

Form

**990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**2014****Open to Public Inspection**Department of the Treasury  
Internal Revenue Service

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.

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**A For the 2014 calendar year, or tax year beginning , and ending****B** Check if applicable☐ Address change☐ Name change☐ Initial return☐ Final return/terminated☐ Amended return☐ Application pending**C** Name of organization **Foundation For The Carolinas**

Doing business as

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

**220 North Tryon Street**

Room/suite

City or town

**Charlotte**

State

**NC**

ZIP code

**28202**

Foreign country name

Foreign province/state/county

Foreign postal code

**D** Employer identification number**56-6047886****E** Telephone number**704-973-4500****G** Gross receipts \$**684,380,816****F** Name and address of principal officer**Michael Marsicano 220 North Tryon Street, Charlotte, NC 28202****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

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

**I** Tax-exempt status☒ 501(c)(3)☐ 501(c) ( )

( ) (insert no )

☐ 4947(a)(1) or☐ 527**J** Website: **www.ffc.org****H(c)** Group exemption number**K** Form of organization☒ Corporation☐ Trust☐ Association☐ Other**L** Year of formation **1958****M** State of legal domicile**NC****Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities	<b>Foundation For The Carolinas is a nonprofit community foundation serving donors and a broad range of charitable purposes in North and South Carolina through grantmaking and civic leadership</b>	
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>17</b>
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>17</b>
<b>5</b>	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	<b>5</b>	<b>76</b>
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>274,443,243</b>	<b>619,326,663</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>6,779,133</b>	<b>8,306,570</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>35,321,502</b>	<b>56,130,025</b>
<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>547,266</b>	<b>567,901</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>317,091,144</b>	<b>684,331,159</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>167,164,670</b>	<b>327,512,258</b>
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0</b>	<b>0</b>
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>5,595,309</b>	<b>6,694,775</b>
<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25)	<b>0</b>	<b>0</b>
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>22,840,496</b>	<b>20,047,611</b>
<b>18</b>	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>195,600,475</b>	<b>354,254,644</b>
<b>19</b>	Revenue less expenses Subtract line 18 from line 12	<b>121,490,669</b>	<b>330,076,515</b>
<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
<b>21</b>	Total liabilities (Part X, line 26)	<b>908,090,732</b>	<b>1,290,153,538</b>
<b>22</b>	Net assets or fund balances Subtract line 21 from line 20	<b>32,302,282</b>	<b>72,379,613</b>
		<b>875,788,450</b>	<b>1,217,773,925</b>

**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

**Laura J Smith**

Type or print name and title

Print/Type preparer's name

Preparer's signature

**Paid Preparer Use Only**

Firm's name

Firm's address

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

For Paperwork Reduction Act Notice, see the separate instructions.

HTA

SCANNED JUN 01 2015  
Activities & Governance  
Revenue

Expenses

Net Assets or Fund Balances

RECEIVED

MAY 19 2015

LOGDEN, UT

IRS-OSC

**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:

Inspiring philanthropy and strengthening our region through innovative community  
 initiatives and quality services to donors and constituents

**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 \$ 184,890,350 including grants of \$ 173,913,672) (Revenue \$ \_\_\_\_\_)  
 Environment Disbursed 607 grants to various organizations to support environmental efforts of  
 conservation, education, and other projects

**4b** (Code \_\_\_\_\_) (Expenses \$ 68,392,066 including grants of \$ 64,331,726) (Revenue \$ \_\_\_\_\_)  
 Education Disbursed 2,614 grants to various organizations for scholarship programs, educational  
 institutions, and other curriculum programs

**4c** (Code \_\_\_\_\_) (Expenses \$ 37,073,638 including grants of \$ 34,872,629) (Revenue \$ \_\_\_\_\_)  
 Civic Activities Disbursed 936 grants to support public safety, disaster preparedness, civil  
 rights, and community improvement

**4d** Other program services (Describe in Schedule O )(Expenses \$ 57,827,359 including grants of \$ 54,394,231) (Revenue \$ 0)**4e** Total program service expenses **▶** 348,183,413

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	X	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	X	
<b>5</b> 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? If "Yes," complete Schedule C, Part III.		X
<b>6</b> 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? If "Yes," complete Schedule D, Part I.	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	X	
<b>9</b> 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? If "Yes," complete Schedule D, Part IV.		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	X	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	X	
<b>b</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? If "Yes," complete Schedule D, Part VII.	X	
<b>c</b> 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? If "Yes," complete Schedule D, Part VIII.		X
<b>d</b> 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? If "Yes," complete Schedule D, Part IX.		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	X	
<b>f</b> 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)? If "Yes," complete Schedule D, Part X.	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</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? If "Yes," complete Schedule F, Parts I and IV.		X
<b>15</b> 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? If "Yes," complete Schedule F, Parts II and IV.		X
<b>16</b> 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? If "Yes," complete Schedule F, Parts III and IV.		X
<b>17</b> 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? If "Yes," complete Schedule G, Part I (see instructions).		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		X
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> 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>	<b>21</b> X	
<b>22</b> 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>	<b>22</b> X	
<b>23</b> 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>	<b>23</b> X	
<b>24a</b> 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>	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>	<b>25a</b>	X
<b>b</b> 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>	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	<b>27</b>	X
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28a</b>	X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28b</b>	X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<b>30</b> X	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<b>31</b>	X
<b>32</b> 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>	<b>32</b>	X
<b>33</b> 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>	<b>33</b> X	
<b>34</b> 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>	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	X
<b>b</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>	<b>35b</b>	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>36</b>	X
<b>37</b> 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>	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	<b>38</b> X	

**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 ☐

		1a	1b	1c	2a	2b	3a	3b	4a	5a	5b	5c	6a	6b	7a	7b	7c	7d	7e	7f	7g	7h	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	13c	14a	14b
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	120																																		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		0																																	
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			X																																
<b>2a</b>	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.		76																																	
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			X																																
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X																																
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.			X																																
<b>4a</b>	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)?			X																																
<b>b</b>	If "Yes," enter the name of the foreign country: <u>Cayman Islands</u> See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR).																																			
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?																																			
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?																																			
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?																																			
<b>6a</b>	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?			X																																
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			X																																
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>																																			
<b>a</b>	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?			X																																
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?			X																																
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X																																
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.		4																																	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?																																			
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?																																			
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?																																			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?																																			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?																																			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>																																			
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?																																			
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?																																			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter																																			
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.																																			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.																																			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter																																			
<b>a</b>	Gross income from members or shareholders.																																			
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).																																			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?																																			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.																																			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>																																			
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.																																			
<b>b</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.																																			
<b>c</b>	Enter the amount of reserves on hand.																																			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?																																			
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.																																			

**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 in 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
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .	<b>1a</b> 17		
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 in Schedule O.			
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .	<b>1b</b> 17		
<b>2</b> 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? . . . . .	<b>2</b>		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .	<b>3</b>		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<b>4</b>		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	<b>5</b>		X
<b>6</b> Did the organization have members or stockholders? . . . . .	<b>6</b>		X
<b>7a</b> 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? . . . . .	<b>7a</b>		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<b>7b</b>		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .			
<b>a</b> The governing body? . . . . .	<b>8a</b>	X	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	X	
<b>9</b> 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 in Schedule O . . . . .	<b>9</b>		X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .	<b>10a</b>	X
<b>b</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? . . . . .	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	<b>11a</b>	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b> X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b> X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	<b>12c</b> X	
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	<b>13</b> X	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	<b>14</b> X	
<b>15</b> 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? . . . . .		
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	<b>15a</b> X	
<b>b</b> Other officers or key employees of the organization . . . . .	<b>15b</b> X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>	X
<b>b</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? . . . . .	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed . . . . . **NC**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 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 in Schedule O)

**19** Describe in 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 . . . . .

Alyssa Federico 704-973-4500

220 North Tryon Street, Charlotte, NC 28202

**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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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 dotted 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) Mr. Chris Kearney Chair	0.50 0.00	X								
(2) Ms. Cathy Bessant Past Chair	0.50 0.00	X								
(3) Dr. Ron Carter Member	0.50 0.00	X								
(4) Dr. Gene Flood Member	0.50 0.00	X								
(5) Mr. Barnes Hauptfuhrer Member	0.50 0.00	X								
(6) Ms. Jewell Hoover Member	0.50 0.00	X								
(7) Mr. Jim Johnston Member	0.50 0.00	X								
(8) Mr. Howard Levine Member	0.50 0.00	X								
(9) Mr. Todd Mansfield Member	0.50 0.00	X								
(10) Mr. Fritz Nauck Member	0.50 0.00	X								
(11) Ms. Pat Rodgers Member	0.50 0.00	X								
(12) Mr. Art Rogers Member	0.50 0.00	X								
(13) Ms. Geri Rucker Member	0.50 0.00	X								
(14) Ms. Laura Schulte Member	0.50 0.00	X								

**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 dotted 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			
(15) Dr Ruth Shaw Member	0 50 0 00	X								
(16) Ms Lori Sklut Member	0 50 0 00	X								
(17) Mr Tom Smith Member	0 50 0 00	X								
(18) Dr Michael Marsicano President & CEO	50 00 0 00			X				500,140	0	106,456
(19) Mr David B Collier Executive Vice President	50 00 0 00			X				222,986	0	56,542
(20) Ms Laura Meyer Wellman President - E4E	50 00 0 00			X				277,573	0	66,369
(21) Ms Laura Smith Executive Vice President	50 00 0 00			X				226,183	0	53,496
(22) Ms Debra S Watt Senior Vice President	50 00 0 00			X				146,731	0	41,174
(23) Ms Holly Welch Stubbing Executive Vice President	50 00 0 00			X				224,361	0	39,747
(24) Ms Judy L Kerns Former CIO	50 00 0 00						X	123,273	0	34,221
(25)										
<b>1b Sub-total</b>								1,721,247	0	398,005
<b>c Total from continuation sheets to Part VII, Section A</b>								0	0	0
<b>d Total (add lines 1b and 1c)</b>								1,721,247	0	398,005

**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 **7**

- 3** Did the organization list any **former** officer, director, or 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
<b>3</b>	X	
<b>4</b>	X	
<b>5</b>		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
		0
		0
		0
		0
		0

**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**



**Part VIII****Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns	<b>1a</b>	0			
	<b>b</b>	Membership dues	<b>1b</b>	0			
	<b>c</b>	Fundraising events	<b>1c</b>	0			
	<b>d</b>	Related organizations	<b>1d</b>	30,627,154			
	<b>e</b>	Government grants (contributions)	<b>1e</b>	0			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	588,699,509			
	<b>g</b>	Noncash contributions included in lines 1a-1f:		\$ 472,119,606			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		619,326,663			
<b>Program Service Revenue</b>	<b>2a</b>	Administrative fees	Business Code 561000	8,306,570	8,306,570		
	<b>b</b>			0			
	<b>c</b>			0			
	<b>d</b>			0			
	<b>e</b>			0			
	<b>f</b>	All other program service revenue		0			
	<b>g</b>	<b>Total.</b> Add lines 2a-2f		8,306,570			
	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)		13,206,760			13,206,760
<b>4</b>	Income from investment of tax-exempt bond proceeds		0				
<b>5</b>	Royalties		0				
<b>Other Revenue</b>	<b>6a</b>	Gross rents	(i) Real (ii) Personal 573,398				
	<b>b</b>	Less rental expenses					
	<b>c</b>	Rental income or (loss)	573,398 0				
	<b>d</b>	Net rental income or (loss)		573,398		573,398	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 42,923,265 0				
	<b>b</b>	Less cost or other basis and sales expenses	0 0				
	<b>c</b>	Gain or (loss)	42,923,265 0				
	<b>d</b>	Net gain or (loss)		42,923,265		42,923,265	
	<b>8a</b>	Gross income from fundraising events (not including \$ 109,215 of contributions reported on line 1c) See Part IV, line 18	<b>a</b> 44,160				
	<b>b</b>	Less direct expenses	<b>b</b> 49,657				
	<b>c</b>	Net income or (loss) from fundraising events		-5,497			
	<b>9a</b>	Gross income from gaming activities See Part IV, line 19	<b>a</b> 0				
	<b>b</b>	Less direct expenses	<b>b</b> 0				
	<b>c</b>	Net income or (loss) from gaming activities		0			
	<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>a</b> 0				
	<b>b</b>	Less cost of goods sold	<b>b</b> 0				
	<b>c</b>	Net income or (loss) from sales of inventory		0			
	<b>Miscellaneous Revenue</b>		<b>Business Code</b>				
<b>11a</b>			0				
<b>b</b>			0				
<b>c</b>			0				
<b>d</b>	All other revenue		0				
<b>e</b>	<b>Total.</b> Add lines 11a-11d		0				
<b>12</b>	<b>Total revenue.</b> See instructions		684,331,159	8,306,570	0	56,703,423	

**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
<b>1</b>	Grants and other assistance to domestic organizations domestic governments See Part IV, line 21 . . .	326,302,560	326,302,560		
<b>2</b>	Grants and other assistance to domestic individuals See Part IV, line 22 . . .	1,209,698	1,209,698		
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 . . .	0			
<b>4</b>	Benefits paid to or for members . . .	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . .	1,721,248	618,636	844,469	258,143
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0			
<b>7</b>	Other salaries and wages . . .	3,638,697	1,573,755	1,772,332	292,610
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . .	613,319	281,949	273,754	57,616
<b>9</b>	Other employee benefits . . .	593,157	253,868	280,296	58,993
<b>10</b>	Payroll taxes . . .	128,354	76,380	42,937	9,037
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management . . .	0			
<b>b</b>	Legal . . .	269,961	213,401	46,726	9,834
<b>c</b>	Accounting . . .	63,500	0	63,500	0
<b>d</b>	Lobbying . . .	17,999	6,830	9,227	1,942
<b>e</b>	Professional fundraising services. See Part IV, line 17 . . .	0			
<b>f</b>	Investment management fees . . .	1,390,333	1,387,341	2,472	520
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O ) . . .	1,698,969	1,523,417	145,028	30,524
<b>12</b>	Advertising and promotion . . .	382,107	205,650	145,776	30,681
<b>13</b>	Office expenses . . .	60,071	26,928	27,380	5,763
<b>14</b>	Information technology . . .	682,045	366,459	260,714	54,872
<b>15</b>	Royalties . . .	0			
<b>16</b>	Occupancy . . .	714,317	304,426	338,622	71,269
<b>17</b>	Travel . . .	109,948	88,932	17,362	3,654
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . .	0			
<b>19</b>	Conferences, conventions, and meetings . . .	30,442	12,505	14,818	3,119
<b>20</b>	Interest . . .	0			
<b>21</b>	Payments to affiliates . . .	0			
<b>22</b>	Depreciation, depletion, and amortization . . .	538,669	0	538,669	0
<b>23</b>	Insurance . . .	130,592	5,335	125,257	0
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O ) . . .				
<b>a</b>	Administrative fees . . .	6,174,714	6,174,714	0	0
<b>b</b>	Payments to beneficiaries . . .	1,595,364	1,595,364	0	0
<b>c</b>	Program expenses . . .	5,456,264	5,456,264	0	0
<b>d</b>	Development & Client Services . . .	348,146	268,887	65,478	13,781
<b>e</b>	All other expenses. Other . . .	384,170	230,114	127,270	26,786
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e . . .	354,254,644	348,183,413	5,142,087	929,144
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . .				

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	32,244,840	<b>2</b>	108,574,392
	<b>3</b> Pledges and grants receivable, net . . . . .	38,482,670	<b>3</b>	53,906,880
	<b>4</b> Accounts receivable, net . . . . .	58,139,831	<b>4</b>	164,307,123
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	161,624	<b>8</b>	27,440
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 8,004,960		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 2,584,192		
		5,631,891	<b>10c</b>	5,420,768
	<b>11</b> Investments—publicly traded securities . . . . .	648,408,859	<b>11</b>	830,478,711
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	114,517,165	<b>12</b>	115,836,077
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
<b>15</b> Other assets See Part IV, line 11 . . . . .	10,503,852	<b>15</b>	11,602,147	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	908,090,732	<b>16</b>	1,290,153,538	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	6,198,019	<b>17</b>	3,872,274
	<b>18</b> Grants payable . . . . .	26,088,929	<b>18</b>	68,499,839
	<b>19</b> Deferred revenue . . . . .	15,334	<b>19</b>	7,500
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> 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 . . . . .	0	<b>25</b>	0
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	32,302,282	<b>26</b>	72,379,613
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	396,649,901	<b>27</b>	741,351,420
	<b>28</b> Temporarily restricted net assets . . . . .	299,351,829	<b>28</b>	320,470,547
	<b>29</b> Permanently restricted net assets . . . . .	179,786,720	<b>29</b>	155,951,958
	<b>Organizations that do not follow SFAS 117 (ASC958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> . . . . .	875,788,450	<b>33</b>	1,217,773,925
<b>34</b> <b>Total liabilities and net assets/fund balances</b> . . . . .	908,090,732	<b>34</b>	1,290,153,538	

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI. ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	684,331,159
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	354,254,644
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	330,076,515
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	875,788,450
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	11,908,960
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	1,217,773,925

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> 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 in Schedule O	X	
<b>3a</b> 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>b</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 in Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

**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 11, 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.)
- 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 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.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - 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 0
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (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		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>					0	0

**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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	174,450,006	129,480,782	195,507,814	274,502,452	619,370,823	1,393,311,877
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4</b> <b>Total.</b> Add lines 1 through 3	174,450,006	129,480,782	195,507,814	274,502,452	619,370,823	1,393,311,877
<b>5</b> 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)						860,981,680
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4						532,330,197

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>7</b> Amounts from line 4	174,450,006	129,480,782	195,507,814	274,502,452	619,370,823	1,393,311,877
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,634,167	8,348,584	7,545,582	9,911,272	13,206,760	48,646,365
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						0
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
<b>11</b> <b>Total support.</b> Add lines 7 through 10						1,441,958,242
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	
<b>13</b> <b>First five years.</b> 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 <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	36.92%
<b>15</b> Public support percentage from 2013 Schedule A, Part II, line 14	<b>15</b>	50.22%
<b>16a</b> <b>33 1/3% support test—2014.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
<b>b</b> <b>33 1/3% support test—2013.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>17a</b> <b>10%-facts-and-circumstances test—2014.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>b</b> <b>10%-facts-and-circumstances test—2013.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						0
<b>2</b> 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						0
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513.						0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>6 Total.</b> Add lines 1 through 5	0	0	0	0	0	0
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						0
<b>b</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.						0
<b>c</b> Add lines 7a and 7b	0	0	0	0	0	0
<b>8 Public support.</b> (Subtract line 7c from line 6.)						0

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6	0	0	0	0	0	0
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
<b>c</b> Add lines 10a and 10b	0	0	0	0	0	0
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0

**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**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	0.00%
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15	<b>16</b>	0.00%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	0.00%
<b>18</b> Investment income percentage from 2013 Schedule A, Part III, line 17	<b>18</b>	0.00%

**19a 33 1/3% support tests—2014.** 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—2013.** 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 ☐

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> 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 <b>Part VI</b> 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.		
<b>5a</b> 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 <b>Part VI</b> , 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>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> 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).		
<b>9a</b> 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 <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
<b>b</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.)		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>11a</b>	
<b>b</b> A family member of a person described in (a) above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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 <b>Part VI</b> 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.	<b>1</b>	
<b>2</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	<b>1</b>	
<b>2</b> 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	<b>2</b>	
<b>3</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	<b>3</b>	

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<b>a</b> 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 <b>Part VI</b> 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>2a</b>		
<b>b</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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> 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 <b>Part VI</b> .	<b>3a</b>		
<b>b</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 <b>Part VI</b> the role played by the organization in this regard.	<b>3b</b>		

**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. 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)
<b>1</b> Net short-term capital gain	<b>1</b>		
<b>2</b> Recoveries of prior-year distributions	<b>2</b>		
<b>3</b> Other gross income (see instructions)	<b>3</b>		
<b>4</b> Add lines 1 through 3	<b>4</b>	0	0
<b>5</b> Depreciation and depletion	<b>5</b>		
<b>6</b> 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)	<b>6</b>		
<b>7</b> Other expenses (see instructions)	<b>7</b>		
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
<b>a</b> Average monthly value of securities	<b>1a</b>		
<b>b</b> Average monthly cash balances	<b>1b</b>		
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>		
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	0	0
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> )			
<b>2</b> Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>		
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	0	0
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	0	0
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	0	0
<b>6</b> Multiply line 5 by .035	<b>6</b>	0	0
<b>7</b> Recoveries of prior-year distributions	<b>7</b>	0	0
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	0	0
Section C - Distributable Amount			Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>		0
<b>2</b> Enter 85% of line 1	<b>2</b>		0
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>		0
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>		0
<b>5</b> Income tax imposed in prior year	<b>5</b>		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>		0
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

**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 <b>Part VI</b> ) See instructions		
7	<b>Total annual distributions.</b> Add lines 1 through 6		0
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions		
9	Distributable amount for 2014 from Section C, line 6		0
10	Line 8 amount divided by Line 9 amount		0 000

  

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			0
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014.			
a			
b			
c			
d			
e From 2013			
f <b>Total</b> of lines 3a through e	0		
g Applied to underdistributions of prior years		0	
h Applied to 2014 distributable amount			0
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4 Distributions for 2014 from Section D, line 7 \$ 0			
a Applied to underdistributions of prior years		0	
b Applied to 2014 distributable amount			0
c Remainder Subtract lines 4a and 4b from 4	0		
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)		0	
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			0
7 <b>Excess distributions carryover to 2015.</b> Add lines 3j and 4c	0		
8 Breakdown of line 7			
a			
b			
c			
d Excess from 2013 0			
e Excess from 2014 0			

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2014**

**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.**  
▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

**If the organization answered "Yes," to 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," to 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," to 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 Foundation For The Carolinas	Employer identification number 56-6047886
------------------------------------------------------	----------------------------------------------

**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 expenditures ▶ \$
- 3 Volunteer hours

**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 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 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 ▶ \$ 0
- 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-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

**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												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0	0												
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	29,080	0												
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	29,080	0												
<b>d</b>	Other exempt purpose expenditures	354,225,564	0												
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	354,254,644	0												
<b>f</b>	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	0												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	0												
<b>h</b>	Subtract line 1g from line 1a If zero or less, enter -0-	0	0												
<b>i</b>	Subtract line 1f from line 1c If zero or less, enter -0-	0	0												
<b>j</b>	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	10,668	13,576	26,637	29,080	79,961
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures				0	0

**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 to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			0
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912.			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> Did the organization agree to carry over lobbying and political 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."

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	0
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> 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?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	0

**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.

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**Part IV** **Supplemental Information** *(continued)*

Lined area for supplemental information.

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

- Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year . . . . .	880	977
2 Aggregate value of contributions to (during year)	558,611,314	60,759,509
3 Aggregate value of grants from (during year)	310,690,760	16,821,498
4 Aggregate value at end of year . . . . .	848,913,272	368,860,653

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" to Form 990, Part IV, line 7.

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 8/17/06, 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, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 in Form 990, Part VIII, line 1	► \$ 205,800
(ii) Assets included in Form 990, Part X	► \$ 4,078,448

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 SFAS 116 (ASC 958) relating to these items

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



**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 are a significant use of its collection items (check all that apply)

a ☒ Public exhibition

d ☐ Loan or exchange programs

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" to 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 Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	0

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 in Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" to 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	372,218,767	300,276,339	267,951,529	261,129,086	231,488,384
b Contributions	29,420,100	38,290,318	13,325,502	17,194,648	11,156,985
c Net investment earnings, gains, and losses	20,936,230	48,303,387	32,172,080	-1,638,138	30,630,759
d Grants or scholarships	11,260,843	11,414,969	10,391,206	6,238,342	9,823,458
e Other expenditures for facilities and programs	226,380	280,594	201,639	50,703	202,525
f Administrative expenses	3,392,367	2,955,714	2,579,927	2,445,022	2,121,059
g End of year balance	407,695,507	372,218,767	300,276,339	267,951,529	261,129,086

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

a Board designated or quasi-endowment 52%

b Permanent endowment 48%

c Temporarily restricted endowment %

The percentages in 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

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

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

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" to 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	0	0		0
b Buildings	0	500,000	0	500,000
c Leasehold improvements	0	0	0	0
d Equipment	0	3,488,976	2,584,192	904,784
e Other	0	4,015,984	0	4,015,984
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				5,420,768

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" to 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	0	
(2) Closely-held equity interests	115,836,077	F
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	115,836,077	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" to 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)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0	

**Part IX Other Assets.**

Complete if the organization answered "Yes" to 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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	0

**Part X Other Liabilities.**

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	0
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	0

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	0
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b.	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .		<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	0

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

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

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

**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 III Line 4 The Foundation maintains a collection consisting primarily of donated

glass art. The collection is available for viewing at no charge to the public, and is

housed at the Foundation's headquarters which is used as a convening space for the

community available for the use of the community's non-profit organizations free of

charge.

Part V Line 4 Spendable income from endowed funds is used annually to provide support to

many charitable organizations. Income can be designated for specific programs or projects,

or can be used as general operating support.

