

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the **2016** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC. Doing business as		D Employer identification number 56-1380249
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 330 SOUTH GREENE STREET 100	E Telephone number 336-379-9100	
	City or town, state or province, country, and ZIP or foreign postal code GREENSBORO, NC 27401-2659		G Gross receipts \$ 31,060,962.
	F Name and address of principal officer: H. WALKER SANDERS SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶

J Website: ▶ **WWW.CFGG.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1983** **M** State of legal domicile: **NC**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE COMMUNITY FOUNDATION MANAGES OVER 600 CHARITABLE FUNDS ESTABLISHED TO STRENGTHEN ITS COMMUNITIES		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	29
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	29
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	23
	6 Total number of volunteers (estimate if necessary)	6	400
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	10,950.
b Net unrelated business taxable income from Form 990-T, line 34	7b	8,141.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	29,920,193.	21,362,650.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	147,141.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,664,148.	6,228,840.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	288,240.	52,111.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	37,872,581.	27,790,742.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	16,565,518.	17,239,231.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,820,471.	1,992,264.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 149,402.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,642,548.	1,699,672.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	20,028,537.	20,931,167.
19 Revenue less expenses. Subtract line 18 from line 12	17,844,044.	6,859,575.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	185,232,038.	196,435,270.
	22 Net assets or fund balances. Subtract line 21 from line 20	29,359,632.	30,277,186.
		155,872,406.	166,158,084.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	▶ JACQUELINE O'CONNELL, EXECUTIVE VICE PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	AMANDA ADAMS				P00748038
Firm's name ▶ CHERRY BEKAERT LLP			Firm's EIN ▶ 56-0574444		
Firm's address ▶ 1111 METROPOLITAN AVE. STE. 1000 CHARLOTTE, NC 28204			Phone no. 704-377-1678		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE COMMUNITY FOUNDATION OF GREATER GREENSBORO IS DEDICATED TO STRENGTHENING THE COMMUNITY FOR PRESENT AND FUTURE GENERATIONS. THE COMMUNITY FOUNDATION PROMOTES PHILANTHROPY, BUILDS AND MAINTAINS A PERMANENT COLLECTION OF ENDOWMENT FUNDS AND SERVES AS A TRUSTWORTHY

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 [X] 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 [X] 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 \$ 10,896,005. including grants of \$ 10,339,308.) (Revenue \$) DONOR ADVISED: THE COMMUNITY FOUNDATION MANAGES 285 DONOR-ADVISED AND SCHOLARSHIP FUNDS WHICH ENABLE RESIDENTS OF GREATER GREENSBORO TO ACHIEVE THEIR INDIVIDUAL CHARITABLE GOALS. DURING 2016, MORE THAN 1850 GRANTS WERE DISBURSED IN SUPPORT OF FAITH BASED, HEALTH & HUMAN SERVICE, EDUCATIONAL AND OTHER COMMUNITY SERVICE ORGANIZATIONS.

4b (Code:) (Expenses \$ 7,924,370. including grants of \$ 6,362,095.) (Revenue \$ 199,252.) FIELD OF INTEREST: THE COMMUNITY FOUNDATION MANAGES ENDOWMENT AND UNRESTRICTED GRANT FUNDS WHICH ARE USED TO STRENGTHEN ITS COMMUNITIES FOR PRESENT AND FUTURE GENERATIONS. FOCUS AREAS FOR 2016 WERE TO PROMOTE ECONOMIC DEVELOPMENT THROUGH COMMUNITY INITIATIVES, INCLUDING THE DEVELOPMENT OF A PERFORMING ARTS CENTER, ESTABLISHING WORKFORCE INITIATIVES TO ALIGN EDUCATION AND TRAINING WITH BUSINESS NEEDS, AND, THROUGH THE GENEROUS BEQUEST FROM A LONG-TERM RESIDENT, THE CONSTRUCTION OF A PUBLIC PARK.

