TO FORM 990, PART XI, LINE 9 -129,112.

FORM 990, PART XI, LINE 2C

THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR
OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

Name of the organization	THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA, INC.	Employer identification number	56-1223384
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THIS HAS NOT CHANGED SINCE THE PRIOR YEAR.

FORM 990, PART VI, SECTION B, QUESTION 15B

FOR ALL EMPLOYEES OF THE ORGANIZATION, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND APPROVES A POOL AVAILABLE FOR SALARY INCREASES AS A PART OF THE OPERATING BUDGET PROCESS. MANAGEMENT ALLOCATES THE POOL AMONGST STAFF BASED ON THE PERFORMANCE AND COMPARATIVE SALARY DATA FROM THE COMMUNITY FOUNDATION FIELD.

FORM 990, SCHEDULE D, PART V, ENDOWMENT FUNDS

THE ORGANIZATION'S PERMANENTLY RESTRICTED NET ASSETS INCLUDE CERTAIN FUNDS NOT CLASSIFIED AS TRADITIONAL ENDOWMENT FUNDS, INCLUDING THE ESTIMATED RESIDUAL INTEREST IN SPLIT-INTEREST GIFT ARRANGEMENTS AND THE MINIMUM FUND BALANCE REQUIREMENTS FOR DONOR ADVISED FUNDS.

Part III

1

Part IV

1

**THE COMMUNITY FOUNDATION
OF WESTERN NORTH CAROLINA, INC.**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
WESTERN NORTH CAROLINA REAL ESTATE (1) FOUNDATION	B	6,000.CASH VALUE	
(2)			
(3)			
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

[illegible]

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**NAME OF RELATED ORGANIZATION:**

WESTERN NORTH CAROLINA REAL ESTATE FOUNDATION

PRIMARY ACTIVITY: RECEIVES AND HOLDS DONATIONS OF REAL PROPERTY THAT ARE

MADE TO THE CFWNC.