Part X Line 2 The Foundation and its supporting foundations are exempt from federal income

tax under the provisions of Section 501(c)(3) of the IRC. In accordance with IRC

regulations, the Foundation is taxed on unrelated business income, which consists of

earnings from activities not related to the exempt purpose of the Foundation. The

Foundation accounts for tax uncertainties based on a more likely than not recognition.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

Open to Public  
Inspection

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |                                                                    |                                                                         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>a</b> <input type="checkbox"/> Mail solicitations               | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations          |                                                                         |

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
<b>Total</b>				0	0	0

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u> happenings Luncheon</u>	<u> Housing Authority E</u>	<u>1</u>	(add col (a) through col (c))	
		(event type)	(event type)	(total number)		
	1	Gross receipts	103,750	15,125	34,500	153,375
	2	Less Contributions	96,360	12,855	0	109,215
	3	Gross income (line 1 minus line 2)	7,390	2,270	34,500	44,160
Direct Expenses	4	Cash prizes			0	0
	5	Noncash prizes			0	0
	6	Rent/facility costs	9,452		0	9,452
	7	Food and beverages	24,320		0	24,320
	8	Entertainment			0	0
	9	Other direct expenses	7,830	8,055	0	15,885
	10	Direct expense summary Add lines 4 through 9 in column (d)				( 49,657 )
	11	Net income summary Subtract line 10 from line 3, column (d)				-5,497

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	<div><input type="checkbox"/> Yes      % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes      % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes      % <input type="checkbox"/> No</div>	
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				( 0 )
8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				0

9 Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain \_\_\_\_\_

- |            |                                                                                                                                                       |                                                                                                                                                                                                          |            |   |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|
| <b>11</b>  | Does the organization conduct gaming activities with nonmembers?                                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                 |            |   |
| <b>12</b>  | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                 |            |   |
| <b>13</b>  | Indicate the percentage of gaming activity conducted in                                                                                               |                                                                                                                                                                                                          |            |   |
| <b>a</b>   | The organization's facility                                                                                                                           | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;"><b>13a</b></td> <td style="text-align: right; padding: 2px 10px;">%</td> </tr> </table> | <b>13a</b> | % |
| <b>13a</b> | %                                                                                                                                                     |                                                                                                                                                                                                          |            |   |
| <b>b</b>   | An outside facility                                                                                                                                   | <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;"><b>13b</b></td> <td style="text-align: right; padding: 2px 10px;">%</td> </tr> </table> | <b>13b</b> | % |
| <b>13b</b> | %                                                                                                                                                     |                                                                                                                                                                                                          |            |   |
| <b>14</b>  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                                     |                                                                                                                                                                                                          |            |   |

Name ►

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ 0 and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_ 0 .
- c** If "Yes," enter name and address of the third party.

Name ▶

Address ►

## 16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ 0

Description of services provided ▶

☐ Director/officer      ☐ Employee      ☐ Independent contractor

## 17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$

**Part IV** **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

**SCHEDULE I**  
**(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

**Part I General Information on Grants and Assistance**

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ **Yes** ☐ **No**

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) Boy Scouts of America - Seneca W 2320 Brighton-Henrietta TL Rd Roches	22-1576300	501c3	5,000				O: Youth Development
(2) Franklin Presbyterian Church 280 Franklin Church Drive Salisbury, N	56-1259516	501c3	5,000				X: Religion-Related
(3) New Beginnings Baptist Church 706 Old North Main Street Clover, SC		501c3	5,000				X: Religion-Related
(4) Rocky River Elementary 5454 Rocky River Road Concord, NC		501c3	5,000				B: Education
(5) South Mecklenburg High School 8900 Park Road Charlotte, NC 28210	56-6001074	501c3	5,000				B: Education
(6) Dilworth United Methodist Church 605 East Boulevard Charlotte, NC 282	56-0547493	501c3	5,450				X: Religion-Related
(7) Cornerstone Presbyterian Church 5637 Bush River Road Columbia, SC 2	57-0738854	501c3	5,800				X: Religion-Related
(8) Town of Landis P.O. Box 8165 Landis, NC 28088	56-6001262	501c3	5,990				Z: Unknown
(9) Sullivan Middle School 1825 Eden Terrace Rock Hill, SC 2973	57-6000842	501c3	6,650				B: Education
(10) Tulsas Area United Way P.O. Box 1859 Tulsa, OK 74101	73-0580283	501c3	6,653				P: Human Services
(11) First Presbyterian Church - Lancel P O Box 990 Lancaster, SC 29720	57-0477233	501c3	6,893				X: Religion-Related
(12) Central United Methodist Church - 6030 Albemarle Road Charlotte, NC 21	76-0830129	501c3	7,500				X: Religion-Related

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . **1,129**

**3** Enter total number of other organizations listed in the line 1 table . . . . . **0**

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

Schedule I (Form 990) (2014)

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to 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 non-cash assistance
Disaster and Hardship Grants					
<b>1</b>	585	1,209,698			
<b>2</b>					
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
<b>7</b>					

**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 Foundation For The Carolinas reviews approved charitable organizations regularly for valid charitable status.

Documentation is maintained on all approved organizations (Guidestar Charity Check report, Form 990, Board Listing, etc.) and is

reviewed regularly.



# Continuation Sheet for Schedule I (Form 990)

Page 1 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(13) Town of Granite Falls 30 Park Square Granite Falls, NC 28630	56-6001235	501c3	8,000				A: Arts, Culture & Humanities
(14) Eagle Village 4507 170th Avenue Hersey, MI 49639	38-1868217	501c3	10,000				F: Mental Health & Crisis Intervention
(15) Unity Women's Desk 459 South Church Street Winston-Salem, NC		501c3	10,000				X: Religion-Related
(16) Cornelius Elementary 21126 Catawba Avenue, #346 Cornelius, NC 2	56-6001074	501c3	15,000				B: Education
(17) Elon Park Elementary School 11425 Ardrey Kell Road Charlotte, NC 28277	56-6001074	501c3	15,000				B: Education
(18) Piedmont Open IB Middle School 1241 East 10th Street Charlotte, NC 28204	56-6001074	501c3	15,000				B: Education
(19) River Gate Elementary School 15340 Smith Road Charlotte, NC 28273	56-6001074	501c3	15,000				B: Education
(20) University of Texas @ Austin P.O. Box 7758 UT Station Austin, TX 78713	74-6000203	501c3	20,000				B: Education
(21) Endhaven Elementary School 6815 Endhaven Lane Charlotte, NC 28277	56-6001074	501c3	25,000				B: Education
(22) Quail Hollow Middle School 2901 Smithfield Church Road Charlotte, NC 2	56-6001074	501c3	25,000				B: Education
(23) William Amos Hough High School 12420 Bailey Road Cornelius, NC 28031	56-6001074	501c3	25,000				B: Education
(24) Beverly Woods Elementary School 6001 Quail Hollow Road Charlotte, NC 28210	56-6001074	501c3	25,220				B: Education
(25) Hornets Nest Elementary 6700 Beatties Ford Road Charlotte, NC 28216	56-6001074	501c3	30,000				B: Education
(26) Christ Church Tashua 5170 Madison Avenue Trumbull, CT 06611	22-2513456	501c3	40,000				X: Religion-Related
(27) St. Vincent de Paul Catholic Church 6828 Old Reid & Park Road Charlotte, NC 282	56-0887818	501c3	50,000				X: Religion-Related
(28) Pleasant Grove United Methodist Church 1915 Oakdale Road Charlotte, NC 28216	56-6024161	501c3	75,000				X: Religion-Related
(29) Our Lady of the Rosary Catholic Church P.O. Box 8396 Greenville, SC 29604	57-0342510	501c3	107,903				

# Continuation Sheet for Schedule I (Form 990)

Page 2 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(30) Davidson County Community College P.O. Box 1287 Lexington, NC 27293-1287	56-0792247	501c3	130,559				B: Education
(31) Western Piedmont Community College 1001 Burkemont Avenue Morganton, NC 28655	56-0816544	501c3	184,600				B: Education
(32) Appalachian State University P.O. Box 32014 - Founder's Hall Boone, NC 28606	56-1176030	501c3	200,500				B: Education
(33) Gaston College 201 Highway 321 South Dallas, NC 28034	56-0792292	501c3	249,850				B: Education
(34) Rockingham Community College P.O. Box 38 Wentworth, NC 27375		501c3	250,000				B: Education
(35) Caldwell County Schools 1914 Hickory Boulevard, SW Lenoir, NC 28645	56-6000998	501c3	742,230				B: Education
(36) Bowdoin College Office of Development Brunswick, ME 04011-8000	01-0215213	501c3	100,000				B: Education
(37) St. Giles Episcopal Church 72 Gardiner Road (Route 126) Jefferson, ME 04157	01-0406217	501c3	10,000				X: Religion-Related
(38) Charlotte Center City Partners Community Development 200 S. Tryon Street, Suite 1600 Charlotte, NC 28202	01-0554275	501c3	156,480				A: Arts, Culture & Humanities
(39) Sustain Charlotte, Inc. 2317 Laburnum Avenue Charlotte, NC 28205	01-0975452	501c3	27,500				S: Community Improvement & Development
(40) Trustees of Dartmouth College 7 Lebanon Street, Suite #309 Hanover, NH 03824	02-0222111	501c3	5,000				B: Education
(41) Proctor Academy Development Office Andover, NH 03216	02-0222179	501c3	10,000				B: Education
(42) Champions for Education, Inc. c/o Wells Fargo Championship Charlotte, NC 28202	02-0615986	501c3	47,664				B: Education
(43) Population Media Center, Inc. P.O. Box 547 Shelburne, VT 05482-0547	03-0358029	501c3	5,000,000				A: Arts, Culture & Humanities
(44) SmartPower Connecticut, Inc. 1120 Connecticut Avenue, NW Suite #1040 Washington, DC 20036	03-0375454	501c3	100,000				C: Environment
(45) Covenant Christian, Inc. 6905 Post Road Cumming, GA 30040	03-0387385	501c3	15,000				B: Education
(46) Village School of Gaffney, Inc. 200 North Limestone Street Gaffney, SC 29341	03-0414873	501c3	6,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 3 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(47) Animal League of Gaston County 972 East Franklin Boulevard Gastonia, NC 28603	03-0417697	501c3	20,000				D: Animal-Related
(48) Courageous Foundation (check processing) New York, NY 10022	03-0420728	501c3	30,000				A: Arts, Culture & Humanities
(49) Classroom Central, Inc. 2116 Wilkinson Boulevard Charlotte, NC 28207	03-0455618	501c3	32,200				B: Education
(50) Christ for the Nations International P.O. Box 1213 Shelby, NC 28151	03-0455880	501c3	30,000				X: Religion-Related
(51) Holden Beach Chapel 107 Rothschild Street Holden Beach, NC 28469	03-0476275	501c3	5,000				X: Religion-Related
(52) North Carolina Heroes Fund, Inc. P.O. Box 652 Pineville, NC 28134	03-0609706	501c3	12,000				B: Education
(53) Massachusetts General Hospital (Massachusetts General Hospital) Boston, MA 02114	04-1564655	501c3	40,000				E: Health Care
(54) Amherst College Trustees AC Mailstop #2201 Amherst, MA 01002	04-2103542	501c3	27,500				B: Education
(55) Groton School P.O. Box 991 Groton, MA 01450-0991	04-2104265	501c3	10,250				B: Education
(56) Williams College Mears House, 75 Park Street Williamstown, MA 01267	04-2104847	501c3	201,100				B: Education
(57) Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01301	04-2109865	501c3	6,000				B: Education
(58) Dana-Farber Cancer Institute, Inc. 450 Brookline Avenue Boston, MA 02215	04-2263040	501c3	32,000				E: Health Care
(59) Scholarship America, Inc. One Scholarship Way Saint Peter, MN 56082	04-2296967	501c3	2,000,000				B: Education
(60) Union of Concerned Scientists, Inc. 2 Brattle Square Cambridge, MA 01238-9105	04-2535767	501c3	4,000,550				C: Environment
(61) Gay & Lesbian Advocates & Defenders, Inc. 30 Winter Street, Suite #800 Boston, MA 02108	04-2660498	501c3	16,000				R: Civil Rights, Social Action & Advocacy
(62) Woods Hole Research Center 149 Woods Hole Road Falmouth, MA 02540	04-3005094	501c3	10,000				U: Science & Technology
(63) Bell Foundation (Charlotte Leadership) Charlotte, NC 28204	04-3182053	501c3	27,500				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 4 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(64) New Leaders for New Schools CMS Leadership Academy Charlotte, NC 28266	04-3519203	501c3	5,000				B: Education
(65) Hope Community Church of Charlotte (offices) Charlotte, NC 28211	04-3621763	501c3	5,600				X: Religion-Related
(66) St. George's School P.O. Box 1910 Newport, RI 02840-0190	05-0259009	501c3	10,000				B: Education
(67) Johnson & Wales University (Charlotte) 801 West Trade Street, Suite #530 Charlotte, NC 28202	05-0306206	501c3	12,500				B: Education
(68) Trustees of Westminster School, Inc. 995 Hopmeadow Street Simsbury, CT 06070-1100	06-0646960	501c3	5,000				B: Education
(69) Hotchkiss School P.O. Box 800 Lakeville, CT 06039-0800	06-0647018	501c3	5,000				B: Education
(70) Immanuel Congregational Church 10 Woodland Street Hartford, CT 06105	06-0647019	501c3	20,000				X: Religion-Related
(71) Loomis Institute 4 Batchelder Road Windsor, CT 06095-0609	06-0653119	501c3	5,000				B: Education
(72) Yale University Office of Development New Haven, CT 06520-3000	06-0846973	501c3	5,350				B: Education
(73) Trust for Wildlife, Inc. 408 Ehrich Road Shaftsbury, VT 05262	06-1075043	501c3	5,000				C: Environment
(74) Fidelity Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277-0053	11-0303001	501c3	335,000				T: Philanthropy & Grantmaking
(75) Parent-Child Home Program, Inc. 1415 Kellum Place, Suite 101 Garden City, NY 11530	11-2495601	501c3	50,000				B: Education
(76) Accion East, Inc. 115 E. 23rd Street, 7th Floor New York, NY 10001	11-3317234	501c3	100,000				S: Community Improvement & Development
(77) Antiochian Orthodox Christian Archdiocese P.O. Box 5238 Englewood, NJ 07631	11-6007930	501c3	35,000				X: Religion-Related
(78) Environmental Defense Fund, Inc. (Main Office) New York, NY 10010-7304	11-6107128	501c3	1,385,600				C: Environment
(79) Stony Brook School (school) Stony Brook, NY 11790	11-6112414	501c3	10,000				B: Education
(80) EngenderHealth, Inc. 440 Ninth Avenue New York, NY 10001-1620	13-1623838	501c3	100,500				Q: Intl, Foreign Affairs & Natl Security

# Continuation Sheet for Schedule I (Form 990)

Page 5 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(81) American Diabetes Association, Inc. - Charlotte Chapter 1300 Baxter Street, Suite 150 Charlotte, NC 28205	13-1623888	501c3	20,750				G: Voluntary Health Assocs & Medical
(82) American Diabetes Association, Inc. (National Headquarters) Merrifield, VA 22116-8	13-1623888	501c3	79,100				G: Voluntary Health Assocs & Medical
(83) Church of the Incarnation 209 Madison Avenue New York, NY 10016-38	13-1623948	501c3	10,000				X: Religion-Related
(84) Audubon South Carolina 336 Sanctuary Road Harleyville, SC 29448	13-1624102	501c3	20,000				C: Environment
(85) National Audubon Society (Main Office) New York, NY 10014	13-1624102	501c3	100,700				C: Environment
(86) Audubon North Carolina 400 Silver Cedar Court, #240 Chapel Hill, NC	13-1624102	501c3	300,000				C: Environment
(87) Planned Parenthood Federation of America 434 West 33rd Street New York, NY 10001	13-1644147	501c3	1,001,600				E: Health Care
(88) Manhattan School of Music 120 Claremont Avenue New York, NY 10027	13-1656667	501c3	5,000				A: Arts, Culture & Humanities
(89) Muscular Dystrophy Association (National Headquarters) Tucson, AZ 85718-32	13-1665552	501c3	5,700				E: Health Care
(90) American Cancer Society - Probate and P.O. Box 720366 Oklahoma City, OK 73162	13-1788491	501c3	11,152				P: Human Services
(91) March of Dimes (North Carolina Chapter) (Foothills Division) Conover, NC 28613	13-1846366	501c3	8,000				G: Voluntary Health Assocs & Medical
(92) Cystic Fibrosis Foundation (Headquarters) Bethesda, MD 20814	13-1930701	501c3	10,000				G: Voluntary Health Assocs & Medical
(93) Paralyzed Veterans of America 801 18th Street, NW Washington, DC 20006	13-1946868	501c3	6,428				W: Public & Societal Benefit
(94) Natural Resources Defense Council 40 West 20th Street New York, NY 10011	13-2654926	501c3	18,000,500				C: Environment
(95) Women Make Movies, Inc. 115 West 29th Street, #1200 New York, NY 10013	13-2740460	501c3	9,000				A: Arts, Culture & Humanities
(96) Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	13-2890727	501c3	1,000,000				U: Science & Technology
(97) Threshold Foundation P.O. Box 29903 San Francisco, CA 94129	13-3028214	501c3	6,700				Q: Intl, Foreign Affairs & Natl Security

# Continuation Sheet for Schedule I (Form 990)

Page 6 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(98) Doctors Without Borders USA P.O. Box 5023 Hagerstown, MD 21741-5023	13-3433452	501c3	56,416				Q: Intl, Foreign Affairs & Natl Security
(99) Teach For America, Inc. (National Headquarters) New York, NY 10018	13-3541913	501c3	71,500				B: Education
(100) Teach for America - Charlotte 5855 Executive Center Drive #200 Charlotte, NC 28217	13-3541913	501c3	118,500				B: Education
(101) Smile Train, Inc. 41 Madison Avenue, 28th Floor New York, NY 10017	13-3661416	501c3	15,700				P: Human Services
(102) Center for Reproductive Rights, Inc. 120 Wall Street New York, NY 10005	13-3669731	501c3	700,000				R: Civil Rights, Social Action & Advocacy
(103) V Foundation 106 Towerview Court Cary, NC 27513	13-3705951	501c3	24,125				H: Medical Research
(104) Classical American Homes Preservation 69 East 93rd Street New York, NY 10128	13-3747036	501c3	5,000				A: Arts, Culture & Humanities
(105) WaterKeeper Alliance - New Bern Neuse Station, 427 Boros Road New Bern, NC 28562	13-4071318	501c3	1,000,000				C: Environment
(106) Water Keeper Alliance - New Bern Neuse Station, 427 Boros Road New Bern, NC 28562	13-4071318	501c3	1,070,000				C: Environment
(107) Salvation Army of Florence County 2210 Hoffmeyer Road Florence, SC 29501	13-5562351	501c3	26,036				P: Human Services
(108) Salvation Army - Charlotte P.O. Box 31128 Charlotte, NC 28217	13-5562351	501c3	235,300				P: Human Services
(109) Catholic Relief Services, Inc. P.O. Box 17090 Baltimore, MD 21297-0303	13-5563422	501c3	14,000				M: Public Safety, Disaster
(110) American Heart Association, Inc. 7272 Greenville Avenue Dallas, TX 75231	13-5613797	501c3	39,779				G: Voluntary Health Assocs & Medical
(111) Ducks Unlimited, Inc. (Headquarters) Memphis, TN 38120-2351	13-5643799	501c3	10,000				C: Environment
(112) Leukemia & Lymphoma Society, Inc. 1311 Mamaroneck Avenue, Suite #310 White Plains, NY 10606	13-5644916	501c3	8,185				G: Voluntary Health Assocs & Medical
(113) National Association of the Episcopal School 815 Second Avenue #819 New York, NY 10017	13-6181427	501c3	5,000				B: Education
(114) Crohn's & Colitis Foundation of America 386 Park Avenue South, 17th Floor New York, NY 10014	13-6193105	501c3	25,500				G: Voluntary Health Assocs & Medical

# Continuation Sheet for Schedule I (Form 990)

Page 7 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(115) Samaritan's Feet International P O Box 78992 Charlotte, NC 28271-7045	14-1880905	501c3	24,000				Q: Intl, Foreign Affairs & Natl Security
(116) Charlotte Royals Rugby Football Club 710 East 26th Street Charlotte, NC 28025	14-1917662	501c3	5,100				T: Philanthropy & Grantmaking
(117) Youth Development Initiatives P.O. Box 480480 Charlotte, NC 28269	14-19547707	501c3	5,000				O: Youth Developmen
(118) Campus Pride P O Box 240473 Charlotte, NC 28210	14-1969456	501c3	9,000				O: Youth Developmen
(119) PowerCross 303 Mitchell Avenue Statesville, NC 28677	14-1989435	501c3	8,750				X: Religion-Related
(120) ESF College Foundation, Inc. 1 Forestry Drive, 214 Bray Hall Syracuse, NY	15-6023443	501c3	5,000				B: Education
(121) Wildlands Network P.O. Box 5284 Titusville, FL 32783	16-1402497	501c3	130,000				C: Environment
(122) Stop Hunger Now 10825 - B Texland Blvd Charlotte, NC 28273	16-1541024	501c3	5,000				Q: Intl, Foreign Affairs & Natl Security
(123) Justice Initiatives, Inc. 1011 E. Morehead Street, #300 Charlotte, NC	16-1704986	501c3	7,500				I: Crime & Legal-Related
(124) Chautauqua Foundation, Inc. P.O. Box 28 Chautauqua, NY 14722-0028	16-6028421	501c3	5,000				T: Philanthropy & Grantmaking
(125) Caring Community Foundation, Inc. P.O. Box 1364 Cary, NC 27512	20-0036976	501c3	18,500				E: Health Care
(126) Wikimedia Foundation, Inc. (check processing address) Washington, DC 20039	20-0049703	501c3	10,000				A: Arts, Culture & Humanities
(127) Water of Life P.O. Box 24151 Greenville, SC 29616	20-0202488	501c3	8,000				Q: Intl, Foreign Affairs & Natl Security
(128) Allegro Foundation 419 Ardmore Road Charlotte, NC 28209	20-0221482	501c3	25,250				B: Education
(129) Legion Six Historical Foundation, Inc. 8312 Kittyhawk Avenue Los Angeles, CA 9004	20-0372291	501c3	40,000				A: Arts, Culture & Humanities
(130) Colorado Open Golf Foundation 20309 E. 48th Place Denver, CO 80249	20-0377476	501c3	5,000				T: Philanthropy & Grantmaking
(131) Cherokee Pregnancy Center P.O. Box 1808 Gaffney, SC 29342	20-0535650	501c3	5,000				E: Health Care

# Continuation Sheet for Schedule I (Form 990)

Page 8 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(132) Possumwood Acres Wildlife Sanctuary 119 Doe Drive Hubert, NC 28539	20-0992910	501c3	5,000				D: Animal-Related
(133) Jewish Family Services of Greater Charlotte 5007 Providence Road, Suite #105 Charlotte, NC 28203	20-1146861	501c3	6,750				P: Human Services
(134) Changed Choices, Inc. 1800 South Boulevard Charlotte, NC 28203	20-1714187	501c3	62,250				I: Crime & Legal-Related
(135) Pat's Place Child Advocacy Center, Inc. 901 East Boulevard Charlotte, NC 28203	20-1820596	501c3	33,380				P: Human Services
(136) National Association of City Transportation Officials 120 Park Avenue, 14th Floor New York, NY 10017	20-1874085	501c3	5,000				S: Community Improvement & Development
(137) Westminster Ministries Foundation 1320 India Hook Road Rock Hill, SC 29732	20-1877941	501c3	5,000				X: Religion-Related
(138) Coalition of National Park Service Retirees 5625 N. Wilmot Road Tucson, AZ 85750	20-2002652	501c3	10,000				W: Public & Societal Benefit
(139) Autism Speaks - Carolinas 4530 Park Road, Suite #320 Charlotte, NC 28217	20-2329938	501c3	7,300				G: Voluntary Health Assocs & Medical
(140) WWP, Inc. P.O. Box 758517 Topeka, KS 66675-8517	20-2370934	501c3	37,075				P: Human Services
(141) Carolina Breast Friends, Inc. 1607 East Morehead Street Charlotte, NC 28205	20-2460400	501c3	5,485				G: Voluntary Health Assocs & Medical
(142) Arctic Voices 346 Fieldstream Drive Boone, NC 28607	20-2645610	501c3	45,000				D: Animal-Related
(143) Social Venture Partners Charlotte Operating Fund 610 E. Morehead Street, Suite 101 Charlotte, NC 28202	20-2745238	501c3	16,000				T: Philanthropy & Grantmaking
(144) Social Venture Partners Charlotte, Inc. 610 E. Morehead Street, Suite 101 Charlotte, NC 28202	20-2745238	501c3	400,000				T: Philanthropy & Grantmaking
(145) Community Building Initiative 220 North Tryon Street Charlotte, NC 28202	20-2892726	501c3	35,100				S: Community Improvement & Development
(146) Community Partnership for Pets, Inc. P.O. Box 1021 Flat Rock, NC 28731	20-2972350	501c3	17,525				D: Animal-Related
(147) Early Learning Partnership of York County 120 Withers Building, Winthrop University Rock Hill, SC 29732	20-3146968	501c3	10,000				B: Education
(148) Hekima Place, Inc. 407 Morrison Drive Pittsburgh, PA 15216	20-3153378	501c3	5,000				L: Housing & Shelter