IN ADDITION, AREA RESIDENTS HAVE CREATED PERMANENT FUNDS TO SUPPORT SPECIFIC AREAS OF INTEREST, INCLUDING ISSUES CONCERNING OUR COMMUNITY'S WOMEN AND FAMILIES, TUITION ASSISTANCE FOR ELIGIBLE HIGH SCHOOL

4c (Code:) (Expenses \$ 566,786. including grants of \$ 537,828.) (Revenue \$) ORGANIZATIONAL FUNDS: AREA RESIDENTS HAVE CREATED FUNDS TO SUPPORT SPECIFIC NONPROFIT ORGANIZATIONS.

IN ADDITION, THE COMMUNITY FOUNDATION MANAGES THE ENDOWMENT FUNDS OF LOCAL NONPROFIT ORGANIZATIONS; ACCORDINGLY THE FOUNDATION RECOGNIZES A LIABILITY TO THE NONPROFIT AND ADJUSTS THIS LIABILITY FOR RELATED CONTRIBUTIONS, EARNINGS, GRANTS AND EXPENSES. IN 2016, \$2.2 MILLION WAS RETURNED TO THESE ORGANIZATIONS.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 19,387,161.

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

Part IV Checklist of Required Schedules

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

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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>		X
26 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>		X
27 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>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 74		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 23		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
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	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 29		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 29		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (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: **JACQUELINE O'CONNELL - 336-379-9100**
330 SOUTH GREENE STREET, SUITE 100, GREENSBORO, NC 27401

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

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 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) REID PHILLIPS CHAIR	2.00 0.00	X		X				0.	0.	0.
(2) ROSALIND FUSE-HALL SECRETARY- THRU 9/16	0.25 0.00	X		X				0.	0.	0.
(3) TERRY SIMON TREASURER	1.00 0.00	X		X				0.	0.	0.
(4) ANITA BACHMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(5) FRANCES BULLOCK TRUSTEE	0.50 0.00	X						0.	0.	0.
(6) SURESH CHANDRA TRUSTEE	0.50 0.00	X						0.	0.	0.
(7) ODELL CLEVELAND TRUSTEE	0.50 0.00	X						0.	0.	0.
(8) LOWELL EASTER TRUSTEE	0.50 0.50	X						0.	0.	0.
(9) JOHN ENGLAR TRUSTEE	1.00 0.00	X						0.	0.	0.
(10) MICHELLE GETHERS-CLARK TRUSTEE	0.50 0.00	X						0.	0.	0.
(11) JON GLAZMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(12) ARLENE GUTTERMAN TRUSTEE	0.50 0.00	X						0.	0.	0.
(13) DAVID HAGAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(14) RAMSEY HAMADI TRUSTEE	0.50 0.00	X						0.	0.	0.
(15) DAVID HEGGIE TRUSTEE	0.50 0.00	X						0.	0.	0.
(16) ADDY JEFFREY TRUSTEE	0.50 0.00	X						0.	0.	0.
(17) WALLACE JOHNSON TRUSTEE	0.50 0.00	X						0.	0.	0.

COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JENNIFER KOENIG TRUSTEE	0.50 0.00	X						0.	0.	0.
(19) BARBARA LUSK TRUSTEE	0.50 0.00	X						0.	0.	0.
(20) KATHY MANNING TRUSTEE	1.00 0.00	X						0.	0.	0.
(21) LAWRENCE MCSWAIN TRUSTEE	0.50 0.00	X						0.	0.	0.
(22) BOBBY MENDEZ TRUSTEE	0.50 0.00	X						0.	0.	0.
(23) RON MILSTEIN TRUSTEE	1.00 0.00	X						0.	0.	0.
(24) KARLA MUNDEN TRUSTEE	1.00 0.00	X						0.	0.	0.
(25) ELAINE OSTROWSKI TRUSTEE	1.00 0.00	X						0.	0.	0.
(26) GARY PALMER TRUSTEE	0.50 0.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								584,735.	0.	78,532.
d Total (add lines 1b and 1c)								584,735.	0.	78,532.