# Continuation Sheet for Schedule I (Form 990)

Page 9 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(149) Boys & Girls Club of the Piedmont, Inc. 1001 Cochran Street Statesville, NC 28677	20-3237215	501c3	78,800				O: Youth Development
(150) Price of Freedom Museum, Inc. P.O. Box 273 China Grove, NC 28023	20-3550985	501c3	10,000				A: Arts, Culture & Humanities
(151) ecoAmerica 1714 Cleveland Avenue Charlotte, NC 28203	20-3895611	501c3	100,500				C: Environment
(152) Build A Plane 3819 Seahorn Drive Malibu, CA 90265	20-4035633	501c3	100,000				B: Education
(153) Main Streets of Old Town Association P.O. Box 11706 Rock Hill, SC 29731	20-4403270	501c3	5,000				S: Community Improvement & Development
(154) EO Wilson Biodiversity Foundation 5th Floor, Room 5101 Durham, NC 27708	20-4547380	501c3	25,000				C: Environment
(155) Missionaries of the Poor, Inc. (US Headquarters) Atlanta, GA 30359	20-4553442	501c3	5,500				X: Religion-Related
(156) Appalachian Regional Healthcare Found P.O. Box 2600 Boone, NC 28607-2600	20-4625618	501c3	20,200				T: Philanthropy & Grantmaking
(157) Ronald McDonald House of Charlotte, Inc. 1613 East Morehead Street Charlotte, NC 28207	20-4671570	501c3	20,987				P: Human Services
(158) Iredell Christian Ministries, Inc. P.O. Box 86 Statesville, NC 28687	20-4761133	501c3	11,500				P: Human Services
(159) World Bicycle Relief NFP 1333 N. Kingsbury, 4th Floor Chicago, IL 60644	20-5080679	501c3	50,000				Q: Intl, Foreign Affairs & Natl Security
(160) Gay Men's Chorus of Charlotte P.O. Box 560661 Charlotte, NC 28256-0661	20-5361365	501c3	9,500				T: Philanthropy & Grantmaking
(161) Military Family Lifestyle Charitable Found 13620 Reese Blvd #100 Huntersville, NC 28078	20-5416722	501c3	12,000				W: Public & Societal Benefit
(162) KIPP Charlotte, Inc. PO Box 242607 Charlotte, NC 28224	20-5664061	501c3	6,275				B: Education
(163) Tranquil Methodist Church 3602 Sandhill Road Mullins, SC 29574	20-5738711	501c3	9,764				X: Religion-Related
(164) Haven Men's Shelter, Inc. P.O. Box 10653 Rock Hill, SC 29731	20-5867184	501c3	11,500				L: Housing & Shelter
(165) Foundation for Tomorrow, Inc. P.O. Box 470836 Charlotte, NC 28247	20-5970104	501c3	5,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 10 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(166) Destination Cleveland County, Inc. P.O. Box 2063 Shelby, NC 28151	20-8085344	501c3	19,005				A: Arts, Culture & Humanities
(167) Golf Fore Fun, Inc. P.O. Box 236 Clemmons, NC 27012	20-8114680	501c3	63,500				N: Recreation & Sports
(168) Brain Tumor Fund of the Carolinas P.O. Box 5627 Charlotte, NC 28299	20-8208247	501c3	5,000				E: Health Care
(169) Brain Tumor Fund for the Carolinas P.O. Box 5627 Charlotte, NC 28299	20-8208247	501c3	35,056				T: Philanthropy & Grantmaking
(170) Grameen America, Inc. 1460 Broadway, 14th Floor New York, NY 10019	20-8497991	501c3	10,000				S: Community Improvement & Community Development
(171) F.I.S.H. of Sanibel, Inc. 1630 Periwinkle Way, Unit B Sanibel, FL 33957	20-8892375	501c3	20,000				P: Human Services
(172) Princeton University 330 Alexander Street Princeton, NJ 08544	21-0634501	501c3	8,300				B: Education
(173) Princeton Theological Seminary 14 Moor CP Street, Box 921 Princeton, NJ 08542	21-0635010	501c3	110,000				B: Education
(174) Boy Scouts of America - Central NC Council P.O. Box 250 Albemarle, NC 28002-0250	22-1576300	501c3	111,700				O: Youth Development
(175) SIM USA - Serving in Mission P.O. Box 7900 Charlotte, NC 28241-7900	22-1936391	501c3	64,000				X: Religion-Related
(176) C.N. Jenkins Memorial Presbyterian Church 1421 Statesville Avenue Charlotte, NC 28206	22-2094085	501c3	5,000				X: Religion-Related
(177) Union County Economic Development Corporation 1085 Morris Avenue, Suite #531 Union, NJ 07087	22-2155884	501c3	37,500				S: Community Improvement & Community Development
(178) Salvation Army National Corp. 615 Slaters Lane Alexandria, VA 22314	22-2406433	501c3	22,559				P: Human Services
(179) William Penn Charter School 3000 W. School House Lane Philadelphia, PA 19104	23-0953760	501c3	10,000				B: Education
(180) Mercersburg Academy 300 E Seminary Street Mercersburg, PA 17236	23-1365963	501c3	10,488				B: Education
(181) Juvenile Diabetes Research Foundation 26 Broadway New York, NY 10004	23-1907729	501c3	13,602				G: Voluntary Health Assocs & Medical Research
(182) Scenic America 1307 New Hampshire Avenue, NW Washington, DC 20004	23-2188166	501c3	10,000				C: Environment

# Continuation Sheet for Schedule I (Form 990)

Page 11 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(183) Hope International 227 Granite Run Drive, #250 Lancaster, PA 17601	23-2836648	501c3	10,000				Q: Intl, Foreign Affairs & Natl Security
(184) Community Capital Works, Inc. The Bourse Building, Suite #528 Philadelphia, PA 19106	23-2996139	501c3	50,000				S: Community Improvement & Development
(185) Corporation of Haverford College Institutional Advancement Haverford, PA 19041	23-6002304	501c3	10,025				B: Education
(186) Penn View Bible Institute P.O. Box 970 Penns Creek, PA 17862	23-6296855	501c3	90,000				B: Education
(187) First Presbyterian Church of Concord, NC P.O. Box 789 Concord, NC 28026-0789	23-6393377	501c3	55,500				X: Religion-Related
(188) United States Naval Academy Foundation 291 Wood Road-Beach Hall Annapolis, MD 21403	23-7003516	501c3	10,000				B: Education
(189) Fayetteville State University Foundation 1200 Murchison Road Fayetteville, NC 28301	23-7029901	501c3	20,000				B: Education
(190) Caldwell County Yokefellow, Inc. P.O. Box 2422 Lenoir, NC 28645	23-7031955	501c3	8,153				P: Human Services
(191) Mecklenburg Bar Foundation Suite 103 Charlotte, NC 28203	23-7062151	501c3	9,000				T: Philanthropy & Grantmaking
(192) College of Charleston Foundation Office of Development Charleston, SC 29424	23-7069236	501c3	12,000				B: Education
(193) North Carolina Museum of Art Foundation 4630 Mail Services Center Raleigh, NC 27699	23-7071511	501c3	84,480				A: Arts, Culture & Humanities
(194) Autism Society of North Carolina, Inc. 505 Oberlin Road, Suite #230 Raleigh, NC 27601	23-7087887	501c3	31,600				G: Voluntary Health Assocs & Medical
(195) Appalachian State University Foundation ASU Box 32014 Boone, NC 28608-2064	23-7099379	501c3	64,900				B: Education
(196) Greensboro Jewish Federation Guilford Corporate Park Greensboro, NC 27411	23-7107693	501c3	10,000				T: Philanthropy & Grantmaking
(197) United Way of Haywood County, Inc. P.O. Box 1139 Waynesville, NC 28786-1139	23-7112548	501c3	10,000				T: Philanthropy & Grantmaking
(198) Beaufort County Open Land Trust, Inc. P.O. Box 75 Beaufort, SC 29901	23-7114992	501c3	5,000				C: Environment
(199) Historic Salisbury Foundation, Inc. P.O. Box 4221 Salisbury, NC 28144	23-7116467	501c3	72,079				A: Arts, Culture & Humanities

# Continuation Sheet for Schedule I (Form 990)

Page 12 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(200) Humane Society of Watauga County, Inc. P.O. Box 1835 Boone, NC 28607-1835	23-7128331	501c3	6,200				D: Animal-Related
(201) Foundation Fighting Blindness, Inc. 7168 Columbia Gateway Drive #100 Columbia	23-7135845	501c3	5,500				G: Voluntary Health Assocs & Medical
(202) United Way of Transylvania County P.O. Box 53 Brevard, NC 28712	23-7145022	501c3	7,500				T: Philanthropy & Grantmaking
(203) Wildacres Retreat Foundation P.O. Box 34689 Charlotte, NC 28234	23-7148151	501c3	333,026				T: Philanthropy & Grantmaking
(204) Western Carolina University Foundation 401 H.F. Robinson Administration Bldg Cullow	23-7159170	501c3	25,000				B: Education
(205) Maxwell M. Corpening, Jr. Memorial Foun P.O. Box 2400 Marion, NC 28752	23-7201488	501c3	9,934				P: Human Services
(206) North Carolina League of Conservation V P.O. Box 12671 Raleigh, NC 27605	23-7206810	501c3	1,275,350				C: Environment
(207) Foundation of Caldwell Community Colle P.O. Box 600 Lenoir, NC 28645	23-7212721	501c3	5,000				T: Philanthropy & Grantmaking
(208) Ocean Conservancy, Inc. Headquarters Washington, DC 20036	23-7245152	501c3	25,600				C: Environment
(209) American Rivers, Inc. Suite 1400 Washington, DC 20005-5637	23-7305963	501c3	80,000				C: Environment
(210) Crisis Control Ministry, Inc. 200 East Tenth Street Winston-Salem, NC 271	23-7348168	501c3	66,861				P: Human Services
(211) St. Luke's Episcopal Church - Salisbury 131 W. Council Street Salisbury, NC 28144	23-7361925	501c3	41,900				X: Religion-Related
(212) Salisbury-Rowan Symphony Society, Inc. P.O. Box 4264 Salisbury, NC 28145-4264	23-7366640	501c3	55,707				A: Arts, Culture & Humanities
(213) Caswell County Parish, Inc. P.O. Box 967 Yanceyville, NC 27379	23-7374524	501c3	9,066				X: Religion-Related
(214) Winthrop University 206 Tillman Hall Rock Hill, SC 29733	23-7378001	501c3	19,500				B: Education
(215) Winthrop University Foundation 302 Tillman Hall Rock Hill, SC 29733	23-7378001	501c3	414,950				B: Education
(216) Coastal Community Foundation of South 635 Rutledge Avenue, Suite 201 Charleston, S	23-7390313	501c3	25,000				T: Philanthropy & Grantmaking

# Continuation Sheet for Schedule I (Form 990)

Page 13 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(217) Friends of the Earth 1100 15th Street NW, 11th Floor Washington,	23-7420660	501c3	6,010,100				C: Environment
(218) National Wildlife Refuge Association 1250 Connecticut Ave, NW #600 Washington,	23-7447365	501c3	300,000				C: Environment
(219) Johnson C. Smith University 100 Beatties Ford Road Charlotte, NC 28216	25-0983069	501c3	80,000				B: Education
(220) Community Foundation of Greater Johns 116 Market Street, #4 Johnstown, PA 15901	25-1637373	501c3	8,000				T: Philanthropy & Grantmaking
(221) Muddy Sneakers, Inc. P.O. Box 146 Brevard, NC 28712	26-0338084	501c3	80,000				U: Science & Technology
(222) Wholesome Wave Foundation Charitable 855 Main Street, #910 Bridgeport, CT 06604	26-0352899	501c3	8,800				K: Food, Agriculture & Nutrition
(223) Haywood Christian Academy, Inc. P.O. Box 609 Lake Junaluska, NC 28745	26-0569137	501c3	20,000				B: Education
(224) Swain Family Intervention Services, Inc. P.O. Box 234 Webster, NC 28788	26-0684690	501c3	5,000				P: Human Services
(225) United Christian Ministries of Abbeville C P.O. Box 502 Abbeville, SC 29620-0502	26-0787576	501c3	8,458				F: Mental Health & Crisis Intervention
(226) Forever Home Canine Rescue P.O. Box 204 Barium Springs, NC 28010	26-1081347	501c3	5,500				D: Animal-Related
(227) Helping Hands of Hamlet, Inc. PO Box 1029 Hamlet, NC 28345	26-1083849	501c3	6,000				P: Human Services
(228) Women's Impact Fund 220 North Tryon Street Charlotte, NC 28202	26-1133584	501c3	48,700				T: Philanthropy & Grantmaking
(229) Progressives for Immigration Reform 888 16th Street NW, Suite 800 Washington, D	26-1634671	501c3	300,000				R: Civil Rights, Social Action & Advocacy
(230) Climate Central, Inc. 1 Palmer Square, East #330 Princeton, NJ 085	26-1797336	501c3	25,000				U: Science & Technology
(231) Yadkin Riverkeeper 308 Patterson Avenue Winston-Salem, NC 27	26-1874687	501c3	101,000				B: Education
(232) Dress for Success Triangle, NC 1058 W. Club Boulevard #662 Durham, NC 27	26-2229898	501c3	5,770				J: Employment
(233) Camp Blue Skies Foundation 1101 Queens Road, W Charlotte, NC 28207-1	26-2354082	501c3	43,500				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 14 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(234) Coalition to Unchain Dogs 3225 Pickett Road Durham, NC 27705	26-2584285	501c3	15,000				D: Animal-Related
(235) With Open Eyes Foundation, Inc 4100 Coca-Cola Plaza, Suite #105 Charlotte, NC 28211	26-2753084	501c3	6,100				Q: Intl, Foreign Affairs & Natl Security
(236) CrossRoads Corporation for Affordable Housing 3623 Latrobe Drive, #208 Charlotte, NC 28211	26-2787742	501c3	22,547				L: Housing & Shelter
(237) Purple Heart Homes, Inc. P.O. Box 5535 Statesville, NC 28687-5535	26-3516121	501c3	6,000				W: Public & Societal Benefit
(238) NYBDC Local Development Corporation 50 Beaver Street, Suite 600 Albany, NY 12207	26-4032355	501c3	100,000				S: Community Improvement & Economic Revitalization
(239) Triad Blackhawks 1100 Lamp Post Lane Greensboro, NC 27410	26-4231610	501c3	11,000				N: Recreation & Sports
(240) Center for Innovation in Education P.O. Box 8018 Rancho Santa Fe, CA 92067	26-4365936	501c3	1,600,000				B: Education
(241) Center for Innovation in Financial Education P.O. Box 8018 Rancho Santa Fe, CA 92067	26-4365936	501c3	3,400,000				B: Education
(242) Let Me Run, Inc. 4400 Park Road, #300 Charlotte, NC 28209	26-4656224	501c3	12,425				N: Recreation & Sports
(243) Resurrection Episcopal Day School 119 East 74th Street New York, NY 10021	26-4766892	501c3	6,000				B: Education
(244) Common Grounds of Charlotte 3715 Columbine Circle Charlotte, NC 28211	27-0200745	501c3	5,000				P: Human Services
(245) Healing Hands of Joy 294 Clinton Street, #2 Brooklyn, NY 11201	27-0241638	501c3	8,500				P: Human Services
(246) Kidznotes, Inc. 120 Morris Street Durham, NC 27701	27-0446845	501c3	5,000				A: Arts, Culture & Humanities
(247) Mothering Across Continents, Inc. 310 Arlington Avenue #303 Charlotte, NC 28206	27-0534762	501c3	37,250				B: Education
(248) Davidson Preschool, Inc. 2791 West Center Street Ext. #A Lexington, NC 27290	27-0709325	501c3	5,000				B: Education
(249) Go Jen Go Foundation, Inc. 7804 Fairview Road, Suite 217 Charlotte, NC 28215	27-0895849	501c3	7,000				G: Voluntary Health Assocs & Medical Research
(250) Youth Improved, Inc. 10255 West Higgins Road Rosemont, IL 60018	27-0988546	501c3	5,000				T: Philanthropy & Grantmaking

# Continuation Sheet for Schedule I (Form 990)

Page 15 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(251) Discovery Christian Fellowship Church, Inc. P.O. Box 1603 Conover, NC 28613	27-1216610	501c3	30,000				X: Religion-Related
(252) Renaissance West Community Initiative 601 E. 5th Street, #100 Charlotte, NC 28202	27-1396021	501c3	38,000				B: Education
(253) Greater Charlotte SPCA P.O. Box 77491 Charlotte, NC 28271	27-1898356	501c3	5,120				D: Animal-Related
(254) Voices for a Sustainable Future 11 Pine Avenue Takoma Park, MD 20912	27-1940927	501c3	10,500				C: Environment
(255) Live Again Ministries 108 Walnut Creek Road Locust, NC 28097	27-2256967	501c3	12,000				X: Religion-Related
(256) Sow Much Good, Inc. P.O. Box 68 Cornelius, NC 28031	27-2327623	501c3	12,500				K: Food, Agriculture & Nutrition
(257) Capstone Recovery Center, Inc. 418 West Innes Street Salisbury, NC 28144	27-2354002	501c3	5,000				F: Mental Health & Crisis Intervention
(258) E3G Third Generation Environmentalism 2300 24th Street, NW #300 (Washington Office) Washington, DC 20037	27-2512053	501c3	50,000				C: Environment
(259) Bless Back Worldwide, Inc. 2102 Lytton Lane Matthews, NC 28104	27-3274066	501c3	8,200				Q: Intl, Foreign Affairs & Natl Security
(260) North Carolina Health Information Exchange 2300 Rexwoods Drive, #390 Raleigh, NC 27601	27-3541505	501c3	704,739				E: Health Care
(261) Soar with Grace, Inc. P.O. Box 78202 Charlotte, NC 28271	27-3983583	501c3	6,000				G: Voluntary Health Assocs & Medical
(262) FoodCorps, Inc. 281 Park Avenue South New York, NY 10010	27-3990987	501c3	100,000				K: Food, Agriculture & Nutrition
(263) Metro School PTO, Inc. 10636 Tyne Court Charlotte, NC 28210	27-3991498	501c3	30,000				B: Education
(264) TIGAPA Village Foundation 4380 N. Spring Branch Road Dunn, NC 28334	27-4165043	501c3	5,000				K: Food, Agriculture & Nutrition
(265) Charlotte City Market 200 South Tryon Street, Suite #1600 Charlotte, NC 28202	27-4202998	501c3	6,000				E: Health Care
(266) Union County Public Education Foundation PO Box 909 Monroe, NC 28122	27-4620790	501c3	5,000				B: Education
(267) Respite, A Centre for Grief & Hope, Inc. 4919 Monroe Road Charlotte, NC 28205	27-5016224	501c3	20,475				F: Mental Health & Crisis Intervention

# Continuation Sheet for Schedule I (Form 990)

Page 16 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(268) Goshen Glenn Ministries 430 Glenn Road Clover, SC 29710	27-5465589	501c3	6,000				X: Religion-Related
(269) City/One Network 222 East Bland Street, #161 Charlotte, NC 28202	27-5549586	501c3	10,000				X: Religion-Related
(270) Parkinson's Association of the Carolinas 5970 Fairview Road, Suite 217 Charlotte, NC 28217	30-0064156	501c3	54,224				G: Voluntary Health Assocs & Medical
(271) Richland County Recreation Foundation 6429 Bishop Avenue Columbia, SC 29203	30-0217851	501c3	5,000				O: Youth Development
(272) iCan House Services, Inc. 862 W. Fourth Street Winston-Salem, NC 27101	30-0575616	501c3	19,000				G: Voluntary Health Assocs & Medical
(273) LaPosada Providencia 30094 Marydale Road San Benito, TX 78586	30-0691482	501c3	10,000				P: Human Services
(274) United Way of Greater Cincinnati 2400 Reading Road Cincinnati, OH 45202	31-0537502	501c3	10,500				T: Philanthropy & Grantmaking
(275) God's Bible School College and Mission 1810 Young Street Cincinnati, OH 45202	31-0544271	501c3	40,000				B: Education
(276) Faith Harvest Church 41484 State Route 7 Reedsville, OH 45772	31-1443382	501c3	20,000				X: Religion-Related
(277) North Carolina Opera 612 Wade Avenue #100 Raleigh, NC 27605	31-1486222	501c3	7,750				A: Arts, Culture & Humanities
(278) Blue Ridge Parkway Foundation 717 S. Marshall Street, Suite #105B Winston-Salem, NC 27101	31-1512730	501c3	78,054				C: Environment
(279) Virginia Theological Seminary 3737 Seminary Road Alexandria, VA 22304	31-1629166	501c3	15,700				X: Religion-Related
(280) Redeemer Episcopal Church 502 West Sumter Street Shelby, NC 28150	31-1629166	501c3	81,000				X: Religion-Related
(281) Rachel's Network, Inc. 1200 18th Street NW, Suite #910 Washington, DC 20036	31-1644905	501c3	5,850				C: Environment
(282) Marianist Mission Mount Saint John Dayton, OH 45481-0001	31-1657985	501c3	5,000				X: Religion-Related
(283) Alpha Sigma Foundation (donation processing) Ithaca, NY 14851-0876	31-1681459	501c3	8,000				T: Philanthropy & Grantmaking
(284) Youth With A Mission San Diego Tijuana P.O. Box 5417 Cula Vista, CA 91912	33-0604992	501c3	5,000				O: Youth Development



# Continuation Sheet for Schedule I (Form 990)

Page 17 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(285) San Diego Regional Small Business Dev 2448 Historic Decatur Road, #200 San Diego,	33-0845173	501c3	100,000				S: Community Improvement & Community Development
(286) Durham Chamber Legacy Foundation P.O. Box 3829 Durham, NC 27702	33-1132350	501c3	38,667				B: Education
(287) American Friends of the Brooke, Inc. 30 Chapel St. York University 1000 N. West Street #1200 Wilmington, DE 19	33-1173163	501c3	15,000				D: Animal-Related
(288) Cleveland Clinic Foundation P.O. Box 931517 Cleveland, OH 44193-1655	34-0714585	501c3	5,500				E: Health Care
(289) InterChurch Holiness Convention P.O. Box 876 Bedford, IN 47421	34-1030054	501c3	30,000				X: Religion-Related
(290) Alleghany Wesleyan College 2161 Woodsdale Road Salem, OH 44460	34-1142457	501c3	40,000				B: Education
(291) University of Notre Dame 100 Brownson Hall Notre Dame, IN 46556-998	35-0868188	501c3	28,100				B: Education
(292) Heifer International, Inc. P.O. Box 800 Donor Services Little Rock, AR 72203-8058	35-1019477	501c3	6,580				Q: Intl, Foreign Affairs & Natl Security
(293) Evangelistic Faith Missions, Inc. P.O. Box 609 Bedford, IN 47421	35-1089176	501c3	40,000				X: Religion-Related
(294) Union Bible College, Inc. P.O. Box 900 Westfield, IN 46074	35-1098204	501c3	114,000				B: Education
(295) FreshFarm Markets, Inc. P.O. Box 15691 Washington, DC 20003	35-2169859	501c3	8,897				K: Food, Agriculture & Nutrition
(296) Partners for Youth 1309 Halley Street Durham, NC 27707	35-2206640	501c3	7,500				O: Youth Development
(297) Charlotte Prde Band P.O. Box 36032 Charlotte, NC 28236	35-2380910	501c3	6,500				A: Arts, Culture & Humanities
(298) Shriners Hospitals for Children 950 West Faris Road Greenville, SC 29605	36-2193608	501c3	42,850				E: Health Care
(299) Gideons International 50 Century Boulevard Nashville, TN 37214	36-2270051	501c3	22,250				X: Religion-Related
(300) Environmental Law and Policy Center of 35 East Wacker Drive, #1600 Chicago, IL 6060	36-3866530	501c3	27,500				C: Environment
(301) Accion Chicago, Inc. 1436 W. Randolph Street Chicago, IL 60607	36-3966573	501c3	37,500				S: Community Improvement & Community Development

# Continuation Sheet for Schedule I (Form 990)

Page 18 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(302) Calvary Ministries - CAPRO USA c/o Moses Alade & Assoc. LLC Laurel, MD 207	36-4406559	501c3	5,500				X: Religion-Related
(303) Charlotte Bilingual Preschool 4019 Central Avenue Charlotte, NC 28205	36-4522499	501c3	92,500				B: Education
(304) York Preparatory Academy, Inc. 1047 Golden Gate Court Rock Hill, SC 29732	36-4641998	501c3	55,580				B: Education
(305) House of Judah Ministry 6630 E. WT Harris Blvd, #D Charlotte, NC 282	37-1553507	501c3	5,000				X: Religion-Related
(306) Muskegon County Museum 430 W. Clay Avenue Muskegon, MI 49440	38-1367319	501c3	5,000				A: Arts, Culture & Humanities
(307) Trout Unlimited (National Office) Arlington, VA 22209-2404	38-1612715	501c3	5,500				C: Environment
(308) U S 445 E. Mitchell Street Petoskey, MI 49770	38-2418377	501c3	152,500				W: Public & Societal Benefit
(309) Hope Medical Clinic, Inc. P.O. Box 980311 Ypsilanti, MI 48198	38-2469007	501c3	30,000				P: Human Services
(310) Michigan Irish Music Festival Muskegon 2340 Glade Street Muskegon, MI 49444	38-3547788	501c3	5,000				A: Arts, Culture & Humanities
(311) All Tribes Missionary Council 1236 Tribal Trail Sherwood, MI 49089	38-6094739	501c3	12,000				X: Religion-Related
(312) United Way of Waukesha County P.O. Box 1041 Waukesha, WI 53187-1041	39-0886376	501c3	6,375				T: Philanthropy & Grantmaking
(313) Planet Academic Excellence Foundation 950 Herndon Parkway #450 Herndon, VA 2017	39-1871776	501c3	25,000				B: Education
(314) American Chestnut Foundation (TACF National Office) Asheville, NC 28804	41-1483019	501c3	1,660,000				C: Environment
(315) Wittenberg Evangelical Lutheran Church 114 W. Bank Street Granite Quarry, NC 28146	41-1568278	501c3	59,600				X: Religion-Related
(316) Air Force Academy Athletic Foundation 2168 Field House Drive USAFA, CO 80840-95	41-2069024	501c3	5,000				B: Education
(317) Environment North Carolina Research & 112 South Blount Street, Suite #102 Raleigh, N	42-1712369	501c3	100,000				P: Human Services
(318) Our Daily Bread Chrstian Food Ministry PO Box 743 Rockingham, NC 28380	42-1722754	501c3	12,542				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 19 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(319) Justine Petersen Housing & Reinvestme 1023 N Grand Avenue St. Louis, MO 63106	43-1769074	501c3	100,000				S: Community Improvement &
(320) United Way of Greater Kansas City, Inc. Suite 500 Kansas City, MO 64112	44-0545812	501c3	15,725				T: Philanthropy & Grantmaking
(321) Fellowship of Christian Athletes (Metro Kansas City Office) Kansas City, MO 6	44-0610626	501c3	17,750				O: Youth Developmen
(322) My 1st Suit P.O. Box 366 Mooresville, NC 28115	45-1449892	501c3	7,500				P: Human Services
(323) Charlotte Bridge Home Inc. 2200 East 7th Street Charlotte, NC 28204	45-2350728	501c3	59,128				P: Human Services
(324) Global BrightLight Foundation, Inc. 1919 Gulf Shore Boulevard Naples, FL 34102	45-2496331	501c3	5,000				Q: Intl, Foreign Affairs & Natl Security
(325) Charlotte Preparatory School, Inc. 212 Boyce Road Charlotte, NC 28211	45-2588411	501c3	6,000				B: Education
(326) Center for Living Environments and Reg 1501 Campus Delivery Fort Collins, CO 80523	45-2591264	501c3	5,000				C: Environment
(327) Oshun Mountain Sanctuary, Inc. P.O. Box 203 Asheville, NC 28802	45-2763182	501c3	496,000				B: Education
(328) Men Who Care Global 601 Morris Street Charlotte, NC 28202	45-3233873	501c3	25,000				O: Youth Developmen
(329) SavingSpecies (registered office) Raleigh, NC 27603	45-3868475	501c3	60,000				D: Animal-Related
(330) Tnnity Church of Greenville 1209 Augusta Street Greenville, SC 29605	45-3978718	501c3	50,000				X: Religion-Related
(331) Freedom Center for Social Justice (physical only) Charlotte, NC 28205	45-4000599	501c3	12,150				P: Human Services
(332) Pure Energy Velo, Inc. 99 S. Main Street Lambertville, NJ 08530	45-4293693	501c3	10,000				N: Recreation & Sports
(333) A Second Chance Community Developm 703 Belgreen Road Durham, NC 27713	45-4391262	501c3	6,000				S: Community Improvement &
(334) Proverbs 226 2929 Wheatmeadow Lane Charlotte, NC 2827	45-4417763	501c3	13,500				B: Education
(335) Scenic NC, Inc. (President's home address) Durham, NC 2770	45-4649462	501c3	20,000				C: Environment

# Continuation Sheet for Schedule I (Form 990)

Page 20 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(336) New Vision Renewable Energy, Inc. P.O. Box 425 Philippi, WV 26416	45-4696610	501c3	10,000				P: Human Services
(337) Arts Empowerment Project, Inc 11402 James Jack Lane Charlotte, NC 28277	45-4837497	501c3	25,750				A: Arts, Culture & Humanities
(338) Christmasville Rock Hill 155 Johnston Street Rock Hill, SC 29730	45-4867647	501c3	7,500				A: Arts, Culture & Humanities
(339) Food For Thought of Rowan County 131 West Council Street Salisbury, NC 28144	45-5068154	501c3	75,900				K: Food, Agriculture & Nutrition
(340) Hinga 146 E. Main Street #30, LL Leola, PA 17540	45-5256372	501c3	7,500				P: Human Services
(341) NO to O 574 Fearington Post Pittsboro, NC 27312	45-5520262	501c3	6,000				H: Medical Research
(342) Charlotte Kiwanis Foundation, Inc. P.O. Box 36626 Charlotte, NC 28236	46-0889391	501c3	10,000				T: Philanthropy & Grantmaking
(343) PlateShare 1425 Central Avenue, #306 Charlotte, NC 282	46-1092173	501c3	20,000				K: Food, Agriculture & Nutrition
(344) Charlotte Mecklenburg Library Foundation 310 N. Tryon Street Charlotte, NC 28202	46-1172548	501c3	120,100				B: Education
(345) Heart2Heart Foundation, Inc. P.O. Box 2991 Rock Hill, SC 29732	46-1239466	501c3	5,000				E: Health Care
(346) Institute for Philanthropic Leadership Box 235 Charlotte, NC 28203	46-1270290	501c3	38,121				T: Philanthropy & Grantmaking
(347) Project Scientist 1235 East Blvd Suite E #214 Charlotte, NC 28	46-1763945	501c3	61,788				B: Education
(348) NextGen Climate America, Inc. 111 Sutter Street, #1000 San Francisco, CA 94	46-2525580	501c3	1,000,000				C: Environment
(349) Rowan County Crosby Scholars Commu 225 North Main Street, Suite 102 Salisbury, NC	46-2621465	501c3	217,930				B: Education
(350) Project 658, Inc. P.O. Box 1435 Matthews, NC 28106	46-2956418	501c3	55,200				P: Human Services
(351) North Carolina Business Leaders for Edu 100 SAS Campus Drive, Bldg T Cary, NC 275	46-2988453	501c3	20,000				B: Education
(352) Queen City Forward 222 S. Church Street, Suite 100 Charlotte, NC	46-3015537	501c3	26,500				K: Food, Agriculture & Nutrition

# Continuation Sheet for Schedule I (Form 990)

Page 21 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(353) Claire's Army, Inc. P.O. Box 78571 Charlotte, NC 28271-7036	46-3056024	501c3	9,450				P: Human Services
(354) Teen Challenge North Carolina Adolesce 1032 Vannoy Road (Corporate Office/Physical Address) Conover,	46-3094807	501c3	5,000				Z: Unknown
(355) ourBRIDGE, Inc. 1350 Central Avenue Charlotte, NC 28205	46-3784901	501c3	50,093				P: Human Services
(356) TreesCharlotte P.O. Box 250 Davidson, NC 28036	46-3867007	501c3	212,150				C: Environment
(357) ClearPath Foundation, Inc. 1355 Greenwood Cliff Drive, #301 Charlotte, N	46-3891359	501c3	22,451,669				T: Philanthropy & Grantmaking
(358) HEART Tutoring 610 E. Morehead Street, Suite 103 Charlotte, I	46-4366030	501c3	298,381				B: Education
(359) Vote Solar 1231 Rhode Island Street San Francisco, CA 9	46-4396728	501c3	100,000				C: Environment
(360) HopeWay Foundation 1614 Hertford Road Charlotte, NC 28207	46-4510365	501c3	571,000				E: Health Care
(361) Partnership for Responsible Growth, Inc. 1054 31st Street, NW #340 Washington, DC 2	46-5391345	501c3	75,000				B: Education
(362) University of Nebraska Foundation 8712 W. Dodge Road, Suite #100 Omaha, NE	47-0379839	501c3	5,000				B: Education
(363) York College Nebraska 1125 E. 8th Street York, NE 68467	47-0418641	501c3	100,000				B: Education
(364) NumbersUSA Education & Research Fou 1001 North Rock Street Suite 1100 Arlington, VA 22209	47-0865426	501c3	800,000				C: Environment
(365) Blessed Sacrament Roman Catholic Chu 124 North Roosevelt Street (Parish Office) Wichita, KS 67208	48-0543704	501c3	7,459				X: Religion-Related
(366) St. Andrews School of Delaware, Inc. 350 Noxontown Road Middletown, DE 19709	51-0079506	501c3	289,166				B: Education
(367) University of Virginia McIntire School Cor P.O. Box 400173 Charlottesville, VA 22904	51-0159775	501c3	10,000				B: Education
(368) Wake Forest University Baptist Medical C Medical Center Boulevard Winston-Salem, NC	51-0190238	501c3	56,750				E: Health Care
(369) Foundation of FirstHealth, Inc. 150 Applecross Road Pinehurst, NC 28374	51-0191937	501c3	40,500				E: Health Care

# Continuation Sheet for Schedule I (Form 990)

Page 22 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(370) McColl Center for Visual Art 721 North Tryon Street Charlotte, NC 28202	51-0195015	501c3	134,103				A: Arts, Culture & Humanities
(371) Oceana, Inc. 1350 Connecticut Avenue, NW Washington, D	51-0401308	501c3	100,000				C: Environment
(372) Oldfields School, Inc. 1500 Glencoe Road Glencoe, MD 21152	52-0591645	501c3	22,500				B: Education
(373) Institute for Policy Studies 1112 16th Street, NW #600 Washington, DC 2	52-0788947	501c3	85,000				A: Arts, Culture & Humanities
(374) Population Action International 1300 19th Street NW, 2nd Floor Washington, D	52-0812075	501c3	3,000,000				R: Civil Rights, Social Action & Advocacy
(375) Open Space Institute, Inc. 1350 Broadway, #201 New York, NY 10018	52-1053406	501c3	55,000				C: Environment
(376) InReach 4425 Randolph Road, Suite #400 Charlotte, N	52-1084075	501c3	47,550				P: Human Services
(377) Solar Foundation 505 9th Street, NW #800 Washington, DC 200	52-1089260	501c3	300,000				C: Environment
(378) Nuclear Information and Resource Servid 6930 Carroll Avenue, Suite 340 Takoma Park, M	52-1119677	501c3	40,000				C: Environment
(379) Federation for American Immigration Ref 25 Massachusetts Avenue, NW Suite #330 Washington, DC 20001	52-1136126	501c3	500,000				R: Civil Rights, Social Action & Advocacy
(380) World Resources Institute 10 G Street, NE #800 Washington, DC 20002	52-1257057	501c3	30,000				C: Environment
(381) Charlotte Mecklenburg Police Departmen 8315 Byrum Drive Charlotte, NC 28217	52-1333483	501c3	15,000				I: Crime & Legal-Related
(382) City of Charlotte P.O. Box 31032 Charlotte, NC 28231-1032	52-1333483	501c3	125,500				A: Arts, Culture & Humanities
(383) Beyond Pesticides 701 E Street, SE Washington, DC 20003	52-1360541	501c3	105,000				C: Environment
(384) League of Conservation Voters Education 1920 L Street, NW, Suite 800 Washington, DC	52-1379661	501c3	4,300,000				C: Environment
(385) Conservation Fund 1655 N Fort Myer Drive, #1300 Arlington, VA 2	52-1388917	501c3	6,759,100				C: Environment
(386) Southern Environmental Law Center 201 W. Main Street, Suite #14 Charlottesville,	52-1436778	501c3	40,315,500				C: Environment

# Continuation Sheet for Schedule I (Form 990)

Page 23 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(387) Center for Immigration Studies, Inc 1629 K Strete, NW, Suite #600 Washington, D	52-1449368	501c3	500,000				R: Civil Rights, Social Action & Advocacy
(388) Disabled American Veterans Charitable S P.O. Box 14301 Cincinnati, OH 45250-0301	52-1521276	501c3	6,078				W: Public & Societal Benefit
(389) Project on Government Oversight, Inc. 1100 G Street, NW #900 Washington, DC 200	52-1739443	501c3	10,000				W: Public & Societal Benefit
(390) South African Education & Environment F 2116 Chesapeake Harbour Drive #102 Annapo	52-1911154	501c3	15,000				B: Education
(391) Marijuana Policy Project Foundation (MP Capitol Hill Washington, DC 20013	52-1975211	501c3	100,000				R: Civil Rights, Social Action & Advocacy
(392) Environmental Working Group 1436 U Street, NW, Suite #100 Washington, D	52-2148600	501c3	1,000,000				C: Environment
(393) Earth Policy Institute 330 Connecticut Ave, NW Suite #403 Washington, DC 20036	52-2300217	501c3	200,000				C: Environment
(394) Appalachian Trail Conservancy P.O. Box 807 Harpers Ferry, WV 25425-0807	52-6046689	501c3	25,000				C: Environment
(395) Wilderness Society 1615 M Street North West Washington, DC 20	53-0167933	501c3	525,500				C: Environment
(396) Defenders of Wildlife 1130 Seventeenth Street NW Washington, DC	53-0183181	501c3	1,000,000				D: Animal-Related
(397) Americans United for Separation of Chur 1301 K Street, NW #850E Washington, DC 20	53-0184647	501c3	200,000				R: Civil Rights, Social Action & Advocacy
(398) American Red Cross - York County Chap 200 Palmetto Drive (Upper Palmetto Chapter) Rock Hill, SC 29732	53-0196605	501c3	7,000				M: Public Safety, Disaster
(399) American Red Cross - Greater Carolinas 2425 Park Road Charlotte, NC 28203	53-0196605	501c3	123,358				M: Public Safety, Disaster
(400) Fellowship Foundation, Inc. 2140 North 24th Street (physical) Arlington, VA 22207	53-0204604	501c3	10,000				T: Philanthropy & Grantmaking
(401) National Wildlife Federation P.O. Box 1691 Merrifield, VA 22116	53-0204616	501c3	100,700				C: Environment
(402) Smithsonian Institution 1000 Jefferson Drive, NW Office of Development Washington, DC 20560	53-0206027	501c3	10,250				A: Arts, Culture & Humanities
(403) Lutheran Social Services of the National 4406 Georgia Avenue, NW Washington, DC 20	53-0207407	501c3	5,000				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 24 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(404) American Enterprise Institute For Public 1150 17th Street, NW Washington, DC 20036	53-0218495	501c3	6,000				V: Social Science
(405) National Parks Conservation Association 777 6th Street, NW #700 Washington, DC 200	53-0225165	501c3	1,025,800				C: Environment
(406) Nature Conservancy, Inc. 4240 N. Fairfax Drive, Suite #100 Headquarters Arlington, VA 22203-1606	53-0242652	501c3	113,100				C: Environment
(407) North Carolina Nature Conservancy US Environmental Service (NC Chapter Office) Durham, NC 27701	53-0242652	501c3	2,260,750				C: Environment
(408) Chatham Hall 800 Chatham Hall Circle Chatham Hall, VA 24	54-0505878	501c3	11,000				B: Education
(409) Hampden-Sydney College Office of Inst. Advancement Hampden-Sydney	54-0505906	501c3	61,100				B: Education
(410) Washington & Lee University Development Office 160 E. Washington Street Lexington, VA 24450	54-0505977	501c3	15,600				B: Education
(411) Protestant Episcopal High School in Virg 1200 N. Quaker Lane Alexandria, VA 22302-99	54-0506326	501c3	65,933				B: Education
(412) Union Presbyterian Seminary - NC 5141 Sharon Road Charlotte, NC 28210	54-0506428	501c3	12,900				B: Education
(413) Virginia Episcopal School P.O. Box 408 Lynchburg, VA 24505	54-0506431	501c3	5,000				B: Education
(414) Woodberry Forest School 402 Woodberry Station Woodberry Forest, VA	54-0519590	501c3	21,700				B: Education
(415) St. Peter's Parish Church 8400 St. Peter's Lane New Kent, VA 23124	54-0805630	501c3	7,200				X: Religion-Related
(416) Liberty University 1371 University Boulevard Financial Aid Office Lynchburg, VA 24502	54-0946734	501c3	5,500				B: Education
(417) Society of Saint Andrew, Inc. Box 23061 (North Carolina Chapter) Durham, NC 27702	54-1285793	501c3	400,000				P: Human Services
(418) Sports Outreach Institute, Inc. P.O. Box 11855 Lynchburg, VA 24506	54-1479310	501c3	7,000				P: Human Services
(419) Center for Public Integrity 910 17th Street NW, Suite #700 Washington, D	54-1512177	501c3	125,000				W: Public & Societal Benefit
(420) Crossroads United Methodist Church 43454 Crossroads Drive Ashburn, VA 20147	54-1572422	501c3	5,000				X: Religion-Related



# Continuation Sheet for Schedule I (Form 990)

Page 25 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(421) National Hospice Foundation 1700 Lygonia Road Suite 625 Alexandria, VA 22314	54-1586967	501c3	5,230				P: Human Services
(422) Virginia Organizing, Inc. 703 Concord Avenue Charlottesville, VA 22903	54-1674992	501c3	502,000				W: Public & Societal Benefit
(423) United Way Retirees Association 701 North Fairfax Street Alexandria, VA 22314	54-2026707	501c3	7,039				P: Human Services
(424) University of Virginia Darden School Foun P.O. Box 7726 Charlottesville, VA 22906-7726	54-6046419	501c3	26,500				B: Education
(425) Medical College of Virginia Foundation Development Office Richmond, VA 23298-023	54-6053660	501c3	6,000				B: Education
(426) United Ministries of Clinton 500 Academy Street Clinton, SC 29325	55-0824806	501c3	25,249				P: Human Services
(427) R. Bruce Irons Camp Fund 725 Providence Road, Suite #326 Charlotte, N	55-0825218	501c3	23,750				O: Youth Developmen
(428) Carolina's Golf Association P.O. Box 319 West End, NC 27376	56-0509290	501c3	5,000				N: Recreation & Sports
(429) Discovery Place, Inc 301 North Tryon Street Charlotte, NC 28202	56-0529944	501c3	145,445				A: Arts, Culture & Humanities
(430) Children's Home Society of North Carolin P.O. Box 14608 Greensboro, NC 27415-4608	56-0529946	501c3	25,550				P: Human Services
(431) United Way of Union County 102 E. Franklin Street Monroe, NC 28110	56-0529948	501c3	8,005				T: Philanthropy & Grantmaking
(432) United Way of Central Carolinas, Inc. (Regional Headquarters) Charlotte, NC 28202	56-0529948	501c3	375,605				T: Philanthropy & Grantmaking
(433) Lees-McRae College, Inc. 375 College Drive Banner Elk, NC 28604	56-0529953	501c3	35,500				B: Education
(434) Boy Scouts of America - Mecklenburg Co 1410 E. 7th Street Charlotte, NC 28204	56-0529957	501c3	105,852				O: Youth Developmen
(435) Myers Park Baptist Church 1900 Queens Road Charlotte, NC 28207	56-0529959	501c3	25,725				X: Religion-Related
(436) Myers Park United Methodist Church 1501 Queens Road Charlotte, NC 28207	56-0529960	501c3	156,021				X: Religion-Related
(437) Myers Park Presbyterian Church 2501 Oxford Place Charlotte, NC 28207	56-0529960	501c3	1,989,764				X: Religion-Related

# Continuation Sheet for Schedule I (Form 990)

Page 26 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(438) WDAV - Davidson College P. O. Box 7178 Davidson, NC 28035-7178	56-0529961	501c3	12,150				A: Arts, Culture & Humanities
(439) Davidson College Office of Corporate & Foundation Relations Department	56-0529961	501c3	178,900				B: Education
(440) Safe Alliance, Inc. 601 E. 5th Street, Suite #400 Charlotte, NC 28202-1000	56-0529967	501c3	74,056				P: Human Services
(441) First Presbyterian Church - Charlotte 200 West Trade Street Charlotte, NC 28202-1000	56-0529970	501c3	201,980				X: Religion-Related
(442) Gardner-Webb University P.O. Box 997 Boiling Springs, NC 28017	56-0529972	501c3	5,256				B: Education
(443) Grandfather Home for Children P O Box 98 Banner Elk, NC 28604-0098	56-0529975	501c3	11,428				P: Human Services
(444) Pfeiffer University P.O. Box 960 Misenhiemer, NC 28109	56-0529990	501c3	6,400				B: Education
(445) Barium Springs Home for Children P.O. Box 1 Barium Springs, NC 28010	56-0529993	501c3	66,325				F: Mental Health & Crisis Intervention
(446) High Point University 833 Montlieu Avenue High Point, NC 27262	56-0529999	501c3	201,631				B: Education
(447) Queens University of Charlotte 1900 Selwyn Avenue Charlotte, NC 28274	56-0530003	501c3	1,207,256				B: Education
(448) Salem Academy & College 601 South Church Street Winston-Salem, NC 27101	56-0530005	501c3	30,050				B: Education
(449) Community Link Programs of Traveler Airmail 601 East 5th Street, #220 Charlotte, NC 28237	56-0530008	501c3	15,500				P: Human Services
(450) Meredith College 3800 Hillsborough Street Raleigh, NC 27607-5000	56-0530242	501c3	29,000				B: Education
(451) Asheville School 360 Asheville School Road Asheville, NC 28803	56-0530248	501c3	10,850				B: Education
(452) Catawba College 2300 W. Innes Street Salisbury, NC 28144-2400	56-0530251	501c3	14,979,077				B: Education
(453) Duke University Medical Center 512 S. Mangum Street-Suite #400 Durham, NC 27708-0581	56-0532129	501c3	12,500				B: Education
(454) Duke University - Nicholas School of the Environment & Earth Sciences P.O. Box 90581 Durham, NC 27708-0581	56-0532129	501c3	622,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 27 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(455) Duke Cancer Institute DUMC 3828 Durham, NC 27710	56-0532129	501c3	2,017,000				B: Education
(456) Duke University Law School Box 90363 Durham, NC 27708-0360	56-0532129	501c3	2,057,000				B: Education
(457) Duke University CB 90581 Durham, NC 27708-0581	56-0532129	501c3	3,525,250				B: Education
(458) YMCA Blue Ridge Assembly 84 Blue Ridge Circle Black Mountain, NC 287	56-0532130	501c3	40,134				P: Human Services
(459) Wake Forest University Box 7227, Reynolda Station Winston-Salem, N	56-0532138	501c3	2,145,603				B: Education
(460) YWCA of the Central Carolinas, Inc. 3420 Park Road Charlotte, NC 28209	56-0532139	501c3	68,790				P: Human Services
(461) Mountain Retreat Association P.O. Box 969 Montreat, NC 28757	56-0532142	501c3	31,500				X: Religion-Related
(462) Brevard College 400 N Broad Street Brevard, NC 28712	56-0532297	501c3	297,050				B: Education
(463) Saint Mary's School - Raleigh 900 Hillsborough Street Raleigh, NC 27603-16	56-0532314	501c3	34,750				B: Education
(464) USO of North Carolina, Inc. P.O. Box 91536 Raleigh, NC 27675-1536	56-0532315	501c3	40,500				W: Public & Societal Benefit
(465) Elon Homes and Schools for Children 1717 Sharon Road West Charlotte, NC 28210	56-0543225	501c3	34,798				P: Human Services
(466) Salvation Army of Davidson County P.O. Box 770 Lexington, NC 27293-0770	56-0543227	501c3	19,845				P: Human Services
(467) St. Peter's Episcopal Church (Charlotte) 115 W. 7th Street Charlotte, NC 28202	56-0543236	501c3	38,250				B: Education
(468) Thompson Child & Family Focus 6800 St. Peter's Lane Matthews, NC 28105-84	56-0547460	501c3	202,590				B: Education
(469) Aldersgate United Methodist Retirement 3800 Shamrock Drive Charlotte, NC 28215-32	56-0547462	501c3	51,284				P: Human Services
(470) Children's Home Inc. 1001 Reynolda Road Winston-Salem, NC 271	56-0547495	501c3	8,049				P: Human Services
(471) Belmont Abbey College Financial Aid Office Belmont, NC 28012	56-0547498	501c3	166,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 28 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(472) Baptist Children's Home of North Carolina P.O. Box 338 Thomasville, NC 27361-0338	56-0547499	501c3	11,000				P: Human Services
(473) Peace Moravian Church 4418 Rea Road Charlotte, NC 28226	56-0552778	501c3	20,000				X: Religion-Related
(474) Moravian Church In America Southern P 319 Haled Street Winston-Salem, NC 27127	56-0552778	501c3	24,989				X: Religion-Related
(475) First United Methodist Church - Charlotte P.O. Box 31603 Charlotte, NC 28231	56-0554220	501c3	24,000				X: Religion-Related
(476) Alexander Youth Network 6220 Thermal Road Charlotte, NC 28211	56-0554413	501c3	62,448				F: Mental Health & Crisis Intervention
(477) Lenoir-Rhyne University Financial Aid Office Hickory, NC 28603	56-0556753	501c3	53,700				B: Education
(478) Nazareth Children's Home P.O. Box 1438 Rockwell, NC 28138	56-0556754	501c3	6,750				P: Human Services
(479) North Carolina Symphony Society, Inc. 3700 Glenwood Avenue, Suite 130 Raleigh, N	56-0556755	501c3	14,530				A: Arts, Culture & Humanities
(480) First Presbyterian Church - Salisbury 308 W. Fisher Street Salisbury, NC 28144	56-0560323	501c3	64,270				X: Religion-Related
(481) St. John's Evangelical Lutheran Church 200 W. Innes Street Salisbury, NC 28144	56-0562305	501c3	214,542				X: Religion-Related
(482) Girl Scouts, Hornets' Nest Council 7007 Idlewild Road Charlotte, NC 28212	56-0563842	501c3	5,900				O: Youth Development
(483) Saint Marks Evangelical Lutheran Church 1001 Queens Road Charlotte, NC 28207	56-0566078	501c3	19,350				X: Religion-Related
(484) Crossnore School, Inc P.O. Box 249 Crossnore, NC 28616	56-0567980	501c3	72,200				P: Human Services
(485) Charlotte Rescue Mission P.O. Box 33000 Charlotte, NC 28233-3000	56-0571223	501c3	40,150				F: Mental Health & Crisis Intervention
(486) St. John's Baptist Church 300 Hawthorne Lane Charlotte, NC 28204	56-0576149	501c3	96,800				X: Religion-Related
(487) United Way of Asheville & Buncombe Co 50 South French Broad Avenue Asheville, NC	56-0576157	501c3	10,000				P: Human Services
(488) Florence Crittenton Services, Inc. 1300 Blythe Boulevard Charlotte, NC 28203	56-0577626	501c3	40,500				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 29 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(489) Cabarrus County Boys & Girls Club, Inc. P.O. Box 1405 Concord, NC 28026	56-0577630	501c3	14,450				O: Youth Development
(490) Sacred Heart Catholic Church 375 Lumen Christi Lane Salisbury, NC 28147	56-0587290	501c3	5,000				X: Religion-Related
(491) Central United Methodist Church - Shelby 200 E. Marion Street Shelby, NC 28150	56-0588462	501c3	51,841				X: Religion-Related
(492) Selwyn Avenue Presbyterian Church 2929 Selwyn Avenue Charlotte, NC 28209	56-0591291	501c3	30,000				X: Religion-Related
(493) Theatre Charlotte 501 Queens Road Charlotte, NC 28207	56-0591306	501c3	5,650				A: Arts, Culture & Humanities
(494) YMCA of the Triangle Area, Inc. Suite #200 Raleigh, NC 27607-5073	56-0591307	501c3	38,522				P: Human Services
(495) Sardis Presbyterian Church 6100 Sardis Road Charlotte, NC 28270	56-0597099	501c3	15,000				X: Religion-Related
(496) United Way of Alamance County P.O. Box 1268 Burlington, NC 27216-1268	56-0599239	501c3	37,230				T: Philanthropy & Grantmaking
(497) Livingstone College Financial Aid Office Salisbury, NC 28144	56-0603922	501c3	49,450				B: Education
(498) YMCA of Rowan County P.O. Box 1575 Salisbury, NC 28145	56-0606313	501c3	12,100				P: Human Services
(499) J.F. Hurley Family YMCA P.O. Box 1541 Salisbury, NC 28145	56-0606313	501c3	38,168				P: Human Services
(500) Randleman Friends Meeting P.O. Box 88 Randleman, NC 27317	56-0619363	501c3	8,342				X: Religion-Related
(501) Providence United Methodist Church 2810 Providence Road Charlotte, NC 28211	56-0619368	501c3	26,200				X: Religion-Related
(502) Care Ring, Inc. 601 East 5th Street, Suite 140 Charlotte, NC 28202	56-0621073	501c3	43,250				E: Health Care
(503) Christ Episcopal Church - Charlotte 1412 Providence Road Charlotte, NC 28207	56-0623933	501c3	746,637				X: Religion-Related
(504) Charlotte Country Day School 1440 Carmel Road Charlotte, NC 28226	56-0623935	501c3	226,226				B: Education
(505) Providence Baptist Church 4921 Randolph Road Charlotte, NC 28211	56-0623944	501c3	90,250				X: Religion-Related