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 **4**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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
JANET ECHELMAN, INC. 64-R COOLIDGE STREET, BROOKLINE, MA 02446	SCULPTURE DESIGN	942,684.
BIEDERMAN REDEVELOPMENT VENTURES CORP., 110 WEST 40TH STREET, STE 2008, NEW YORK,	PROGRAMMING SERVICES	142,318.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

Form 990 (2016)

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	67,739.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	21,294,911.				
	g Noncash contributions included in lines 1a-1f: \$		6,862,268.				
	h Total. Add lines 1a-1f			21,362,650.			
Program Service Revenue	2 a ADMIN FEE INCOME	Business Code 561000	147,141.	147,141.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			147,141.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,666,637.		10,950.	2,655,687.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		6,832,423.					
		b Less: cost or other basis and sales expenses		3,269,876.	344.		
		c Gain or (loss)		3,562,547.	-344.		
	d Net gain or (loss)			3,562,203.		3,562,203.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a	EVENT INCOME	900099	52,111.	52,111.			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			52,111.			
12 Total revenue. See instructions.			27,790,742.	199,252.	10,950.	6,217,890.	

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

Form 990 (2016)

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	17,219,231.	17,219,231.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	20,000.	20,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	394,095.	193,162.	176,788.	24,145.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,229,025.	783,589.	374,448.	70,988.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	76,935.	47,933.	24,577.	4,425.
9 Other employee benefits	181,434.	110,348.	59,171.	11,915.
10 Payroll taxes	110,775.	67,229.	37,325.	6,221.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	45,526.	10,828.	34,698.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	463,225.		463,225.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	134,910.	129,110.	3,588.	2,212.
12 Advertising and promotion	107,098.	75,934.	26,538.	4,626.
13 Office expenses	85,580.	50,663.	29,671.	5,246.
14 Information technology	56,110.	33,514.	19,241.	3,355.
15 Royalties				
16 Occupancy	156,933.	96,813.	51,194.	8,926.
17 Travel	17,129.	16,455.	574.	100.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	31,559.	25,324.	5,309.	926.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	53,836.	26,918.	23,329.	3,589.
23 Insurance	16,796.		16,796.	
24 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.)				
a <u>INCOME RIGHTS DISTRIBUT</u>	341,693.	341,693.		
b <u>STAFF & BOARD DEVELOPME</u>	67,041.	53,238.	11,747.	2,056.
c <u>EVENT EXPENSES</u>	47,516.	45,725.	1,525.	266.
d <u>DUES AND SUBSCRIPTIONS</u>	33,374.	842.	32,532.	
e All other expenses	41,346.	38,612.	2,328.	406.
25 Total functional expenses. Add lines 1 through 24e	20,931,167.	19,387,161.	1,394,604.	149,402.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

Form 990 (2016)

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing		1		
	2 Savings and temporary cash investments	18,857,973.	2	23,761,879.	
	3 Pledges and grants receivable, net	36,641,460.	3	31,094,546.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6 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 instr). Complete Part II of Sch L			6	
	7 Notes and loans receivable, net	70,000.	7	50,000.	
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	50,391.	9	55,346.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 609,487.			
	b Less: accumulated depreciation	10b 408,692.	227,137.	10c	200,795.
	11 Investments - publicly traded securities	103,886,128.	11	117,624,457.	
	12 Investments - other securities. See Part IV, line 11	24,352,880.	12	22,763,325.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	1,146,069.	15	884,922.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	185,232,038.	16	196,435,270.		
Liabilities	17 Accounts payable and accrued expenses	147,667.	17	197,673.	
	18 Grants payable	591,817.	18	385,000.	
	19 Deferred revenue	58,929.	19	48,214.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	28,561,219.	25	29,646,299.	
	26 Total liabilities. Add lines 17 through 25	29,359,632.	26	30,277,186.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	74,118,254.	27	79,524,611.	
	28 Temporarily restricted net assets	48,989,278.	28	45,494,782.	
	29 Permanently restricted net assets	32,764,874.	29	41,138,691.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	155,872,406.	33	166,158,084.		
34 Total liabilities and net assets/fund balances	185,232,038.	34	196,435,270.		