# Continuation Sheet for Schedule I (Form 990)

Page 30 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(506) Penland School of Crafts, Inc. P O Box 37 Penland, NC 28765	56-0623948	501c3	8,100				A: Arts, Culture & Humanities
(507) Penland School of Crafts Inc. P O Box 37 Penland, NC 28765	56-0623948	501c3	26,000				A: Arts, Culture & Humanities
(508) Rowan Museum, Inc. 202 North Main Street Salisbury, NC 28144	56-0625409	501c3	18,100				A: Arts, Culture & Humanities
(509) Westminster Presbyterian Church - Char 101 Colville Road Charlotte, NC 28207	56-0634130	501c3	90,000				X: Religion-Related
(510) Front Street Baptist Church 1403 West Front Street Statesville, NC 28677	56-0636243	501c3	5,000				X: Religion-Related
(511) Rowan County United Way, Inc. 1930 Jake Alexander Blvd W #B Salisbury, NC	56-0642828	501c3	99,483				T: Philanthropy & Grantmaking
(512) St. Martin's Episcopal Church 1510 E. 7th Street Charlotte, NC 28204-2410	56-0642863	501c3	5,650				X: Religion-Related
(513) Pritchard Memorial Baptist Church 1117 South Boulevard Charlotte, NC 28203	56-0650622	501c3	21,400				X: Religion-Related
(514) United Way of Gaston County, Inc 200 East Franklin Avenue Gastonia, NC 28053	56-0653356	501c3	205,475				T: Philanthropy & Grantmaking
(515) North Carolina High School Athletic Asso P.O. Box 3216 Chapel Hill, NC 27515	56-0655425	501c3	62,000				N: Recreation & Sports
(516) Davidson College Presbyterian Church P.O. Box 337 Davidson, NC 28036	56-0664339	501c3	49,100				X: Religion-Related
(517) Mooresville Area Christian Mission Inc. P.O. Box 62 Mooresville, NC 28115	56-0667685	501c3	18,784				P: Human Services
(518) Mint Museum 500 S. Tryon Street Charlotte, NC 28202	56-0670666	501c3	100,266				A: Arts, Culture & Humanities
(519) Ascension Lutheran Church 1225 E. Morehead Street Charlotte, NC 28204	56-0670677	501c3	150,228				X: Religion-Related
(520) Junior Achievement of the Central Carolin 201 South Tryon Street, #LL 100 Charlotte, NC	56-0672085	501c3	115,110				B: Education
(521) Concordia Evangelical Lutheran Church 216 5th Avenue, SE Conover, NC 28613	56-0679224	501c3	5,000				X: Religion-Related
(522) St. Gabriel Catholic Church 3016 Providence Road Charlotte, NC 28211	56-0685184	501c3	15,727				X: Religion-Related

# Continuation Sheet for Schedule I (Form 990)

Page 31 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(523) First Presbyterian Church - Albemarle P.O. Box 1578 Albemarle, NC 28002	56-0689238	501c3	22,500				X: Religion-Related
(524) Nevins, Inc. P.O. Box 26546 Charlotte, NC 28221	56-0691101	501c3	7,811				J: Employment
(525) Winston-Salem Symphony Association 201 North Broad Street, Suite #200 Winston-S	56-0692826	501c3	11,205				A: Arts, Culture & Humanities
(526) Arts & Science Council 227 W. Trade Street, Suite #250 Charlotte, NC	56-0693436	501c3	241,875				A: Arts, Culture & Humanities
(527) St. John's Episcopal Church (Charlotte) 1623 Carmel Road Charlotte, NC 28226	56-0707975	501c3	17,000				X: Religion-Related
(528) Park Road Baptist Church 3900 Park Road Charlotte, NC 28209	56-0708436	501c3	27,500				X: Religion-Related
(529) Greater Cleveland County Baptist Associ 1175 Wyke Road Shelby, NC 28150	56-0711651	501c3	18,475				X: Religion-Related
(530) Brevard Music Center P.O. Box 312 Brevard, NC 28712	56-0729350	501c3	9,250				A: Arts, Culture & Humanities
(531) Charlotte Christian School 7301 Sardis Road Charlotte, NC 28270-6097	56-0750913	501c3	29,250				B: Education
(532) High Point Area Arts Council, Inc. P.O. Box 5526 High Point, NC 27262	56-0751201	501c3	20,000				A: Arts, Culture & Humanities
(533) Forest Hill Presbyterian Church 7224 Park Road Charlotte, NC 28210-6133	56-0754698	501c3	73,350				X: Religion-Related
(534) Piedmont Players Theatre P O Box 762 Salisbury, NC 28144	56-0766762	501c3	95,309				A: Arts, Culture & Humanities
(535) Warren Wilson College P.O. Box 9000 Asheville, NC 28815-9000	56-0767736	501c3	100,100				B: Education
(536) United Arts Council of Raleigh and Wake 110 S. Blount Street Raleigh, NC 27601	56-0770175	501c3	9,500				A: Arts, Culture & Humanities
(537) Kenan Flagler Business School Foundati UNC Chapel Hill Chapel Hill, NC 27599-3490	56-0771850	501c3	5,900				B: Education
(538) First Presbyterian Church - Mount Airy 326 S. Main Street Mount Airy, NC 27030	56-0772007	501c3	10,000				X: Religion-Related
(539) United Way of Catawba County, Inc. P.O. Box 2425 Hickory, NC 28603	56-0774714	501c3	18,750				T: Philanthropy & Grantmaking

# Continuation Sheet for Schedule I (Form 990)

Page 32 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(540) First Christian Church - Goldsboro 1609 East Ash Street Goldsboro, NC 27530	56-0789452	501c3	60,000				X: Religion-Related
(541) UNC - Charlotte Urban Institute 9201 University City Blvd. Charlotte, NC 28223	56-0791228	501c3	5,200				B: Education
(542) University of North Carolina at Charlotte 9201 University Blvd. Charlotte, NC 28223	56-0791228	501c3	23,915				B: Education
(543) United Way of Iredell-Statesville 1835 Davie Avenue, Suite #401 Statesville, NC 28687	56-0792674	501c3	5,900				T: Philanthropy & Grantmaking
(544) Central Piedmont Community College Business Office Levine Campus Charlotte, NC 28203	56-0797174	501c3	47,624				B: Education
(545) WNC Communities 594 Brevard Road Asheville, NC 28806-2300	56-0797766	501c3	25,000				K: Food, Agriculture & Nutrition
(546) Operation Breakthrough, Inc. P.O. Box 1470 Durham, NC 27702	56-0817402	501c3	19,645				P: Human Services
(547) Temple Beth El 5101 Providence Road Charlotte, NC 28226-5101	56-0840614	501c3	20,100				X: Religion-Related
(548) United Way of Stanly County, Inc. P.O. Box 1178 Albemarle, NC 28002-1178	56-0841588	501c3	8,500				T: Philanthropy & Grantmaking
(549) Goodwill Industries of the Southern Piedmont P.O. Box 668768 Charlotte, NC 28266-8768	56-0844639	501c3	68,700				P: Human Services
(550) North Carolina Outward Bound School - Asheville 2582 Riceville Road Asheville, NC 28805	56-0857708	501c3	13,700				O: Youth Development
(551) Blue Ridge Opportunity Commission, Inc. 710 Beech Street North Wilkesboro, NC 28659	56-0857800	501c3	15,160				P: Human Services
(552) Central Piedmont Community College Foundation P.O. Box 35009 Charlotte, NC 28235-5009	56-0890420	501c3	530,551				B: Education
(553) Greensboro Urban Ministry 305 West Lee Street Greensboro, NC 27406	56-0890545	501c3	106,861				L: Housing & Shelter
(554) Charlotte Speech & Hearing Center, Inc. Suite #100 Charlotte, NC 28204	56-0892041	501c3	23,197				E: Health Care
(555) MDC, Inc. 307 West Main Street Durham, NC 27701-3211	56-0894222	501c3	106,000				R: Civil Rights, Social Action & Advocacy
(556) Cystic Fibrosis Foundation - Charlotte Office 4600 Park Road, #100 Charlotte, NC 28209	56-0902621	501c3	6,050				E: Health Care



# Continuation Sheet for Schedule I (Form 990)

Page 33 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(557) Greater Hickory Cooperative Christian M 31 1st Avenue, SE Hickory, NC 28602	56-0934855	501c3	19,503				E: Health Care
(558) Cannon School, Inc. 5801 Poplar Tent Road Concord, NC 28027	56-0935064	501c3	45,417				B: Education
(559) North Carolina Museum of Life and Scier 433 W. Murray Avenue Durham, NC 27704	56-0938434	501c3	50,000				A: Arts, Culture & Humanities
(560) Theatre in the Park 107 Pullen Road Raleigh, NC 27607	56-0942052	501c3	32,000				A: Arts, Culture & Humanities
(561) Charlotte Latin Schools, Inc. 9502 Providence Road Charlotte, NC 28277	56-0944449	501c3	38,325				B: Education
(562) Eastern Catawba Cooperative Christian f P.O. Box 31 Newton, NC 28658	56-0946753	501c3	13,431				P: Human Services
(563) Providence Day School 5800 Sardis Road Charlotte, NC 28270	56-0952382	501c3	40,370				B: Education
(564) Charlotte Radiology, P.A. (Administrative Office) Charlotte, NC 28203	56-0954779	501c3	520,507				E: Health Care
(565) North Carolina Zoological Society, Inc. 4403 Zoo Parkway Asheboro, NC 27205	56-0990900	501c3	18,957				D: Animal-Related
(566) Roman Catholic Diocese of Charlotte 1123 South Church Street Charlotte, NC 2820	56-1000633	501c3	24,130				X: Religion-Related
(567) Yokefellow Ministry of Greater Statesville P.O. Box 5384 Statesville, NC 28677	56-1010615	501c3	12,500				X: Religion-Related
(568) Wing Haven Foundation, Inc. 248 Ridgewood Avenue Charlotte, NC 28209	56-1014180	501c3	6,295				D: Animal-Related
(569) ACLU of North Carolina Legal Foundatio P.O. Box 28004 Raleigh, NC 27611	56-1019644	501c3	15,000				R: Civil Rights, Social Action & Advocacy
(570) Swansboro United Methodist Church 665 W. Corbett Avenue Swansboro, NC 28584	56-1023982	501c3	14,900				X: Religion-Related
(571) Children's Theatre of Charlotte 300 East 7th Street Charlotte, NC 28202	56-1028031	501c3	33,551				A: Arts, Culture & Humanities
(572) YMCA - Johnston Branch 3025 North Davidson Street Charlotte, NC 282	56-1045299	501c3	60,500				P: Human Services
(573) YMCA of Greater Charlotte 500 E. Morehead Street, Suite #300 Charlotte	56-1045299	501c3	962,228				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 34 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(574) Children's Homes of Iredell County, Inc. P.O. Box 451 Statesville, NC 28687-0451	56-1050648	501c3	12,500				P: Human Services
(575) Catholic Charities Diocese of Charlotte 1123 S. Church Street Charlotte, NC 28203	56-1058954	501c3	22,400				P: Human Services
(576) Pleasant Hill Presbyterian Church 15000 York Road Charlotte, NC 28278	56-1060660	501c3	20,000				X: Religion-Related
(577) Church at Charlotte 2500 Carmel Road Charlotte, NC 28226	56-1062884	501c3	17,000				X: Religion-Related
(578) Forsyth Technical Community College Fd 2100 Silas Creek Parkway Winston-Salem, NC	56-1070364	501c3	248,088				B: Education
(579) IPAS P.O. Box 9990 Chapel Hill, NC 27515	56-1071085	501c3	125,000				Q: Intl, Foreign Affairs & Natl Security
(580) North Carolina Theatre One East South Street Raleigh, NC 27601	56-1072874	501c3	18,300				A: Arts, Culture & Humanities
(581) Catawba Science Center, Inc. P.O. Box 2431 Hickory, NC 28603	56-1073440	501c3	12,000				A: Arts, Culture & Humanities
(582) Rocky Mount United Methodist Church 1739 Perth Road Mooresville, NC 28117	56-1079482	501c3	10,000				X: Religion-Related
(583) Relatives, Inc. 719 East 10th St. Charlotte, NC 28202 (Corporate Office)	56-1082022	501c3	12,500				P: Human Services
(584) Sandhills Children's Center 1280 Central Drive Southern Pines, NC 28387	56-1085395	501c3	25,500				O: Youth Developmen
(585) Yokefellow Service Center P.O. Box 351 Spindale, NC 28160	56-1116990	501c3	16,680				P: Human Services
(586) Davidson United Methodist Church P.O. Box 718 Davidson, NC 28036	56-1121470	501c3	26,900				X: Religion-Related
(587) Greater Enrichment Program, Inc. P.O. Box 16188 Charlotte, NC 28297-6188	56-1139792	501c3	11,250				B: Education
(588) LIFESPAN Incorporated 200 Clanton Road Charlotte, NC 28217	56-1142969	501c3	17,506				P: Human Services
(589) Hickory Museum of Art, Inc. 243 Third Avenue, NE Hickory, NC 28601	56-1144769	501c3	10,250				A: Arts, Culture & Humanities
(590) Special Olympics North Carolina, Inc. 2200 Gateway Drive Suite 201 Morrisville, NC 27560	56-1149607	501c3	33,000				N: Recreation & Sports

# Continuation Sheet for Schedule I (Form 990)

Page 35 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(591) Harvey B. Gantt Center for Afro American 551 South Tryon Street Charlotte, NC 28202	56-1152286	501c3	11,704				A: Arts, Culture & Humanities
(592) Meals on Wheels of Rowan, Inc. P O Box 1914 Salisbury, NC 28145-1914	56-1152417	501c3	8,000				P: Human Services
(593) North Carolina Humanities Council 122 North Elm Street, Suite #601 Greensboro, NC 27401	56-1153601	501c3	18,500				A: Arts, Culture & Humanities
(594) Christ Lutheran Church 4519 Providence Road Charlotte, NC 28226	56-1155884	501c3	16,000				X: Religion-Related
(595) Cabarrus Meals On Wheels, Inc. 1701 S. Main Street Kannapolis, NC 28081	56-1172942	501c3	15,559				K: Food, Agriculture & Nutrition
(596) Carolinas Minority Supplier Development 9115 Harris Corners Parkway, Suite 440 Charlotte, NC 28226	56-1191106	501c3	152,221				S: Community Improvement & Economic Revitalization
(597) Friendship Trays, Inc. 2401-A Distribution Street Charlotte, NC 28203	56-1201496	501c3	25,557				E: Health Care
(598) Legal Services of Southern Piedmont 1431 Elizabeth Avenue Charlotte, NC 28204	56-1202940	501c3	31,425				P: Human Services
(599) Rape, Child and Family Abuse Crisis Center 131 W. Council Street Salisbury, NC 28144	56-1209870	501c3	9,000				F: Mental Health & Crisis Intervention
(600) John Crosland School 5146 Parkway Plaza Blvd. Charlotte, NC 28211	56-1211583	501c3	175,617				B: Education
(601) High Country United Way P.O. Box 247 Boone, NC 28607-0247	56-1218079	501c3	15,500				T: Philanthropy & Grantmaking
(602) GHA, Inc. (Administrative PO) Albemarle, NC 28002	56-1218105	501c3	5,970				G: Voluntary Health Assocs & Medical
(603) Urban League of Central Carolinas 740 W 5th Street Charlotte, NC 28202	56-1218704	501c3	30,000				P: Human Services
(604) Hospice and Palliative Care Charlotte Region 1420 East 7th Street Charlotte, NC 28204	56-1219017	501c3	53,339				E: Health Care
(605) Ronald McDonald House of Durham, Inc. 506 Alexander Avenue Durham, NC 27705	56-1220376	501c3	88,833				L: Housing & Shelter
(606) Kinder-Mourn, Inc. 1320 Harding Place Charlotte, NC 28204-2922	56-1221194	501c3	28,254				F: Mental Health & Crisis Intervention
(607) Coltrane L.I.F.E. Center, Inc. 321 Corban Avenue SE Concord, NC 28025	56-1222998	501c3	5,000				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 36 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

**Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(608) Our Lady of Annunciation Catholic Church 416 North Second Street Albemarle, NC 28001	56-1230504	501c3	33,600				X: Religion-Related
(609) Shepherd's Center of Charlotte, Inc. 3115 Providence Road Charlotte, NC 28211	56-1271236	501c3	20,404				P: Human Services
(610) Planned Parenthood Health Systems - C 4822 Albemarle Road, Suite #104 Charlotte, N	56-1282557	501c3	30,625				E: Health Care
(611) Planned Parenthood of Asheville 603 Biltmore Avenue Asheville, NC 28801	56-1282557	501c3	100,000				E: Health Care
(612) Planned Parenthood Health Systems, Inc. Development Office Raleigh, NC 27603	56-1282557	501c3	2,506,312				E: Health Care
(613) Food Bank of Central & Eastern North Ca 3808 Tarheel Drive Raleigh, NC 27609	56-1283426	501c3	12,500				P: Human Services
(614) Transylvania Christian Ministry, Inc. P.O. Box 958 Brevard, NC 28712	56-1292875	501c3	9,045				P: Human Services
(615) WTVI 3242 Commonwealth Avenue Charlotte, NC 28	56-1309525	501c3	20,242				A: Arts, Culture & Humanities
(616) Child Care Resources, Inc. 4601 Park Road, Suite #500 Charlotte, NC 28	56-1316030	501c3	96,560				P: Human Services
(617) Cabarrus Cooperative Christian Ministry, P.O. Box 1717 Concord, NC 28026-1717	56-1320818	501c3	153,901				X: Religion-Related
(618) First Baptist Church of Creedmoor P.O. Box 38 Creedmoor, NC 27522	56-1322780	501c3	5,545				X: Religion-Related
(619) Council for Children's Rights, Inc. 601 E. 5th Street, Suite #510 Charlotte, NC 28	56-1325184	501c3	15,110				I: Crime & Legal-Related
(620) Wee Kirk Presbyterian Church P.O. Box 702 Linville, NC 28646	56-1326726	501c3	11,600				X: Religion-Related
(621) Cooperative Christian Ministries - Rockin P.O. Box 931 Eden, NC 27288-0931	56-1327840	501c3	8,144				P: Human Services
(622) New Covenant Church 767 Lee Road Clyde, NC 28721	56-1338391	501c3	25,040				X: Religion-Related
(623) South Caldwell Christian Ministries 5 Quarry Road Granite Falls, NC 28630	56-1339800	501c3	7,153				P: Human Services
(624) Fletcher School, Inc. 8500 Sardis Road Charlotte, NC 28270	56-1340099	501c3	113,300				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 37 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(625) Salt Block Foundation, Inc. P.O. Box 1994 Hickory, NC 28603	56-1348489	501c3	5,500				A: Arts, Culture & Humanities
(626) Carolina Raptor Center, Inc. P.O. Box 16443 Charlotte, NC 28297	56-1349170	501c3	48,330				D: Animal-Related
(627) Second Harvest Food Bank of Metrolina 500-B Spratt Street Charlotte, NC 28206	56-1352593	501c3	87,580				K: Food, Agriculture & Nutrition
(628) Habitat for Humanity of Charlotte P.O. Box 220287 Charlotte, NC 28222-0287	56-1366233	501c3	53,927				L: Housing & Shelter
(629) Philadelphia Baptist Church P.O. Box 280 Stanfield, NC 28163	56-1368422	501c3	25,893				X: Religion-Related
(630) Contemporary Art Foundation Inc. P.O. Box 19609 Raleigh, NC 27619	56-1376155	501c3	5,000				A: Arts, Culture & Humanities
(631) Hospice and Palliative Care of Iredell Co 2347 Simonton Road Statesville, NC 28625	56-1376577	501c3	24,750				P: Human Services
(632) Wesley Memorial United Methodist Church 825 Wesley Drive Statesville, NC 28677	56-1379495	501c3	13,000				X: Religion-Related
(633) Triangle Community Foundation, Inc. 324 Blackwell Street, Suite #1220 Durham, NC	56-1380796	501c3	30,000				T: Philanthropy & Grantmaking
(634) United Methodist Agency for the Retarded P.O. Box 1558 Huntersville, NC 28070-1558	56-1381671	501c3	10,124				P: Human Services
(635) Charlotte Mecklenburg Senior Centers, Inc. 2225 Tyvola Road Charlotte, NC 28210	56-1382158	501c3	11,909				P: Human Services
(636) First Baptist Church - West 1801 Oaklawn Avenue Charlotte, NC 28216	56-1388775	501c3	27,810				P: Human Services
(637) Weddington United Methodist Church 13901 Providence Road Matthews, NC 28105	56-1390734	501c3	8,100				X: Religion-Related
(638) Loaves and Fishes 648 B Griffith Road Charlotte, NC 28217	56-1398498	501c3	34,400				K: Food, Agriculture & Nutrition
(639) Mineral Springs United Methodist Church 4617 Pleasant Grove Road Waxhaw, NC 2817	56-1405673	501c3	45,018				X: Religion-Related
(640) Ronald McDonald House of Chapel Hill, Inc. 101 Old Mason Farm Road Chapel Hill, NC 27	56-1413188	501c3	83,333				P: Human Services
(641) Cleveland Community College Foundation 137 S. Post Road Shelby, NC 28152	56-1416411	501c3	209,876				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 38 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(642) Crisis Assistance Ministry 500-A Spratt Street Charlotte, NC 28206-2913	56-1416719	501c3	419,281				P: Human Services
(643) Western North Carolina Alliance 29 North Market Street, Suite 610 Asheville, N	56-1422691	501c3	800,000				C: Environment
(644) Durham Technical Community College F 1637 Lawson Street Durham, NC 27703	56-1423848	501c3	182,299				B: Education
(645) Novant Health Foundation Rowan Medic 612 Mocksville Avenue Salisbury, NC 28144	56-1424818	501c3	73,000				E: Health Care
(646) First Presbyterian Church - Monroe 302 E. Windsor Street Monroe, NC 28112	56-1427103	501c3	95,739				X: Religion-Related
(647) St. Peter's Catholic Church 507 South Tryon Street Charlotte, NC 28202	56-1432538	501c3	7,705				X: Religion-Related
(648) Southminster, Inc. 8919 Park Road Charlotte, NC 28210	56-1443222	501c3	6,050				P: Human Services
(649) Carolina Ballet, Inc. 3401-131 Atlantic Avenue Raleigh, NC 27604	56-1445383	501c3	33,580				A: Arts, Culture & Humanities
(650) First Presbyterian Church - Statesville 125 N. Meeting Street Statesville, NC 28677	56-1448412	501c3	50,000				X: Religion-Related
(651) Men's Shelter of Charlotte, Inc. P.O. Box 36471 Charlotte, NC 28236	56-1474475	501c3	41,800				L: Housing & Shelter
(652) Make A Wish Foundation of Central and V Suite #1080 Charlotte, NC 28281	56-1492432	501c3	13,500				P: Human Services
(653) Habitat for Humanity of Wake County, Inc 2420 Raleigh Boulevard Raleigh, NC 27604-2	56-1492703	501c3	6,000				L: Housing & Shelter
(654) Ruffy-Holmes Senior Center, Inc. 1120 S. Martin L. King Jr Avenue Salisbury, N	56-1520956	501c3	6,000				P: Human Services
(655) Hospitality House of Charlotte 1400 Scott Avenue Charlotte, NC 28203	56-1523878	501c3	12,500				P: Human Services
(656) St Matthew Catholic Church 8015 Ballantyne Commons Pkwy. Charlotte, N	56-1532841	501c3	8,682				X: Religion-Related
(657) Rowan Helping Ministries 226 N Long Street Salisbury, NC 28145	56-1544532	501c3	903,396				P: Human Services
(658) Historic Rosedale Foundation, Inc. 3427 North Tryon Street Charlotte, NC 28207	56-1558489	501c3	13,700				A: Arts, Culture & Humanities

# Continuation Sheet for Schedule I (Form 990)

Page 39 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(659) North Carolina Wildlife Federation P.O. Box 10626 Raleigh, NC 27605-0626	56-1564376	501c3	878,200				C: Environment
(660) Open Door Ministries of High Point, Inc. P.O. Box 1528 High Point, NC 27261	56-1576543	501c3	20,153				L: Housing & Shelter
(661) Good Friends 1307 W. Morehead Street, #207 Charlotte, NC	56-1589387	501c3	12,400				P: Human Services
(662) Tri-County Christian Crisis Ministry, Inc. P.O. Box 511 Elkin, NC 28621	56-1591093	501c3	13,978				E: Health Care
(663) Chamber Orchestra of the Triangle, Inc. 1213 E. Franklin Street Chapel Hill, NC 27514	56-1610461	501c3	10,000				A: Arts, Culture & Humanities
(664) Christ United Methodist Church - Salisbury 3401 Mooresville Road Salisbury, NC 28147	56-1654758	501c3	6,400				X: Religion-Related
(665) Center for Documentary Studies 1317 W. Pettigrew Street Charlotte, NC 27708	56-1655039	501c3	5,000				A: Arts, Culture & Humanities
(666) Covenant Day School, Inc. 800 Fullwood Lane Matthews, NC 28105	56-1656570	501c3	6,100				B: Education
(667) John Locke Foundation, Inc. 200 Morgan Street, Suite #200 Raleigh, NC 27601	56-1656943	501c3	8,900				R: Civil Rights, Social Action & Advocacy
(668) Silas Alexander Sharpe Foundation P.O. Box 1776 Statesville, NC 28687	56-1659434	501c3	90,000				A: Arts, Culture & Humanities
(669) Barnabas Center 413-B S. Sharon Amity Road Charlotte, NC 28205	56-1662908	501c3	26,900				X: Religion-Related
(670) Learning Collaborative 3045 North Davidson Street Charlotte, NC 28205	56-1668333	501c3	52,100				B: Education
(671) Daniel Jonathan Stowe Conservancy 6500 S. New Hope Road Belmont, NC 28012	56-1676433	501c3	87,900				C: Environment
(672) Arc of Union/Cabarrus, Inc. 1653-C Campus Park Drive Monroe, NC 28110	56-1677521	501c3	8,752				P: Human Services
(673) Habitat for Humanity of Cabarrus County P.O. Box 1502 Concord, NC 28026-1502	56-1678395	501c3	8,100				L: Housing & Shelter
(674) Solve ME/CFS Initiative, Inc. P.O. Box 36007 Los Angeles, CA 90036-0007	56-1683450	501c3	5,000				G: Voluntary Health Assocs & Medical
(675) Piedmont Land Conservancy P.O. Box 4025 Greensboro, NC 27404	56-1704433	501c3	1,167,500				C: Environment

# Continuation Sheet for Schedule I (Form 990)

Page 40 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(676) Charlotte Regional Dental Health Founda 497 N. Wendover Road Charlotte, NC 28211-1	56-1707376	501c3	31,000				B: Education
(677) Women Executives for Community Servi P.O. Box 221033 Charlotte, NC 28222	56-1712762	501c3	6,100				S: Community Improvement & E: Health Care
(678) Teen Health Connection 3541 Randolph Road, Suite #206 Charlotte, N	56-1719715	501c3	9,750				E: Health Care
(679) North Carolina Center for Non-profit Orga 1110 Navaho Drive, Suite 200 Raleigh, NC 27	56-1729407	501c3	28,950				T: Philanthropy & Grantmaking
(680) Rowan-Cabarrus Community College Fo P.O. Box 1595 Salisbury, NC 28145-1595	56-1731864	501c3	25,000				B: Education
(681) Rowan Cabarrus Community College Fo P.O. Box 1595 Salisbury, NC 28145-1595	56-1731864	501c3	1,252,453				B: Education
(682) North Carolina Waste Awareness & Redu P.O. Box 61051 Durham, NC 27715-1051	56-1734433	501c3	1,005,000				C: Environment
(683) Concord Church of Christ 4595 Poplar Tent Road Concord, NC 28027	56-1741888	501c3	185,000				X: Religion-Related
(684) Iredell-Statesville Public Schools 410 Garfield Street Statesville, NC 28677	56-1744267	501c3	8,115				B: Education
(685) Levine Museum of the New South 200 E. Seventh Street Charlotte, NC 28202	56-1748648	501c3	121,834				A: Arts, Culture & Humanities
(686) Mecklenburg Citizens for Public Educatio 129 West Trade Street, Suite 1555 Charlotte, I	56-1752043	501c3	40,875				B: Education
(687) Time Out Youth 2320-A N. Davidson Street Charlotte, NC 2820	56-1755564	501c3	38,950				R: Civil Rights, Social Action & Advocacy
(688) Leadership North Carolina, Inc. 2700 Wycliff Road, #402 Raleigh, NC 27607-3	56-1757109	501c3	5,100				B: Education
(689) Exchange Club Child Abuse Prevention C P.O. Box 167 Statesville, NC 28687	56-1758810	501c3	10,350				I: Crime & Legal-Related
(690) Carolina Theatre of Durham, Inc. 309 W. Morgan Street Durham, NC 27701	56-1759337	501c3	12,342				A: Arts, Culture & Humanities
(691) Boy Scouts of America - Greensboro Old North State Council #070 Greensboro, NC	56-1762001	501c3	6,000				O: Youth Developmen
(692) Holy Angels Foundation, Inc. 6600 Wilkinson Boulevard Belmont, NC 28012	56-1762654	501c3	9,550				T: Philanthropy & Grantmaking



# Continuation Sheet for Schedule I (Form 990)

Page 41 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(693) Camp Lurecrest 10800 Sikes Place, Suite 300 Charlotte, NC 28226	56-1767793	501c3	15,100				N: Recreation & Sports
(694) Assistance League of Charlotte P.O. Box 471112 Charlotte, NC 28247-1112	56-1781080	501c3	10,000				T: Philanthropy & Grantmaking
(695) North Carolina Coastal Land Trust 131 Racine Drive, Suite #202 Wilmington, NC 28401	56-1791849	501c3	517,600				C: Environment
(696) WFAE 90.7 - University Radio Foundation 8801 J.M. Keynes Drive, Suite 91 Charlotte, NC 28226	56-1803808	501c3	111,141				A: Arts, Culture & Humanities
(697) SAFEchild 864 West Morgan Street Raleigh, NC 27603	56-1817816	501c3	65,000				F: Mental Health & Crisis Intervention
(698) Christian United Outreach Center P.O. Box 784 Asheboro, NC 27204	56-1823588	501c3	6,664				P: Human Services
(699) Regional AIDS Interfaith Network P.O. Box 37190 Charlotte, NC 28237-7190	56-1825247	501c3	5,500				G: Voluntary Health Assocs & Medical
(700) Salisbury Academy 2210 Jake Alexander Boulevard Salisbury, NC 28355	56-1826817	501c3	34,855				B: Education
(701) Good Shepherd's Clinic 220 N. Fulton Street Salisbury, NC 28144	56-1833437	501c3	25,000				E: Health Care
(702) Right Moves For Youth 2211 West Morehead Street, #102 Charlotte, NC 28206	56-1834718	501c3	51,500				O: Youth Development
(703) Urban Ministry Center 945 North College Street Charlotte, NC 28206	56-1837620	501c3	115,112				P: Human Services
(704) Families First-NC, Inc. 855 Crescent Road Rockwell, NC 28138	56-1844408	501c3	5,500				P: Human Services
(705) Leadership Triangle, Inc. P.O. Box 611 Durham, NC 27702	56-1852726	501c3	10,000				W: Public & Societal Benefit
(706) Covenant Presbyterian Church 1000 East Morehead Street Charlotte, NC 28226	56-1855739	501c3	67,000				X: Religion-Related
(707) St. Stephen United Methodist Church 6800 Sardis Road Charlotte, NC 28270	56-1860489	501c3	37,000				X: Religion-Related
(708) Davidson Academy, Inc. c/o William R. Whitehurst, Esq. Winston-Salem, NC 27101	56-1862931	501c3	25,000				B: Education
(709) Lake Toxaway Charities P.O. Box 163 Lake Toxaway, NC 28747	56-1882460	501c3	10,000				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 42 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(710) Rowan County Pregnancy Counseling C 847 S. Main Street Salisbury, NC 28144	56-1883403	501c3	5,600				R: Civil Rights, Social Action & Advocacy
(711) Statesville Christian School 1210 Museum Road Statesville, NC 28625	56-1900841	501c3	58,500				B: Education
(712) Northwestern Rockingham Community M P.O. Box 358 Madison, NC 27025	56-1905276	501c3	6,787				P: Human Services
(713) Center for Faith & the Arts, Inc P.O. Box 4098 Salisbury, NC 28145-4098	56-1920741	501c3	13,350				A: Arts, Culture & Humanities
(714) LandTrust for Central North Carolina 204 East Innes Street, Ste. 280 Salisbury, NC	56-1920846	501c3	517,350				C: Environment
(715) Ada Jenkins Families & Careers Develop P.O. Box 1842 Davidson, NC 28036	56-1927067	501c3	33,000				P: Human Services
(716) Christ United Methodist Church - Chapel 800 Market Street Chapel Hill, NC 28716	56-1935655	501c3	5,000				X: Religion-Related
(717) Foothills Conservancy of North Carolina, P.O. Box 3023 Morganton, NC 28680	56-1947390	501c3	405,186				C: Environment
(718) Lakewood Preschool Corporation 3115 Kalyne Street Charlotte, NC 28208	56-1948420	501c3	82,850				B: Education
(719) United Way of the Greater Triangle, Inc. 2400 Perimeter Park Drive, #150 Morrisville, N	56-1949103	501c3	10,150				T: Philanthropy & Grantmaking
(720) Jewish Federation of Greater Charlotte 5007 Providence Road, Suite 101 Charlotte, N	56-1951745	501c3	44,896				X: Religion-Related
(721) Mitchell Community College Endowment 500 West Broad Street Statesville, NC 28677	56-1961239	501c3	16,500				B: Education
(722) Academic Learning Center PO Box 1881 Concord, NC 28026	56-1963975	501c3	5,100				B: Education
(723) Community Care Clinic of Rowan County 315-G Mocksville Avenue Salisbury, NC 28144	56-1964773	501c3	352,950				E: Health Care
(724) West Stanly Christian Ministry 104 W. Stanly Street Stanfield, NC 28163	56-1986334	501c3	110,000				X: Religion-Related
(725) Youth Commission International 251 Post Office Drive #4 Indian Trail, NC 2807	56-1986380	501c3	17,000				X: Religion-Related
(726) Lee Institute 400 Hermitage Road Charlotte, NC 28207	56-1987315	501c3	25,750				A: Arts, Culture & Humanities

# Continuation Sheet for Schedule I (Form 990)

Page 43 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(727) Lynnwood Foundation 400 Hermitage Road Charlotte, NC 28207	56-1987315	501c3	31,025				A: Arts, Culture & Humanities
(728) Qwest West Inc 1702 Greene Street Columbia, SC 29201	56-1990124	501c3	10,000				O: Youth Development
(729) Uptown Church 926 Elizabeth Ave., Suite 200 Charlotte, NC 28206	56-1992966	501c3	21,425				X: Religion-Related
(730) Christian Crisis Center, Inc P.O. Box 75 Taylorsville, NC 28681	56-1995730	501c3	7,058				P: Human Services
(731) First Baptist Church - Shelby 120 N Lafayette Street Shelby, NC 28150	56-1996330	501c3	55,556				X: Religion-Related
(732) Carolina Sports Outreach 13415 Reese Blvd West Huntersville, NC 28015	56-1998983	501c3	5,150				X: Religion-Related
(733) Concord United Methodist Church 161 Cherry Hill Road Mocksville, NC 27028	56-2008763	501c3	6,000				X: Religion-Related
(734) Northwest Cabarrus Band Boosters, Inc. P.O. Box 5629 Concord, NC 28027	56-2019556	501c3	6,500				A: Arts, Culture & Humanities
(735) Catawba Riverkeeper Foundation, Inc 421 Minuet Lane, Suite #205 Charlotte, NC 28205	56-2034780	501c3	31,000				C: Environment
(736) Misty Meadows Mitey Riders Inc. 455 Providence Road South Waxhaw, NC 28110	56-2045099	501c3	29,850				P: Human Services
(737) Harmony Ministerial Association (Secretary/Treasurer) Harmony, NC 28634	56-2045887	501c3	7,622				X: Religion-Related
(738) Appalachian Voices (Headquarters) Boone, NC 28607	56-2049956	501c3	1,500,000				C: Environment
(739) Echo Foundation 1125 E. Morehead Street, Suite #106 Charlotte, NC 28203	56-2054137	501c3	24,500				R: Civil Rights, Social Action & Advocacy
(740) Trinity Episcopal School 750 East 9th Street Charlotte, NC 28202-3102	56-2059568	501c3	41,750				B: Education
(741) Leighton Ford Ministries 4029 Dove's Roost Court Charlotte, NC 28211	56-2065723	501c3	15,794				X: Religion-Related
(742) Sugar Creek Charter School, Inc. 4101 N. Tryon Street Charlotte, NC 28206-2066	56-2077708	501c3	40,000				B: Education
(743) Fort Dobbs Alliance, Inc. P.O. Box 241 Statesville, NC 28687	56-2088061	501c3	168,000				A: Arts, Culture & Humanities

# Continuation Sheet for Schedule I (Form 990)

Page **44** of **66**

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(744) Cove Church P.O. Box 3605 Mooresville, NC 28115	56-2093628	501c3	33,000				X: Religion-Related
(745) Haywood Waterways Association, Inc. P.O. Box 389 Waynesville, NC 28786	56-2108874	501c3	10,000				C: Environment
(746) Big Brothers Big Sisters of the Triangle 909 W. Main St. Raleigh, NC 27603 (Wake, Durham & Orange Counties) Morrisville	56-2109717	501c3	7,000				O: Youth Development
(747) Shining Stars Adult Day Respite 1844 Sterling Road Charlotte, NC 28209	56-2110380	501c3	6,500				E: Health Care
(748) Charlotte Communities of Shalom P.O. Box 667357 Charlotte, NC 28266-7357	56-2113324	501c3	9,000				P: Human Services
(749) Communities in Schools of Rowan County 204 E. Innes Street, Suite 240 Salisbury, NC 28134	56-2113386	501c3	104,000				B: Education
(750) Horse Protection Society of North Carolina 2135 Miller Road China Grove, NC 28023-979	56-2122078	501c3	19,800				D: Animal-Related
(751) Community Pet Center P.O. Box 623 Rutherfordton, NC 28139	56-2129090	501c3	15,000				P: Human Services
(752) Dilworth Center for Chemical Dependence 2240 Park Road Charlotte, NC 28203	56-2130300	501c3	14,250				E: Health Care
(753) Dogwood Alliance, Inc. P.O. Box 7645 Asheville, NC 28822	56-2139120	501c3	1,010,000				C: Environment
(754) Land Trust for the Little Tennessee, Inc. P.O. Box 1148 Franklin, NC 28744-1148	56-2142199	501c3	867,555				C: Environment
(755) Alliance Medical Ministry, Inc. 101 Donald Ross Drive Raleigh, NC 27610	56-2168673	501c3	8,640				E: Health Care
(756) Freedom School Partners, Inc. 537 Lamar Ave Charlotte, NC 28204	56-2169158	501c3	181,486				B: Education
(757) Dress for Success - Charlotte 500 Clanton Road, Suite A Charlotte, NC 28211	56-2170625	501c3	5,785				P: Human Services
(758) Grace Lutheran Church - Boone 115 East King Street Boone, NC 28607	56-2171695	501c3	12,416				X: Religion-Related
(759) First United Methodist Church - Salisbury 217 S. Church Street Salisbury, NC 28144	56-2173880	501c3	66,425				X: Religion-Related
(760) As One Ministries, Inc. 805 W Airline Avenue, Suite A Gastonia, NC 28053	56-2180931	501c3	7,500				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 45 of 66

Name of the organization <b>Foundation For The Carolinas</b>	Employer identification number <b>56-6047886</b>
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## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(761) First Tee of Spartanburg, Inc. 640 Keltner Avenue Spartanburg, SC 29302	56-2199252	501c3	6,450				N: Recreation & Sports
(762) Prevent Child Abuse Rowan P.O. Box 591 Salisbury, NC 28145	56-2200514	501c3	13,600				I: Crime & Legal-Related
(763) Girls on the Run International 120 Cottage Place Charlotte, NC 28207	56-2201835	501c3	31,720				O: Youth Developmen
(764) Children and Family Services Center, Inc 601 E 5th Street, Suite #100 Charlotte, NC 28202	56-2215129	501c3	10,000				P: Human Services
(765) Brookstone Schools of Mecklenburg County P.O. Box 667890 Charlotte, NC 28266	56-2221108	501c3	24,200				B: Education
(766) Bechtler Museum of Modern Art 420 South Tryon Street Charlotte, NC 28202	56-2225722	501c3	51,100				A: Arts, Culture & Humanities
(767) Charlotte Pride, Inc. P.O. Box 32362 Charlotte, NC 28232	56-2225983	501c3	5,500				R: Civil Rights, Social Action & Advocacy
(768) Ace & T.J.'s Grin Kids, Inc. PMB 121 Mooresville, NC 28117	56-2229927	501c3	14,500				Z: Unknown
(769) Lesbian and Gay Community Center of Charlotte P.O. Box 33535 Charlotte, NC 28233	56-2229993	501c3	19,950				T: Philanthropy & Grantmaking
(770) Emily Krzyewski Family LIFE Center, Inc. 904 W Chapel Hill Street Durham, NC 27701	56-2230469	501c3	6,000				B: Education
(771) Hood Theological Seminary 1810 Lutheran Synod Drive Salisbury, NC 28156	56-2231069	501c3	59,500				B: Education
(772) Avalon Farm 166 Fair Oaks Lane Stony Point, NC 28678	56-2240160	501c3	6,500				P: Human Services
(773) Eleanor Heights Community Association (home of Ms. Lois D. Moore, President) Charlotte, NC 28209	56-2240443	501c3	35,000				S: Community Improvement & Development
(774) Community School of Davidson, Inc. Elementary & Middle School Davidson, NC 28026	56-2249691	501c3	47,700				B: Education
(775) Harvest Center of Charlotte, Inc. P.O. Box 16910 Charlotte, NC 28297	56-2261612	501c3	11,450				K: Food, Agriculture & Nutrition
(776) Big Brothers Big Sisters of Greater Charlotte 3801 East Independence Boulevard, Suite 101 Charlotte, NC 28205	56-2264009	501c3	38,300				O: Youth Developmen
(777) Charlotte Community Health Clinic, Inc. 8401 Medical Plaza Drive, Suite 300 Charlotte, NC 28226	56-2274174	501c3	10,300				E: Health Care

# Continuation Sheet for Schedule I (Form 990)

Page 46 of 66

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(778) Morehead Cain Scholarship Fund P.O. Box 690 Chapel Hill, NC 27514-0609	56-2462593	501c3	8,500				B: Education
(779) City of Salisbury P.O. Box 479 Salisbury, NC 28145-0479	56-6000237	501c3	20,000				A: Arts, Culture & Humanities
(780) Davie County Department of Social Serv P.O. Box 517 Mocksville, NC 27028	56-6000295	501c3	7,128				P: Human Services
(781) Durham County Social Services P.O. Box 810 Durham, NC 27701	56-6000297	501c3	11,417				P: Human Services
(782) Jackson County Department of Social Se 15 Griffin Street Sylva, NC 28779	56-6000310	501c3	13,429				P: Human Services
(783) Richmond County Aging Services P. O. Box 340 Rockingham, NC 28380	56-6000334	501c3	5,000				P: Human Services
(784) Swain County Department of Social Serv P.O. Box 610 Bryson City, NC 28713	56-6000342	501c3	6,918				P: Human Services
(785) North Carolina Department of Agriculture 1020 Mail Service Center Raleigh, NC 27699-	56-6000732	501c3	100,250				K: Food, Agriculture & Nutrition
(786) YMCA-Camp Thunderbird One Thunderbird Lane Lake Wylie, SC 29710-	56-6000775	501c3	27,750				P: Human Services
(787) Huntingtowne Farm Elementary 2520 Huntingtowne Farms Lane Charlotte, NC	56-6001074	501c3	5,000				B: Education
(788) Charlotte Mecklenburg Schools Walton Plaza, Suite 506 Charlotte, NC 28202	56-6001074	501c3	10,920				B: Education
(789) Town of Davidson P.O. Box 579 Davidson, NC 28036	56-6001212	501c3	6,000				I: Crime & Legal-Related
(790) UNC - Chapel Hill (Kenan-Flagler Busine Kenan Center Chapel Hill, NC 27599-3440	56-6001393	501c3	5,000				B: Education
(791) UNC - Chapel Hill Office of Development Chapel Hill, NC 27514	56-6001393	501c3	748,350				B: Education
(792) Observer Charities 600 South Tryon Street Charlotte, NC 28202	56-6002399	501c3	9,200				T: Philanthropy & Grantmaking
(793) Forest Hill United Methodist Church 265 Union Street North Concord, NC 28025	56-6003493	501c3	24,500				X: Religion-Related
(794) Charlotte Symphony Orchestra Society, I 301 South Tryon Street, Suite 1700 Charlotte,	56-6011568	501c3	2,591,910				A: Arts, Culture & Humanities

# Continuation Sheet for Schedule I (Form 990)

Page 47 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(795) Milford Hills Baptist Church c/o Haynes Hope Fund Salisbury, NC 28144	56-6017606	501c3	32,400				X: Religion-Related
(796) Charlotte Mecklenburg Library 310 N. Tryon Street Charlotte, NC 28202-2176	56-6018623	501c3	7,314				B: Education
(797) Mount Tabor United Methodist Church 3543 Robinhood Rd Winston-Salem, NC 2710	56-6018980	501c3	32,000				X: Religion-Related
(798) Opera Carolina 301 South Tryon Street, Suite #1550 Charlotte	56-6019660	501c3	43,250				A: Arts, Culture & Humanities
(799) Memorial United Methodist Church 4012 Central Avenue Charlotte, NC 28205	56-6022445	501c3	5,220				X: Religion-Related
(800) Heineman Medical Research, Inc. 1001 Blythe Boulevard, Suite #604 Charlotte,	56-6023076	501c3	10,000				H: Medical Research
(801) North Carolina State Engineering Founda Campus Box 7901 Raleigh, NC 27695-7901	56-6046987	501c3	13,000				B: Education
(802) Good Fellows Club, Inc. 700 Parkwood Avenue Charlotte, NC 28205	56-6047625	501c3	19,132				N: Recreation & Sports
(803) Foundation For The Carolinas 220 North Tryon Street Charlotte, NC 28202	56-6047886	501c3	358,500				T: Philanthropy & Grantmaking
(804) North Carolina Agricultural Foundation, In NCSU Campus Box 7645 Raleigh, NC 27695-	56-6049304	501c3	251,000				K: Food, Agriculture & Nutrition
(805) North Carolina State University Foundati Campus Box 7007 Raleigh, NC 27695-7007	56-6049503	501c3	51,000				B: Education
(806) Wingate University Campus Box 3071 Wingate, NC 28174	56-6049935	501c3	121,750				B: Education
(807) Bethel Presbyterian Church 19920 Bethel Church Road Cornelius, NC 280	56-6051962	501c3	17,000				X: Religion-Related
(808) Belmont Community Organization P.O. Box 1248 Belmont, NC 28012	56-6054647	501c3	7,000				T: Philanthropy & Grantmaking
(809) Waterworks Visual Arts Center, Inc. 123 East Liberty Street Salisbury, NC 28144	56-6056267	501c3	15,400				A: Arts, Culture & Humanities
(810) Unitarian Universalist Church of Charlotte 234 N. Sharon Amity Road Charlotte, NC 282	56-6056289	501c3	16,500				X: Religion-Related
(811) Lineberger Comprehensive Cancer Cent Campus Box 7295 Chapel Hill, NC 27599-729	56-6057494	501c3	14,227				E: Health Care

# Continuation Sheet for Schedule I (Form 990)

Page 48 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(812) Medical Foundation of North Carolina, Inc. 880 Martin L. King, Jr. Blvd Chapel Hill, NC 27515	56-6057494	501c3	25,500				B: Education
(813) Educational Foundation, Inc. P.O. Box 2446 Chapel Hill, NC 27515	56-6058412	501c3	35,500				B: Education
(814) UNC Charlotte Foundation 9201 University City Boulevard Charlotte, NC 28223	56-6059417	501c3	160,954				B: Education
(815) Carolinas HealthCare Foundation P.O. Box 32861 Charlotte, NC 28232	56-6060481	501c3	5,684,740				E: Health Care
(816) ECU Educational Foundation, Inc. Suite 304 Greenville, NC 27858-4353	56-6061192	501c3	20,500				N: Recreation & Sports
(817) Greater Gaston Baptist Association of NC 1607 Rankin Lake Road Gastonia, NC 28054	56-6063585	501c3	33,054				X: Religion-Related
(818) Charlotte Observer Empty Stocking Fund P.O. Box 37269 Charlotte, NC 28237-7269	56-6063956	501c3	9,558				T: Philanthropy & Grantmaking
(819) Presbyterian Home at Charlotte, Inc. 5100 Sharon Road Charlotte, NC 28210-4799	56-6064186	501c3	10,358				L: Housing & Shelter
(820) University of NC School of the Arts Found P.O. Box 12189 Winston-Salem, NC 27117-21	56-6064850	501c3	7,520				B: Education
(821) Christ Episcopal Church Foundation, Inc. 1412 Providence Road Charlotte, NC 28207	56-6065122	501c3	5,860				X: Religion-Related
(822) All Saints Mission P.O. Box 117 Linville, NC 28646	56-6068822	501c3	21,500				X: Religion-Related
(823) North Carolina A&T University Foundation Dowdy Building Suite 400 Greensboro, NC 27402	56-6075899	501c3	5,000				B: Education
(824) Mint Museum Auxiliary (Mint Randolph location) Charlotte, NC 28207	56-6076553	501c3	13,650				A: Arts, Culture & Humanities
(825) Linville Foundation Box 99 Linville, NC 28646	56-6085044	501c3	38,600				B: Education
(826) North Carolina Medical Society Foundati 222 N. Person Street Raleigh, NC 27611	56-6088142	501c3	50,000				E: Health Care
(827) East Carolina University Foundation, Inc. Greenville Centre, Suite #1100 Greenville, NC 27834	56-6093187	501c3	41,600				B: Education
(828) Carolina Mountain Land Conservancy P.O. Box 2822 Hendersonville, NC 28793	56-6449365	501c3	58,500				C: Environment



# Continuation Sheet for Schedule I (Form 990)

Page 49 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

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(829) Converse College Office of Development 580 E. Main Street Spartanburg, SC 29302	57-0314380	501c3	106,500				B: Education
(830) Furman University Financial Aid Office Greenville, SC 29613	57-0314395	501c3	102,172				B: Education
(831) Limestone College 1115 College Drive Gaffney, SC 29340-3799	57-0314402	501c3	30,000				B: Education
(832) Presbyterian College 503 South Broad Street Clinton, SC 29325	57-0314408	501c3	38,700				B: Education
(833) Wofford College Financial Aid Office Spartanburg, SC 29303-36	57-0314422	501c3	14,100				B: Education
(834) National Honorary Beta Club 151 Beta Club Way Spartanburg, SC 29306	57-0314447	501c3	65,050				O: Youth Development
(835) Boy Scouts of America - Palmetto Council 420 South Church Street Spartanburg, SC 293	57-0314450	501c3	75,200				O: Youth Development
(836) Leroy Springs & Company, Inc. P.O. Box 1209 Fort Mill, SC 29715	57-0344121	501c3	45,600				N: Recreation & Sports
(837) New Heights Church Columbia 5501 Broad River Road Columbia, SC 29212	57-0349215	501c3	12,202				X: Religion-Related
(838) Columbia International University P.O. Box 3122 Columbia, SC 29230-3122	57-0352247	501c3	68,005				B: Education
(839) United Way of York County, SC 226 Northpark Drive, Suite 100 Rock Hill, SC 2	57-0360058	501c3	7,700				T: Philanthropy & Grantmaking
(840) First (Scots) Presbyterian Church 53 Meeting Street Charleston, SC 29401	57-0368000	501c3	7,000				X: Religion-Related
(841) Greer Relief & Resources Agency P.O. Box 1303 Greer, SC 29652-1303	57-0370331	501c3	43,009				P: Human Services
(842) First United Methodist Church - Myrtle Beach 901 North Kings Highway Myrtle Beach, SC 29	57-0380350	501c3	5,000				X: Religion-Related
(843) Shandon Presbyterian Church 607 Woodrow Street Columbia, SC 29205	57-0381875	501c3	10,000				X: Religion-Related
(844) First Baptist Church - Fort Mill 121 Monroe White Street Fort Mill, SC 29715	57-0402023	501c3	6,000				X: Religion-Related
(845) Buford Street United Methodist Church 120 E Buford Street Gaffney, SC 29340	57-0422126	501c3	11,416				X: Religion-Related