Form **990** (2016)

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

Form 990 (2016)

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	27,790,742.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,931,167.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,859,575.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	155,872,406.
5	Net unrealized gains (losses) on investments	5	3,426,103.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	166,158,084.

Part XII Financial Statements and Reporting

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

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

Form **990** (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.** Employer identification number **56-1380249**

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

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

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

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

COMMUNITY FOUNDATION OF GREATER

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26120402.	41796827.	13993189.	29920193.	21362650.	133193261
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	26120402.	41796827.	13993189.	29920193.	21362650.	133193261
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						36119414.
6 Public support. Subtract line 5 from line 4.						97073847.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	26120402.	41796827.	13993189.	29920193.	21362650.	133193261
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3349353.	3714312.	2622132.	2753608.	2655687.	15095092.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					8,141.	8,141.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	142,846.	117,972.	109,286.	288,240.	52,111.	710,455.
11 Total support. Add lines 7 through 10						149006949
12 Gross receipts from related activities, etc. (see instructions)					12	147,141.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	65.15 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	60.86 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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).		

COMMUNITY FOUNDATION OF GREATER

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

COMMUNITY FOUNDATION OF GREATER

Part VI

Supplemental Information.

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

Horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2016

Name of the organization

COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.

Employer identification number

56-1380249

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 526,169.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 1,017,825.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 737,177.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 501,641.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
8		\$ 455,261.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
9		\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
10		\$ 458,162.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
11		\$ 2,114,588.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
12		\$ 458,162.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>

Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	STOCK <hr/> <hr/> <hr/>	\$ 526,169.	12/22/16
4	STOCK <hr/> <hr/> <hr/>	\$ 997,825.	07/29/16
7	STOCK <hr/> <hr/> <hr/>	\$ 501,641.	11/29/16
8	STOCK <hr/> <hr/> <hr/>	\$ 455,261.	10/25/16
11	STOCK <hr/> <hr/> <hr/>	\$ 2,114,588.	12/28/16
	<hr/> <hr/> <hr/>	\$	

Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

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.

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

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

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

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

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

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

Name of organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

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 ▶ \$ _____
- 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-.

COMMUNITY FOUNDATION OF GREATER

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	0.													
d	Other exempt purpose expenditures	20,467,942.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	20,467,942.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<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.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	955,387.	1,000,000.	1,000,000.	1,000,000.	3,955,387.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,933,081.
c Total lobbying expenditures	7,923.	4,192.			12,115.
d Grassroots nontaxable amount	238,847.	250,000.	250,000.	250,000.	988,847.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,483,271.
f Grassroots lobbying expenditures					

COMMUNITY FOUNDATION OF GREATER

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE C, PART II-A, LINE 1C

THE ORGANIZATION DID NOT INCUR ANY LOBBYING EXPENSES DURING THE 2016 CALENDAR YEAR.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2016
Open to Public Inspection

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.** **Employer identification number** **56-1380249**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	289	
2 Aggregate value of contributions to (during year)	12,674,492.	
3 Aggregate value of grants from (during year)	10,220,385.	
4 Aggregate value at end of year	56,685,570.	
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?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 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, handling of violations, and enforcing conservation easements during the year ▶ _____

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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 on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ 310,000.

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 on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	38,296,815.	40,858,308.	38,859,975.	32,485,514.	28,693,754.
b Contributions	5,191,236.	1,503,797.	1,454,878.	1,526,228.	1,111,411.
c Net investment earnings, gains, and losses	3,674,922.	-1,355,248.	2,071,952.	6,254,028.	4,197,926.
d Grants or scholarships	1,348,328.	2,007,163.	822,367.	1,013,626.	1,165,155.
e Other expenditures for facilities and programs					
f Administrative expenses	781,346.	702,879.	706,130.	392,169.	352,422.
g End of year balance	45,033,299.	38,296,815.	40,858,308.	38,859,975.	32,485,514.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 0.00 %
- b** Permanent endowment 100.00 %
- c** Temporarily restricted endowment 0.00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		164,241.	69,577.	94,664.
d Equipment		445,246.	339,115.	106,131.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				200,795.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE ASSETS -		
(B) HEDGE FUNDS	18,701,993.	END-OF-YEAR MARKET VALUE
(C) CHARITABLE REMAINDER		
(D) TRUSTS AND GIFT ANNUITIES	4,061,332.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	22,763,325.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD AS ORGANIZATIONAL FUNDS	27,025,107.
(3) LIABILITIES UNDER UNITRUST AND	
(4) ANNUITY AGREEMENTS	2,621,192.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	29,646,299.