# Continuation Sheet for Schedule I (Form 990)

Page 50 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(846) Miracle Hill Ministries Inc. P.O. Box 2546 Greenville, SC 29602	57-0425826	501c3	9,938				P: Human Services
(847) Clemson University Foundation P.O. Box 1889 Clemson, SC 29631-1889	57-0426335	501c3	241,845				B: Education
(848) Beth Shiloh Presbyterian Church 1184 N. Shiloh Road York, SC 29745	57-0445409	501c3	10,000				X: Religion-Related
(849) Clean Air Carolina P.O. Box 5311 Charlotte, NC 28299	57-0462653	501c3	603,000				C: Environment
(850) St. David's Episcopal Church 420 Market Street Cheraw, SC 29520	57-0509755	501c3	5,000				X: Religion-Related
(851) United Ministries - Greenville, SC 606 Pendleton Street Greenville, SC 29601	57-0511977	501c3	177,201				P: Human Services
(852) Macedonia United Methodist Church - M 402 North Main Street Mullins, SC 29574	57-0514374	501c3	39,054				X: Religion-Related
(853) Friends of the Greenville County Library 25 Heritage Green Place Greenville, SC 29601	57-0520476	501c3	5,000				B: Education
(854) St. Phillip's Lutheran Church 6200 N. Kings Hwy. Myrtle Beach, SC 29572	57-0526401	501c3	9,933				X: Religion-Related
(855) Children's Attention Home, Inc. P.O. Box 2912 Rock Hill, SC 29732-2912	57-0527092	501c3	214,929				P: Human Services
(856) Path, Inc. P O Box 52 York, SC 29745	57-0565029	501c3	27,632				P: Human Services
(857) Westminster Presbyterian Church - Rock 1300 India Hook Road Rock Hill, SC 29732	57-0579767	501c3	13,000				X: Religion-Related
(858) Greater Spartanburg Ministries Incorpora 680 Asheville Hwy Spartanburg, SC 29303	57-0603712	501c3	43,672				K: Food, Agriculture & Nutrition
(859) Lancaster County Society for Historical P P.O. Box 1132 Lancaster, SC 29721	57-0636344	501c3	68,033				A: Arts, Culture & Humanities
(860) River Hills Community Church 104 Hamilton's Ferry Road Lake Wylie, SC 29710	57-0646228	501c3	41,710				X: Religion-Related
(861) Scherer Memorial PCA 4800 Charlotte Highway Lake Wylie, SC 29710	57-0648946	501c3	10,000				X: Religion-Related
(862) York County Humane Society 8177 Regent Parkway #103 Fort Mill, SC 29710	57-0655492	501c3	13,500				D: Animal-Related

# Continuation Sheet for Schedule I (Form 990)

Page 51 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(863) ETV Endowment of South Carolina, Inc. 401 E. Kennedy, Suite B-1 Spartanburg, SC 291	57-0657549	501c3	18,118				A: Arts, Culture & Humanities
(864) Lancaster County Council of the Arts P.O. Box 613 Lancaster, SC 29721	57-0660463	501c3	6,750				A: Arts, Culture & Humanities
(865) Spoleto Festival USA 14 George Street Charleston, SC 29401	57-0660848	501c3	69,500				A: Arts, Culture & Humanities
(866) Arts Council of York County P.O. Box 2797 Rock Hill, SC 29732	57-0667359	501c3	15,750				A: Arts, Culture & Humanities
(867) River Hills Emergency Squad, Inc. 4 Heritage Drive Lake Wylie, SC 29710	57-0676809	501c3	5,000				E: Health Care
(868) Junior Welfare League, Inc. P.O. Box 3485 Rock Hill, SC 29732	57-0686467	501c3	7,500				S: Community Improvement & Community Development
(869) Golden Strip Emergency Relief & Resour P.O. Box 193 Faintain Inn, SC 29644	57-0692631	501c3	110,750				P: Human Services
(870) Westminster Presbyterian Center, Inc. 1330 India Hook Road Rock Hill, SC 29732	57-0699090	501c3	25,350				E: Health Care
(871) Christ Episcopal Church - Lancaster P.O. Box 488 Lancaster, SC 29721	57-0722281	501c3	10,000				X: Religion-Related
(872) St. Peter's Lutheran Church 65 Crooked Oak Drive Pawley's Island, SC 29	57-0742292	501c3	6,739				X: Religion-Related
(873) Cabarrus Victims Assistance Network db P.O. Box 1749 Concord, NC 28026-1749	57-0749038	501c3	19,579				S: Community Improvement & Community Development
(874) Spartanburg Technical College Foundatio P.O. Box 4386 Spartanburg, SC 29305	57-0751500	501c3	90,608				B: Education
(875) Lowcountry Food Bank 2864 Azalea Drive Charleston, SC 29405	57-0751835	501c3	5,500				K: Food, Agriculture & Nutrition
(876) Hope In Lancaster, Inc. P.O. Box 166 Lancaster, SC 29721	57-0752150	501c3	80,875				P: Human Services
(877) GRASP (Great Falls Referral & Assistanc P.O. Box 424 Great Falls, SC 29055	57-0753423	501c3	19,218				X: Religion-Related
(878) Center Methodist Church P O Box 527 Nichols, SC 29581	57-0768877	501c3	9,764				X: Religion-Related
(879) Palmetto Pregnancy Center P.O. Box 4302 Rock Hill, SC 29732	57-0769792	501c3	16,000				E: Health Care

# Continuation Sheet for Schedule I (Form 990)

Page 52 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(880) Total Ministries of Spartanburg County 420 Union Street Spartanburg, SC 29306	57-0771620	501c3	141,273				K: Food, Agriculture & Nutrition
(881) Clover Area Assistance Center, Inc. P.O. Box 521 Clover, SC 29710	57-0785168	501c3	24,738				P: Human Services
(882) Pilgrim's Inn P.O. Box 11328 Rock Hill, SC 29731	57-0789205	501c3	7,600				L: Housing & Shelter
(883) Beaufort Memorial Hospital Endowment P.O. Box 2233 Beaufort, SC 29901	57-0792360	501c3	5,000				E: Health Care
(884) Oakland Baptist Church 1067 Oakland Avenue Rock Hill, SC 29732	57-0792932	501c3	43,867				X: Religion-Related
(885) Trustus, Inc. 520 Lady Street Columbia, SC 29201	57-0804610	501c3	10,000				A: Arts, Culture & Humanities
(886) Lowcountry Open Land Trust, Inc. 43 Wentworth Street Charleston, SC 29401	57-0809313	501c3	10,000				C: Environment
(887) Cherokee Children's Home, Inc. P.O. Box 1896 Gaffney, SC 29342-1896	57-0843347	501c3	5,000				P: Human Services
(888) Rock Hill School District Foundation - Ge 1218 Thornwell Avenue Rock Hill, SC 29732	57-0862203	501c3	17,350				B: Education
(889) Rock Hill School District Foundation 1218 Thornwell Avenue Rock Hill, SC 29732	57-0862203	501c3	60,000				B: Education
(890) Boys & Girls Clubs of the Upstate P.O. Box 2794 Spartanburg, SC 29304	57-0862226	501c3	12,500				B: Education
(891) Clemson Community Care, Inc. P.O. Box 271 Clemson, SC 29633-0271	57-0868065	501c3	36,324				K: Food, Agriculture & Nutrition
(892) South Carolina Coastal Conservation Lea P.O. Box 1765 Charleston, SC 29402	57-0887278	501c3	40,000				C: Environment
(893) United Christian Ministries - Easley P.O. Box 1774 Easley, SC 29641	57-0892533	501c3	24,215				P: Human Services
(894) Anderson Interfaith Ministries, Inc. P.O. Box 1136 Anderson, SC 29622	57-0896524	501c3	149,690				P: Human Services
(895) Fort Mill Care Center, Inc P.O. Box 1401 Fort Mill, SC 29716-1401	57-0897461	501c3	33,581				P: Human Services
(896) Boys & Girls Clubs of York County P.O. Box 226 Rock Hill, SC 29731	57-0951118	501c3	29,550				O: Youth Developmen

# Continuation Sheet for Schedule I (Form 990)

Page 53 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(897) Helping Hands Ministries of Woodruff Area P.O. Box 483 Woodruff, SC 29388	57-0953825	501c3	27,073				P: Human Services
(898) Animal Adoption League of York County P.O. Box 2453 Rock Hill, SC 29732	57-0954505	501c3	20,500				D: Animal-Related
(899) South Carolina Aquarium P.O. Box 130001 Charleston, SC 29413-9001	57-0961897	501c3	5,500				D: Animal-Related
(900) Good Folks of York County, Inc P.O. Box 11528 Rock Hill, SC 29731	57-0999010	501c3	8,600				T: Philanthropy & Grantmaking
(901) South Carolina Environmental Law Project P.O. Box 1380 Pawleys Island, SC 29585	57-1031430	501c3	30,000				C: Environment
(902) Pee Dee Land Trust P.O. Box 2134 Florence, SC 29503	57-1075947	501c3	11,000				C: Environment
(903) Celebrate Freedom Foundation 1300 Pickens Street #200 Columbia, SC 29201	57-1086445	501c3	5,000				A: Arts, Culture & Humanities
(904) First United Methodist Church - Cheraw 117 Third Street Cheraw, SC 29520	57-1098155	501c3	17,500				X: Religion-Related
(905) Walnut Grove Christian School 1036 Maxwell Mill Road Fort Mill, SC 29708	57-1119849	501c3	23,000				B: Education
(906) Tides, Inc. P.O. Box 29198 San Francisco, CA 94129-0198	57-1138099	501c3	100,000				W: Public & Societal Benefit
(907) Apparo Solutions, Inc 301 South Brevard Street, #300 Charlotte, NC 28201	57-1140089	501c3	28,000				S: Community Improvement & Community Development
(908) Palmetto School at the Children's Attention P.O. Box 2892 Rock Hill, SC 29732	57-1570408	501c3	23,600				B: Education
(909) City of Rock Hill P.O. Box 11706 Rock Hill, SC 29731-1706	57-6000244	501c3	300,000				A: Arts, Culture & Humanities
(910) Episcopal Church of Our Saviour 144 Caldwell Street Rock Hill, SC 29730	57-6004169	501c3	36,135				X: Religion-Related
(911) University of South Carolina Foundation University Development Columbia, SC 29208	57-6017985	501c3	200,750				B: Education
(912) Salem Black River Presbyterian Church 1060 N. North Brick Church Road Mayesville, SC 29555	57-6020708	501c3	6,000				X: Religion-Related
(913) Clemson IPTAY Club P.O. Box 1529 Clemson, SC 29633	57-6024920	501c3	21,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 54 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(914) Sunbelt Human Advancement Resources P.O. Box 608 Seneca, SC 29679	57-6028253	501c3	136,370				B: Education
(915) Medical University of South Carolina Foun 18 Bee Street, MSC 450 Charleston, SC 2942	57-6028985	501c3	25,000				H: Medical Research
(916) Katawba Valley Land Trust P.O. Box 1776 Lancaster, SC 29721-1776	57-6143218	501c3	16,924				C: Environment
(917) Salvation Army - Greenwood P.O. Box 1453 Greenwood, SC 29648-1453	58-0060607	501c3	63,138				P: Human Services
(918) Agnes Scott College P.O. Box 10000 Decatur, GA 30030-10000 (Development Office) Decatur, GA 30030-3797	58-0566116	501c3	7,500				B: Education
(919) LaGrange College Financial Aid Office La Grange, GA 30240	58-0566199	501c3	50,000				B: Education
(920) All Saints' Episcopal Church - Atlanta 634 W. Peachtree Street, NW Atlanta, GA 303	58-0572411	501c3	10,000				X: Religion-Related
(921) Emmanuel Episcopal Church - Athens 498 Prince Avenue Athens, GA 30601	58-0593395	501c3	20,000				X: Religion-Related
(922) Telfair Museum of Art, Inc. P.O. Box 10081 Savannah, GA 31412	58-0610074	501c3	11,500				A: Arts, Culture & Humanities
(923) Robert W. Woodruff Arts Center, Inc. 1280 Peachtree St., N.E. Atlanta, GA 30309	58-0633971	501c3	5,000				A: Arts, Culture & Humanities
(924) American Cancer Society - Charlotte 1901 Brunswick Avenue #100 Charlotte, NC 2	58-0659875	501c3	10,395				P: Human Services
(925) Salvation Army - NC/SC 501 Archdale Drive Charlotte, NC 28217-4237	58-0660607	501c3	6,828				P: Human Services
(926) Salvation Army - Mount Airy P.O. Box 443 Mount Airy, NC 27030-0443	58-0660607	501c3	6,886				P: Human Services
(927) Salvation Army - Reidsville P.O. Box 686 Reidsville, NC 27320-0686	58-0660607	501c3	12,216				P: Human Services
(928) Salvation Army - Winston-Salem P.O. Box 1205 Winston-Salem, NC 27102-120	58-0660607	501c3	12,776				P: Human Services
(929) Salvation Army - Statesville P.O. Box 91 Statesville, NC 28687-0091	58-0660607	501c3	14,500				P: Human Services
(930) Salvation Army - Concord P.O. Box 830 Concord, NC 28026-0830	58-0660607	501c3	16,100				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 55 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(931) Salvation Army - Chester P.O. Box 995 Chester, SC 29706	58-0660607	501c3	19,218				P: Human Services
(932) Salvation Army - Greenville P.O. Box 1237 Greenville, SC 29601	58-0660607	501c3	22,550				P: Human Services
(933) Salvation Army - Salisbury P.O. Box 625 Salisbury, NC 28145-1764	58-0660607	501c3	23,952				P: Human Services
(934) Salvation Army of Hickory P.O. Box 1167 Hickory, NC 28603	58-0660607	501c3	24,569				P: Human Services
(935) Salvation Army - Durham P.O. Box 1330 Durham, NC 27702	58-0660607	501c3	41,278				P: Human Services
(936) Salvation Army - Anderson P.O. Box 43 Anderson, SC 29622-0043	58-0660607	501c3	49,897				P: Human Services
(937) Salvation Army - Spartanburg P.O. Box 2909 Spartanburg, SC 29304-2909	58-0660607	501c3	62,087				P: Human Services
(938) Historic Savannah Foundation, Inc. 321 E. York Street Savannah, GA 31401	58-0838253	501c3	11,000				A: Arts, Culture & Humanities
(939) Blessed Sacrament Catholic School 1003 East Victory Drive Savannah, GA 31405	58-1047228	501c3	5,000				B: Education
(940) First United Methodist Church - Austell 5705 Mulberry Street Austell, GA 30106	58-1077002	501c3	31,926				X: Religion-Related
(941) Hope Haven, Inc. 3815 North Tryon Street Charlotte, NC 28206	58-1314284	501c3	23,000				F: Mental Health & Crisis Intervention
(942) North Carolina Dance Theatre 701 N. Tryon Street Charlotte, NC 28202	58-1314711	501c3	38,000				A: Arts, Culture & Humanities
(943) Charlotte Ballet 701 N. Tryon Street Charlotte, NC 28202	58-1314711	501c3	65,000				A: Arts, Culture & Humanities
(944) Ocracoke Alive, Inc. P.O. Box 604 Ocracoke, NC 27960	58-1316295	501c3	6,000				A: Arts, Culture & Humanities
(945) Humane Society of Charlotte, Inc. 2700 Toomey Avenue Charlotte, NC 28203	58-1342479	501c3	32,580				D: Animal-Related
(946) North Carolina Sustainable Energy Assoc P.O. Box 6465 Raleigh, NC 27628-6465	58-1342588	501c3	1,200,000				C: Environment
(947) Children's Home Society Foundation, Inc P.O. Box 14608 Greensboro, NC 27415-4608	58-1368919	501c3	5,100				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 56 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(948) Randolph Community College Foundation P.O. Box 1009 Asheboro, NC 27204	58-1384368	501c3	242,540				B: Education
(949) Savannah Music Festival, Inc. 200 E. Julian Street, #601 Savannah, GA 31401	58-1401616	501c3	25,000				A: Arts, Culture & Humanities
(950) Union County Community Arts Council, Inc. P.O. Box 576 Monroe, NC 28111	58-1407004	501c3	25,000				A: Arts, Culture & Humanities
(951) Matthews Community Help Center P.O. Box 91 Matthews, NC 28106-0091	58-1408738	501c3	28,216				P: Human Services
(952) Presbyterian Healthcare Foundation P.O. Box 33549 Charlotte, NC 28233-3549	58-1413074	501c3	33,211				E: Health Care
(953) Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501c3	7,300				X: Religion-Related
(954) International House of Metrolina, Inc. 1817 Central Avenue Charlotte, NC 28205	58-1440413	501c3	9,650				Q: Intl, Foreign Affairs & Natl Security
(955) Charlotte Regional Partnership, Inc. 550 South Caldwell Street, Suite #760 Charlotte, NC 28202	58-1457132	501c3	25,000				S: Community Improvement & Development
(956) Second Harvest Food Bank of Northwest 3655 Reed Street Winston-Salem, NC 27107	58-1457912	501c3	12,050				K: Food, Agriculture & Nutrition
(957) Christian Ministry of Lincoln County, Inc. P.O. Box 423 Lincolnton, NC 28093-0423	58-1476260	501c3	24,685				X: Religion-Related
(958) Foundation of Shalom Park, Inc. 5007 Providence Rd, #101 Charlotte, NC 28226	58-1477833	501c3	50,135				N: Recreation & Sports
(959) East Burke Christian Ministries P.O. Box 183 Hildebran, NC 28637	58-1486676	501c3	6,356				X: Religion-Related
(960) All Saints Episcopal Church - Concord 525 Lake Concord Road Concord, NC 28025	58-1488753	501c3	8,459				X: Religion-Related
(961) St. Paul's Episcopal Church - Monroe 116 S Church Street Monroe, NC 28111	58-1488868	501c3	9,552				X: Religion-Related
(962) North Carolina Coastal Federation, Inc. (Headquarters & Central Region) Newport, NC 28580	58-1494098	501c3	1,412,000				C: Environment
(963) Humane Society of Catawba County P.O. Box 63 Hickory, NC 28603	58-1535943	501c3	12,800				D: Animal-Related
(964) Conservation Trust for North Carolina 1028 Washington Street Raleigh, NC 27605	58-1552188	501c3	835,500				C: Environment



## Continuation Sheet for Schedule I (Form 990)

Page 57 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(965) Interfaith Assistance Ministry, Inc. P.O. Box 2562 Hendersonville, NC 28793-2562	58-1556963	501c3	32,211				P: Human Services
(966) Self Help Ventures Fund 301 W. Main Street Durham, NC 27701	58-1562750	501c3	50,000				S: Community Improvement &
(967) Orange Congregations in Missions 300 Millstone Drive Hillsborough, NC 27278	58-1563438	501c3	5,356				T: Philanthropy & Grantmaking
(968) Stanly County Family YMCA 427 North First Street Albemarle, NC 28001	58-1582063	501c3	7,150				P: Human Services
(969) Richmond County Historical Society P.O. Box 1763 Rockingham, NC 28380	58-1592121	501c3	16,031				A: Arts, Culture & Humanities
(970) Clean Water for North Carolina, Inc. 29 1/2 Page Avenue Asheville, NC 28801	58-1592902	501c3	5,000				C: Environment
(971) Catawba Valley Community College Found 2550 Highway 70, SE Hickory, NC 28602	58-1598131	501c3	255,000				B: Education
(972) Charlotte Family Housing, Inc. 300 Hawthorne Lane, 3rd Floor Charlotte, NC	58-1599120	501c3	116,150				L: Housing & Shelter
(973) World Affairs Council of Charlotte UNC-Charlotte, 227 CHHS Bldg Charlotte, NC	58-1606811	501c3	20,500				Q: Intl, Foreign Affairs & Natl Security
(974) Memorial Health University Medical Cent 4700 Waters Avenue Savannah, GA 31404	58-1618486	501c3	5,000				E: Health Care
(975) Southern Alliance for Clean Energy P.O. Box 1842 Knoxville, TN 37901	58-1620669	501c3	2,500,000				C: Environment
(976) Blue Ridge Environmental Defense Leag P.O. Box 88 Glendale Springs, NC 28629	58-1624130	501c3	400,000				C: Environment
(977) Union County Crisis Assistance Ministry, 1333 W. Roosevelt Boulevard Monroe, NC 28	58-1631417	501c3	17,230				P: Human Services
(978) Marbles Kids Museum 201 East Hargett Street Raleigh, NC 27601	58-1647538	501c3	9,750				A: Arts, Culture & Humanities
(979) REACH of Haywood County, Inc. P.O. Box 206 Waynesville, NC 28786	58-1647862	501c3	5,000				P: Human Services
(980) Stanly Community Christian Ministry, Inc. P.O. Box 58 Albemarle, NC 28002	58-1659198	501c3	14,963				P: Human Services
(981) Communities In Schools of Charlotte Me 601 East 5th Street, Suite 300 Charlotte, NC 2	58-1661795	501c3	477,360				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 58 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(982) Habitat for Humanity of Durham, Inc. 215 N Church Street Durham, NC 27701	58-1674794	501c3	31,875				L: Housing & Shelter
(983) Atlanta Children's Shelter 607 Peachtree Street NE Atlanta, GA 30308-0	58-1675299	501c3	6,000				L: Housing & Shelter
(984) Turning Point, Inc. - Union County P.O. Box 952 Monroe, NC 28111	58-1698701	501c3	19,971				P: Human Services
(985) Southminster Foundation, Inc. 8919 Park Road Charlotte, NC 28210	58-1711827	501c3	8,638				P: Human Services
(986) Youth Villages 2815 Coliseum Centre Drive #230 Charlotte, N	58-1716970	501c3	10,000				F: Mental Health & Crisis Intervention
(987) UNC Center for Public TV P.O. Box 14900 Research Triangle Pk, NC 277	58-1720178	501c3	14,150				A: Arts, Culture & Humanities
(988) North Carolina Performing Arts Center Fo 130 North Tryon Street, Suite #300 Charlotte,	58-1791724	501c3	51,228				A: Arts, Culture & Humanities
(989) Macon County Care Network 130 Bidwell Street Franklin, NC 28734	58-1813122	501c3	13,951				X: Religion-Related
(990) Diakonos, Inc. (5th Street Ministries) P.O. Box 5217 Statesville, NC 28687	58-1821225	501c3	281,500				P: Human Services
(991) Pregnancy Resource Center 1710 B Davie Avenue Statesville, NC 28677	58-1872007	501c3	5,000				E: Health Care
(992) A Child's Place of Charlotte, Inc. 601 E. Fifth Street #230 Charlotte, NC 28202	58-1911741	501c3	110,659				P: Human Services
(993) Jesus-Jesus-Jesus of the US, Inc. 9011 Virgo Lane El Paso, TX 79904	58-1924609	501c3	14,000				X: Religion-Related
(994) Coalicion Latinamericano 4938 Central Avenue, Suite 101 Charlotte, NC	58-1945776	501c3	96,350				P: Human Services
(995) Susan G. Komen For The Cure 5005 LBJ Freeway, Suite #250 Dallas, TX 752	58-1959763	501c3	46,425				G: Voluntary Health Assocs & Medical
(996) Hands On Charlotte, Inc. 1616 Central Avenue, Suite #200 Charlotte, N	58-1965120	501c3	15,500				Z: Unknown
(997) Catawba Lands Conservancy 105 W. Morehead Street, Suite #B Charlotte, N	58-1969605	501c3	103,478				C: Environment
(998) One Voice, Inc. P.O. Box 9241 Charlotte, NC 28299	58-1979889	501c3	11,550				T: Philanthropy & Grantmaking

# Continuation Sheet for Schedule I (Form 990)

Page 59 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(999) Cleveland County Family YMCA, Inc. P.O. Box 2272 Shelby, NC 28151	58-2016066	501c3	251,600				N: Recreation & Sports
(1000) NorthEast Foundation, Inc. 920 Church Street, North Concord, NC 28025	58-2055709	501c3	32,100				E: Health Care
(1001) Supportive Housing Communities 2120 N. Davidson Street Charlotte, NC 28205	58-2067479	501c3	29,125				L: Housing & Shelter
(1002) Union County Community Shelter 311 E. Jefferson Street Monroe, NC 28112	58-2121860	501c3	7,500				P: Human Services
(1003) Cape Fear River Watch 617 Surry Street Wilmington, NC 28401	58-2121884	501c3	30,000				C: Environment
(1004) Community Free Clinic 528-A Lake Concord Road, NE Concord, NC 28025	58-2131301	501c3	13,559				E: Health Care
(1005) National Ambucs, Inc. P.O. Box 15111 Savannah, GA 31416	58-2214153	501c3	10,000				Z: Unknown
(1006) Iron City Ministries P.O. Box 608 Blacksburg, SC 29702	58-2418310	501c3	38,976				X: Religion-Related
(1007) Family Promise of York County, Inc. 404 East Main Street Rock Hill, SC 29730	58-2453186	501c3	7,500				L: Housing & Shelter
(1008) Blue Ridge Conservancy P.O. Box 568 Boone, NC 28607	58-2502695	501c3	503,865				C: Environment
(1009) North Carolina Conservation Network 19 E. Main Street, Suite #300 Raleigh, NC 27601	58-2504713	501c3	1,000,000				C: Environment
(1010) Friends of the Tybee Theater P.O. Box 2356 Tybee Island, GA 31328	58-2647732	501c3	5,000				A: Arts, Culture & Humanities
(1011) University of Georgia Foundation 394 South Milledge Avenue Athens, GA 30602	58-6033837	501c3	40,385				B: Education
(1012) Greater Miami Jewish Federation 200 Biscayne Boulevard, Suite 200 Miami, FL 33132	59-0624404	501c3	25,000				T: Philanthropy & Grantmaking
(1013) Florida College, Inc. 119 N Glen Arven Avenue Temple Terrace, FL 33617	59-0737882	501c3	10,000				B: Education
(1014) Tall Timbers Research, Inc. 13093 Henry Beadel Drive Tallahassee, FL 32304	59-0952956	501c3	17,000				U: Science & Technology
(1015) FEA Ministries, Inc. 11305 SE Gomez Avenue Hobe Sound, FL 33455	59-0999157	501c3	80,000				X: Religion-Related

# Continuation Sheet for Schedule I (Form 990)

Page 60 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1016) Sanibel-Captiva Conservation Foundation P.O. Box 839 Sanibel, FL 33957-0839	59-1205087	501c3	202,000				G: Voluntary Health Assocs & Medical
(1017) Inter-Faith Council for Social Service 110 W. Main Street, Suite D Carrboro, NC 275	59-1224041	501c3	21,424				L: Housing & Shelter
(1018) Planned Parenthood of Southwest and C 736 Central Avenue Sarasota, FL 34236	59-1274328	501c3	200,000				E: Health Care
(1019) Community School of the Arts 345 North College Street, Suite #413 Charlotte	59-1356847	501c3	77,990				A: Arts, Culture & Humanities
(1020) Hobe Sound Bible College, Inc. P.O. Box 1065 Hobe Sound, FL 33475	59-1407629	501c3	8,000				B: Education
(1021) University of North Carolina at Chapel Hi Office of Development Chapel Hill, NC 27514	59-1711424	501c3	33,600				B: Education
(1022) Toxic Free North Carolina 115 South St. Mary's Street, Suite D Raleigh, N	59-1715833	501c3	201,300				C: Environment
(1023) Piedmont Residential Development Cent P.O. Box 909 Concord, NC 28026	59-1719434	501c3	5,000				P: Human Services
(1024) National Humanities Center P.O. Box 12256 Durham, NC 27709-2256	59-1735367	501c3	12,000				A: Arts, Culture & Humanities
(1025) Rowan County Literacy Council, Inc. P.O. Box 95 Salisbury, NC 28145-0095	59-1747169	501c3	25,500				B: Education
(1026) WorldTeam USA, Inc. 1431 Stuckert Road Warrington, PA 18976	59-1759927	501c3	11,237				X: Religion-Related
(1027) Mecklenburg Aquatic Club, Inc. 9850 Providence Road Charlotte, NC 28277	59-1769720	501c3	12,500				N: Recreation & Sports
(1028) Burke United Christian Ministries 305-B West Union Street Morganton, NC 2865	59-1771449	501c3	6,615				X: Religion-Related
(1029) Community Foundation of Sarasota Count 2635 Fruitville Road Sarasota, FL 34237	59-1956886	501c3	39,512				T: Philanthropy & Grantmaking
(1030) Calvary International, Inc. P.O. Box 10305 Jacksonville, FL 32207-5735	59-2142637	501c3	10,000				X: Religion-Related
(1031) Ding Darling Wildlife Society, Inc. Box 565 Sanibel Island, FL 33957	59-2240895	501c3	100,000				D: Animal-Related
(1032) Southeastern Guide Dogs 4210 77th Street East, Suite 210 Palmetto, FL	59-2252352	501c3	5,000				P: Human Services

# Continuation Sheet for Schedule I (Form 990)

Page 61 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1033) Our Savior Lutheran Church 2705 N. Tamiami Trail Nokomis, FL 34275	59-2438988	501c3	14,900				X: Religion-Related
(1034) Caloosa Baptist Church P.O. Box 1516 LaBelle, FL 33975	59-2468949	501c3	25,000				X: Religion-Related
(1035) Faith in America, Inc. P.O. Box 1176 Hudson, NC 28638	59-3830615	501c3	25,000				R: Civil Rights, Social Action & Advocacy
(1036) United World Mission P.O. Box 602002 Charlotte, NC 28260-2002	59-6045867	501c3	11,000				X: Religion-Related
(1037) University of Pikeville 147 Sycamore Street Pikeville, KY 41501	61-0444788	501c3	5,000				B: Education
(1038) Upstate Workforce Future's Corporation PO Box 5313 Spartanburg, SC 29304	61-1614418	501c3	13,000				S: Community Improvement & Community Building
(1039) University of Kentucky Research Foundation 301 Peterson Service Building Lexington, KY 40506	61-6033693	501c3	291,864				B: Education
(1040) University of the South 735 University Avenue Sewanee, TN 37383-1000	62-0475697	501c3	50,250				B: Education
(1041) McCallie School, Inc. 500 Dodds Avenue Chattanooga, TN 37404	62-0475837	501c3	11,000				B: Education
(1042) Rhodes College 2000 North Parkway Memphis, TN 38112-1690	62-0476301	501c3	100,250				B: Education
(1043) Vanderbilt University 2201 West End Avenue Nashville, TN 37235	62-0476822	501c3	25,000				B: Education
(1044) Carson-Newman College, Inc. 1646 Russell Avenue Jefferson City, TN 37760	62-0479189	501c3	17,050				B: Education
(1045) Tusculum College P O Box 5100 Greenville, TN 37743	62-0484185	501c3	32,545				B: Education
(1046) St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105	62-0646012	501c3	41,450				E: Health Care
(1047) Boys & Girls Clubs of Greater Memphis 44 S. Rembert Street Memphis, TN 38104	62-0646371	501c3	8,000				O: Youth Development
(1048) Southern Appalachian Highlands Conservancy 34 Wall Street, Suite 502 Asheville, NC 28801	62-1098890	501c3	3,025,750				C: Environment
(1049) St. Peter's Episcopal School - TN 848 Ashland Terrace Chattanooga, TN 37415	62-1178117	501c3	80,000				B: Education

# Continuation Sheet for Schedule I (Form 990)

Page 62 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1050) Friends of Great Smoky Mountains Natio 160 S. Main Street Waynesville, NC 28786	62-1564782	501c3	45,000				C: Environment
(1051) SouthWings, Inc. 107 Highway 58 West, Suite 100 (Headquarters) Asheville, NC 28801	62-1666910	501c3	603,000				C: Environment
(1052) Triad Stage, Inc. 232 S. Elm Street, 2nd Floor Greensboro, NC	62-1743981	501c3	5,000				A: Arts, Culture & Humanities
(1053) University of Tennessee Foundation, Inc. 1001 Hixson Street, #100 (Foundation Administrative Office) Knoxville, T	62-1844686	501c3	14,500				B: Education
(1054) Wild South 16 Eagle Street, Suite #200 Asheville, NC 288	63-1214580	501c3	195,000				C: Environment
(1055) Auburn University Foundation 317 S. College Street Auburn University, AL 36	63-6022422	501c3	30,500				B: Education
(1056) Reformed Theological Seminary 2101 Carmel Road Charlotte, NC 28226-6399	64-0428676	501c3	30,000				B: Education
(1057) Faithful Friends Animal Sanctuary, Inc. P.O. Box 3097 Salisbury, NC 28145-3097	64-0957943	501c3	17,000				D: Animal-Related
(1058) CEO Roundtable on Cancer, Inc. 940 NW Cary Parkway, #102 Cary, NC 27513	65-1230448	501c3	40,000				G: Voluntary Health Assocs & Medical
(1059) Long Now Foundation Fort Mason Center, Building A San Francisco,	68-0384748	501c3	10,000				A: Arts, Culture & Humanities
(1060) Network for Good, Inc. P.O. Box 33119 Washington, DC 20033-3119	68-0480736	501c3	155,134				T: Philanthropy & Grantmaking
(1061) Ocracoke Youth Center, Inc. P.O. Box 1684 Ocracoke, NC 27960	68-0570025	501c3	5,000				O: Youth Developmen
(1062) Dream Maker Foundation 2967 Michelson Drive #G232 Irvine, CA 92612	68-0623791	501c3	20,000				B: Education
(1063) National Caucus of Environmental Legisi 218 D Street, 2nd Floor Washington, DC 2000	68-0633254	501c3	100,000				C: Environment
(1064) Even Ground, Inc. 1110 Knollwood Drive Buffalo Grove, IL 60089	71-0944597	501c3	23,500				B: Education
(1065) Planned Parenthood Gulf Coast 4000 Gulf Freeway Development Office, 4th Floor Houston, TX 77	74-1100163	501c3	100,000				E: Health Care
(1066) Rocky Mountain Institute 1755 Snowmass Creek Road (Snowmass Office) Snowmass, CO 81654-915	74-2244146	501c3	11,045,000				C: Environment

# Continuation Sheet for Schedule I (Form 990)

Page 63 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1067) Accion Texas, Inc. 2014 South Hackberry San Antonio, TX 78210	74-2712770	501c3	100,000				S: Community Improvement &
(1068) PeopleFund 2921 E. 17th Street Austin, TX 78702	74-2814572	501c3	137,500				S: Community Improvement &
(1069) Love and Hope in Action, Inc. P.O. Box 1385 Port Salerno, FL 34992	74-3238584	501c3	6,000				P: Human Services
(1070) Circle de Luz, Inc. P.O. Box 2 Davidson, NC 28036	74-3259379	501c3	40,450				B: Education
(1071) Southern Methodist University Division of Enrollment Services Dallas, TX 75201	75-0800689	501c3	15,650				B: Education
(1072) St. Andrew's Episcopal Church - Amarillo 1601 South Georgia Amarillo, TX 79102	75-0808806	501c3	9,500				X: Religion-Related
(1073) Search Ministries (Charlotte Area) P. O. Box 17088 Baltimore, MD 21297	75-1627393	501c3	16,750				X: Religion-Related
(1074) Graduate Institute of Applied Linguistics, 7500 W. Camp Wisdom Road Dallas, TX 75231	75-2760831	501c3	15,000				B: Education
(1075) Southern Documentary Fund 762 Ninth Street, Suite #574 Durham, NC 27701	75-2993148	501c3	25,000				A: Arts, Culture & Humanities
(1076) Boys & Girls Clubs of Greater Houston, Inc. 1520-A Airline Drive Houston, TX 77009	76-0270942	501c3	11,000				O: Youth Development
(1077) All Saint's Day School - Carmel, CA 8060 Carmel Valley Road Carmel, CA 93923	77-0296750	501c3	50,000				B: Education
(1078) World Stewardship Institute 887 Sebastopol Road, Ste. A Santa Rosa, CA 95402	77-0422218	501c3	50,000				T: Philanthropy & Grantmaking
(1079) Lee Street Theatre P.O. Box 201 Salisbury, NC 28145	80-0196717	501c3	62,658				A: Arts, Culture & Humanities
(1080) Freedom to Marry, Inc. 155 West 19th Street, 2nd Floor New York, NY 10011	80-0544853	501c3	10,000				P: Human Services
(1081) Montana Community Development Corp 127 N. Higgins, Room 301 Missoula, MT 59801	81-0500256	501c3	100,000				S: Community Improvement &
(1082) Young Life Ministries (National Office) Colorado Springs, CO 80901	84-0385934	501c3	23,800				O: Youth Development
(1083) Boys and Girls Clubs of Metro Denver, Inc. 2017 West 9th Avenue Denver, CO 80204	84-0510404	501c3	30,000				O: Youth Development

## Continuation Sheet for Schedule I (Form 990)

Page 64 of 66

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1084) Arvada Sunrise Rotary Club Foundation P.O. Box 144 (Arvada) Arvada, CO 80006-0144	84-1236311	501c3	5,000				K: Food, Agriculture & Nutrition
(1085) USA Cycling Development Foundation 210 USA Cycling Point #100 Colorado Springs	84-1529751	501c3	10,000				N: Recreation & Sports
(1086) National Coalition for Cancer Survivorship 1010 Wayne Avenue, Suite 315 Silver Spring,	85-0357897	501c3	17,500				G: Voluntary Health Assocs & Medical
(1087) Center for Biological Diversity, Inc. P.O. Box 710 Tuscon, AZ 85702-0710	85-0420285	501c3	2,500,000				D: Animal-Related
(1088) Ecosa Institute 224 1/2 S. Montezuma Street Prescott, AZ 863	86-0844175	501c3	4,090,000				B: Education
(1089) National College Resources Foundation 750 N. Diamond Bar Boulevard Diamond Bar,	86-1120719	501c3	300,000				B: Education
(1090) Hanger Hall School for Girls Suite #207 Asheville, NC 28806	86-1145430	501c3	110,000				B: Education
(1091) Friends of the Animals Iredell County, Inc P.O. Box 3937 Mooresville, NC 28117	86-1160840	501c3	13,000				D: Animal-Related
(1092) Cabarrus CARES P O Box 1936 Concord, NC 28026	87-0711183	501c3	15,000				D: Animal-Related
(1093) Nevada Micro-enterprise Development C 112 Water Street Ste. 121 Henderson, NV 890	88-0330270	501c3	37,500				J: Employment
(1094) Trinity United Methodist Church - Kannap 416 East First Street Kannapolis, NC 28083	90-0390726	501c3	61,000				X: Religion-Related
(1095) BCC Rally 11120 Ballantyne Crossing Avenue Charlotte,	90-0455887	501c3	5,500				H: Medical Research
(1096) Make It Work Charlotte 756 Tyvola Road, #115 Charlotte, NC 28217	90-0992045	501c3	10,000				W: Public & Societal Benefit
(1097) Mercy Corps Global Headquarters Portland, OR 97204	91-1148123	501c3	5,000				Q: Intl, Foreign Affairs & Natl Security
(1098) Canary Coalition, Inc. P.O. Box 653 Sylva, NC 28779	91-2089609	501c3	35,000				C: Environment
(1099) Nuclear Power Research Institute dba Be 6930 Carroll Avenue, Suite #400 Tacoma Park	91-2170071	501c3	10,000				B: Education
(1100) Sea Shepherd Conservation Society P.O. Box 2616 Fnday Harbor, WA 98250	93-0792021	501c3	318,100				D: Animal-Related



# Continuation Sheet for Schedule I (Form 990)

Page 65 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

## Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1101) Cancer for College 981 Park Center Drive Vista, CA 92081	93-1144756	501c3	37,725				B: Education
(1102) United Way of the Bay Area 221 Main Street, Suite 300 San Francisco, CA	94-1312348	501c3	10,000				T: Philanthropy & Grantmaking
(1103) Planned Parenthood Shasta Diablo, Inc. 2185 Pacheco Street Concord, CA 94520-230	94-1575233	501c3	200,000				E: Health Care
(1104) Population Connection 2120 L Street, NW, Suite #500 Washington, DC	94-1703155	501c3	7,000,650				C: Environment
(1105) EarthJustice Legal Defense Fund 50 California Street, #500 San Francisco, CA 94111	94-1730465	501c3	26,000,000				C: Environment
(1106) Foundation for National Progress 222 Sutter Street, #600 San Francisco, CA 94102	94-2282759	501c3	30,000				A: Arts, Culture & Humanities
(1107) Center for Investigative Reporting (Bay Area Office) Berkeley, CA 94704	94-2434026	501c3	5,000				A: Arts, Culture & Humanities
(1108) Hunger Project 5 Union Square, W, 7th Floor New York, NY 10003	94-2443282	501c3	100,000				Q: Intl, Foreign Affairs & Natl Security
(1109) Oakland Business Development Corporation 825 Washington Street, Suite #200 Oakland, CA 94607	94-2548556	501c3	100,000				S: Community Improvement & Economic Development
(1110) Californians for Population Stabilization 1129 State Street, Suite #3-D Santa Barbara, CA 93101	94-2581509	501c3	100,000				C: Environment
(1111) Rainforest Action Network 221 Pine Street, Suite 500 San Francisco, CA 94111	94-3045180	501c3	1,300,000				C: Environment
(1112) Energy Foundation (Headquarters) San Francisco, CA 94111	94-3126848	501c3	200,000				C: Environment
(1113) As You Sow 1611 Telegraph Avenue, #1450 Oakland, CA 94612	94-3169008	501c3	6,500				C: Environment
(1114) Pachamama Alliance P.O. Box 29191 San Francisco, CA 94129	94-3249793	501c3	5,000				C: Environment
(1115) Playworks Education Energized 380 Washington Street Oakland, CA 94607	94-3251867	501c3	5,000				O: Youth Development
(1116) Regeneration Project 369 Pine Street, Suite #700 San Francisco, CA 94111	94-3335236	501c3	40,350				C: Environment
(1117) Sierra Club Foundation 85 Second Street, Suite 750 San Francisco, CA 94102	94-6069890	501c3	10,009,000				C: Environment

## Continuation Sheet for Schedule I (Form 990)

Page 66 of 66

Name of the organization Foundation For The Carolinas	Employer identification number 56-6047886
----------------------------------------------------------	----------------------------------------------

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
(1118) California Institute of Technology 1200 E. California Boulevard Pasadena, CA 9	95-1643307	501c3	7,800,000				B: Education
(1119) Wycliffe Bible Translators, Inc. P.O. Box 628200 Orlando, FL 32862-8200	95-1831097	501c3	9,450				X: Religion-Related
(1120) Women of Vision/World Vision P.O. Box 9716 Federal Way, WA 98063-9716	95-1922279	501c3	8,700				Q: Intl, Foreign Affairs & Natl Security
(1121) World Vision, Inc. P.O. Box 9716, M/S353 Federal Way, WA 980	95-1922279	501c3	15,928				Q: Intl, Foreign Affairs & Natl Security
(1122) UCLA Foundation 10920 Wilshire Boulevard #900 Los Angeles, C	95-2250801	501c3	9,650				B: Education
(1123) Planned Parenthood Los Angeles 400 W. 30th Street Los Angeles, CA 90007	95-2408623	501c3	100,000				E: Health Care
(1124) Campus Crusade for Christ International P.O. Box 628222 Orlando, FL 32862	95-2814920	501c3	17,250				X: Religion-Related
(1125) Valley Economic Development Center, In 5121 Van Nuys Boulevard, 3rd Floor Van Nuys	95-3139419	501c3	100,000				S: Community Improvement & Community Building
(1126) Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80	95-3188150	501c3	5,000				X: Religion-Related
(1127) Greenpeace Fund, Inc. 702 H Street NW, Suite 300 Washington, DC 2	95-3313195	501c3	1,000,575				C: Environment
(1128) Joni and Friends Charlotte 616-A Matthews-Mint Hill Road Matthews, NC	95-3402002	501c3	5,414				X: Religion-Related
(1129) Coast Community College District Found 1370 Adams Avenue Costa Mesa, CA 92626	95-6095802	501c3	5,000				B: Education
(1130) _____							
(1131) _____							
(1132) _____							
(1133) _____							
(1134) _____							

# Continuation Sheet for Schedule I (Form 990)

Page 1 of 1

Name of the organization

Foundation For The Carolinas

Employer identification number

56-6047886

## Part III Continuation of Grants and Other Assistance to Individuals in the United States

(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
8					
9					
10					
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**SCHEDULE J**  
**(Form 990)**

**Compensation Information**

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

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.**

► **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Foundation For The Carolinas

Employer identification number

56-6047886

**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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |                                                                    |                                                                                   |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., 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

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

**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 in line 1a?

**3** Indicate which, if any, of the following the filing 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.

- |                                                                         |                                                                                     |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in 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 in 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" to line 5a or 5b, describe in Part III

**6** For persons listed in 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" to line 6a or 6b, describe in Part III

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

**8** Were any amounts reported in 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" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

**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 in 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 are not 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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Dr. Michael Marsicano President & CEO	(i) 370,000	(ii) 120,000	(iii) 10,140	88,200	18,256	606,596	
		(ii)					0	
2	Mr. David B. Collier Executive Vice President	(i) 172,104	(ii) 50,000	(iii) 882	41,400	15,142	279,528	
		(ii)					0	
3	Ms. Judy L. Kerns Former CIO	(i) 118,612	(ii) 0	(iii) 4,661	22,430	11,791	157,494	
		(ii)					0	
4	Ms. Laura Meyer Wellman President - E4E	(i) 222,781	(ii) 50,000	(iii) 4,792	50,400	15,969	343,942	
		(ii)					0	
5	Ms. Laura Smith Executive Vice President	(i) 174,831	(ii) 50,000	(iii) 1,352	41,400	12,096	279,679	
		(ii)					0	
6	Ms. Debra S. Watt Senior Vice President	(i) 127,782	(ii) 18,000	(iii) 949	26,865	14,309	187,905	
		(ii)					0	
7	Ms. Holly Welch Stubbing Executive Vice President	(i) 173,773	(ii) 50,000	(iii) 588	27,600	12,147	264,108	
		(ii)					0	
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						

**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.

Part I Line 1a The Foundation pays for a Charlotte City Club membership in Michael Marsicano's name to facilitate client meetings.

A corporate membership is not available through the Charlotte City Club. All expenses related to meetings at the Charlotte City

Club must be approved under the established reimbursement procedures of the Foundation.

Part I Line 4b Foundation For The Carolinas maintains a non-qualified 457(b) plan for employees who are unable to maximize

employer contributions to the qualified 403(b) plan due to annual contribution limits under section 415.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2014**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.  
► Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

**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	X	11	205,800	FMV Appraisal
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	X	643	470,225,909	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
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 ► ( Campaign Pledges )	X	161	1,687,897	FMV of pledge
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 is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a		X

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

31 Does the organization have a gift acceptance policy that requires the review of any non-standard 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 did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2014**

**Open to Public  
Inspection**

Foundation For The Carolinas

Employer identification number

56-6047886

Form 990, Part III, Line 4d Program Service Expenses 17,257,304, Grants and allocations

16,232,762, Revenue 0 Health Care Disbursed 1,098 grants to promote health care, research,

and nutrition

Form 990, Part III, Line 4d Program Service Expenses 11,788,841, Grants and allocations

11,088,954, Revenue 0 Arts & Culture Disbursed 987 grants to various organizations

providing support to the cultural community through art, history and education

Form 990, Part III, Line 4d Program Service Expenses 14,119,840, Grants and allocations

13,281,565, Revenue 0 Human Services Disbursed 1,833 grants to various organizations

offering services for seniors, youth development, and other community needs.

Form 990, Part III, Line 4d Program Service Expenses 8,686,038, Grants and allocations

8,170,360, Revenue 0 Religion Disbursed 1,274 grants to support religious organizations

Form 990, Part III, Line 4d Program Service Expenses 4,674,466, Grants and allocations

4,396,950, Revenue 0 Animal Welfare Disbursed 187 grants to various organizations to

support animal care, shelter, and spay and neuter programs

Form 990, Part III, Line 4d Program Service Expenses 1,300,870, Grants and allocations

1,223,640, Revenue 0 Other Disbursed 55 grants to various organizations to support science,

technology, and social science projects

Form 990, Part XI, Line 5 Unrealized gains/losses

Form 990, Part VI, Section B, Line 11b The Foundation's Audit Committee reviews the Form 990

in detail through an annual Committee meeting An electronic copy of the final return is sent

to each voting member prior to an upcoming board meeting and prior to filing The return is

available for discussion during the board meeting if any questions from the board members

arise Both reviews are done with Schedule B removed The Foundation's Board has discussed the

removal of Schedule B and believes the privacy of the Foundation's donors warrants the

redaction of information

Form 990, Part VI, Section B, Line 12c The Foundation annually distributes (at the first

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

Schedule O (Form 990 or 990-EZ) (2014)



Name of the organization

Employer identification number

Foundation For The Carolinas

56-6047886

meeting of each year) its conflict of interest policy. The policy requires each Board member,

whether new or returning, to specify potential conflicts of interest, such as vendor

relationships or grant recipient relationships. In addition, at each meeting, Board members

are asked to disclose potential conflicts of interest. Upon disclosure of a conflict, a Board

member must conform to the terms of the policy.

*Form 990, Part VI, Section B, Line 15.* The Foundation engages a compensation consultant

annually to review all employee positions in comparison with local market data and national

peer data. The consultant reports back to management an appropriate salary range for each

individual position. It is the Foundation's goal to pay all employees at the midpoint for

their respective position. Annual compensation for both the President and Executive Vice

Presidents are reviewed by the Board's Executive Committee before being reviewed by the full

Board during executive session.

*Form 990, Part VI, Section C, Line 19.* The Foundation will provide copies of its governing

documents upon request. Annual audited consolidated financial statements are available through

the Foundation's website (in summary form) and upon request.

**SCHEDULE R**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Foundation For The Carolinas

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

**Open to Public  
Inspection**

Employer identification number

56-6047886

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) E4E Relief, LLC 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	12,098,789	16,273,078	Foundation For The
(2)					
(3)					
(4)					
(5)					
(6)					

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Greater Charlotte Cultural Trust 82-0576292 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(2) Foundation for the Charlotte Jewish Community 31-1501858 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(3) The Crosland Foundation 56-6557259 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(4) Foundation for the Mint Museum 20-2749804 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(5) The J.A. Turner Family Foundation 56-2162208 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(6) United Way Legacy Foundation 56-2277050 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(7) The Ginter Foundation 26-1600836 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X

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

Schedule R (Form 990) 2014

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) .....												
(2) .....												
(3) .....												
(4) .....												
(5) .....												
(6) .....												
(7) .....												

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) .....									
(2) .....									
(3) .....									
(4) .....									
(5) .....									
(6) .....									
(7) .....									

**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.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity . . . . .		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		X
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		X
<b>f</b> Dividends from related organization(s) . . . . .		X
<b>g</b> Sale of assets to related organization(s) . . . . .		X
<b>h</b> Purchase of assets from related organization(s) . . . . .		X
<b>i</b> Exchange of assets with related organization(s) . . . . .		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		X
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		X
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		X
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	X	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		X
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		X

**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
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
(7) .....													
(8) .....													
(9) .....													
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(11) .....													
(12) .....													
(13) .....													
(14) .....													
(15) .....													
(16) .....													

**Part VII Supplemental Information**

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

**Part II Continuation of Identification of Related Tax-Exempt Organizations**

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(8) Carolina Thread Trail 26-1528527 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(9) Children's Scholarship Fund 51-0462802 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(10) Community Investments Foundation 45-6930128 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(11) Community Real Property Holdings 45-5258321 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(12) Charlotte Mecklenburg Library Foundation 46-1172548 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(13) Greater Charlotte Foundation 56-1530358 220 North Tryon Street Charlotte, NC 28202	Grantmaking	NC	501(c)3	509(a)3	N/A		X
(14)							
(15)							
(16)							
(17)							
(18)							
(19)							
(20)							
(21)							
(22)							
(23)							
(24)							
(25)							

**Where to File (990)** Enter the state's abbreviation.If the organization's principal business,  
office, or agency is located in:

Mail to this Address:

Note The first line of the address should be Department of the Treasury.

Note The second line of the address should be Internal Revenue Service Center

Inside the United States

☒ Internal Revenue Service Center  
Ogden, UT 84201-0027

U.S. Possession or Foreign Country

☐ Internal Revenue Service Center  
P.O. Box 409101  
Ogden, UT 84409