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" on Form 990, Part IV, line 12a.

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

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

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

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

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 HAS PUBLIC ART (SCULPTURES) ON DISPLAY IN DOWNTOWN GREENSBORO FOR ENJOYMENT BY THE COMMUNITY.

PART V, LINE 4:

THE COMMUNITY FOUNDATION MANAGES ENDOWMENT AND UNRESTRICTED GRANT FUNDS WHICH ARE USED TO STRENGTHEN ITS COMMUNITIES FOR PRESENT AND FUTURE GENERATIONS. FOCUS AREAS FOR 2016 WERE TO PROMOTE ECONOMIC DEVELOPMENT THROUGH COMMUNITY INITIATIVES, AND SUPPORT CAPACITY BUILDING OF NONPROFIT ORGANIZATIONS.

IN ADDITION, AREA RESIDENTS HAVE CREATED PERMANENT FUNDS TO SUPPORT SPECIFIC AREAS OF INTEREST, INCLUDING ISSUES CONCERNING OUR COMMUNITY'S

Part XIII Supplemental Information (continued)

WOMEN AND FAMILIES, AND SHAPING OUR COMMUNITY'S IDENTITY THROUGH THE USE OF ART IN PUBLIC AREAS. THESE FUNDS MAKE GRANTS WHILE ALSO CONDUCTING ACTIVE ENDOWMENT BUILDING ACTIVITIES.

PART X, LINE 2:

IT IS THE COMMUNITY FOUNDATION'S POLICY TO EVALUATE ALL TAX POSITIONS TO IDENTIFY ANY THAT MAY BE CONSIDERED UNCERTAIN. ALL IDENTIFIED MATERIAL TAX POSITIONS ARE ASSESSED AND MEASURED BY A "MORE-LIKELY-THAN-NOT" THRESHOLD TO DETERMINE IF THE TAX POSITION IS UNCERTAIN AND THE IMPACT, IF ANY, THE EFFECT OF THE UNCERTAIN TAX POSITION MAY HAVE ON THE COMBINED FINANCIAL STATEMENTS. NO MATERIAL UNCERTAIN TAX POSITIONS WERE IDENTIFIED DURING 2016 AND 2015.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

Employer identification number
56-1380249

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		12,552,955.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	GRANTS	20,000.
3 a Sub-total	0	0			12,572,955.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			12,572,955.

COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.

Part IV Foreign Forms

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

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE FOUNDATION ISSUES A GRANT AGREEMENT THAT STATES THE STIPULATIONS FOR USE OF FUNDS, WHEN THE REPORT ON USE OF FUNDS IS DUE, AND HOW TO REQUEST ANY REVISIONS IN THE TERMS OF THE GRANT SHOULD THE NEED ARISE. A RECIPIENT COMPLETES AND SIGNS THE GRANT AGREEMENT AND THE DOCUMENT IS RETURNED TO THE FOUNDATION BEFORE FUNDS ARE DISBURSED. WHEN THE CHECK IS SENT, A GRANT REPORT FORM, WHICH REQUESTS INFORMATION ON DETAILED EXPENDITURES, PROGRAMMATIC BENEFITS, AND COMMUNITY IMPACT, IS INCLUDED. REPORT FORMS ARE SENT TO THE FOUNDATION BY THE DUE DATE AND ARE REVIEWED BY STAFF TO ASSESS COMPLIANCE WITH THE TERMS OF THE GRANTS. AS APPROPRIATE, STAFF CLOSSES THE GRANT OR REQUESTS REIMBURSEMENT OF FUNDS (IN THE CASE OF INELIGIBLE USES) AND PROVIDES SUMMARY INFORMATION TO THE GRANTS COMMITTEE. FOR DONOR ADVISED GRANTS, THE FOUNDATION ISSUES A LETTER TO THE GRANT RECIPIENT ORGANIZATION THAT CONTAINS STIPULATIONS FOR USE OF THE FUNDS. THIS LETTER ACCOMPANIES THE CHECK. THE FOUNDATION RECORDS GRANTS ON THE ACCRUAL BASIS.

PART IV, LINE 3:

ALTHOUGH THE ORGANIZATION HAD OWNERSHIP IN CERTAIN FOREIGN CORPORATIONS (INVESTMENTS) DURING THE YEAR, THE INVESTMENT AMOUNTS WERE NOT HIGH ENOUGH TO RENDER THE FILING OF FORM 5471. THE ORGANIZATION DOES NOT HAVE ANY REPORTABLE ACCOUNTS FOR PURPOSES OF THE REPORTING REQUIREMENTS FOR FOREIGN BANK AND FINANCIAL ACCOUNTS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on 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.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

**Employer identification number
56-1380249**

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" on 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.

1 (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 noncash assistance	(h) Purpose of grant or assistance
ACTION GREENSBORO, INC. 203 SOUTH CHURCH STREET GREENSBORO, NC 27401	56-2251250	501(C)(3)	210,100.	0.			GENERAL SUPPORT
ALAMANCE BURLINGTON SCHOOL SYSTEM 1712 VAUGHN RD BURLINGTON, NC 27217	56-6000271	501(C)(3)	14,669.	0.			GENERAL SUPPORT
ALAMANCE COMMUNITY COLLEGE FOUNDATION - PO BOX 8000 - GRAHAM, NC 27253-8000	58-1511004	501(C)(3)	65,686.	0.			GENERAL SUPPORT
ALAMANCE COUNTY ARTS COUNCIL 213 SOUTH MAIN ST GRAHAM, NC 27253	56-0751151	501(C)(3)	7,900.	0.			GENERAL SUPPORT
ALAMANCE COUNTY ECONOMIC DEVELOPMENT FOUNDATION - 610 S. LEXINGTON AVE. - BURLINGTON, NC 27215	20-2384314	501(C)(3)	11,500.	0.			GENERAL SUPPORT
ALAMANCE COUNTY HISTORICAL MUSEUM 4777 S NC 62 BURLINGTON, NC 27215	51-0163093	501(C)(3)	9,883.	0.			GENERAL SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **287.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

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(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
ALAMANCE COUNTY YOUNG LIFE PO BOX 2612 BURLINGTON, NC 27216	84-0385934	501(C)(3)	10,450.	0.			GENERAL SUPPORT
ALAMANCE ELDERCARE, INC. PO BOX 202 BURLINGTON, NC 27216-0202	56-1836540	501(C)(3)	10,233.	0.			GENERAL SUPPORT
ALAMANCE PUBLIC LIBRARY 342 S. SPRING ST. BURLINGTON, NC 27215	56-6000271	501(C)(3)	33,830.	0.			GENERAL SUPPORT
ALIGHT, INC. 1200 N. ELM ST. GREENSBORO, NC 27401	20-3694806	501(C)(3)	22,250.	0.			GENERAL SUPPORT
ALLIED CHURCHES OF ALAMANCE COUNTY PO BOX 2581 BURLINGTON, NC 27216-2581	56-1553388	501(C)(3)	19,750.	0.			GENERAL SUPPORT
AMERICAN BAPTISTS FOR WORLD EVANGELISM - PO BOX 8585 - HARRISBURG, PA 17105-8585	23-2913381	501(C)(3)	6,200.	0.			GENERAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036	53-0218495	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN HORSE TRIALS FOUNDATION, INC. - 7913 COLONIAL LN - CLINTON, MD 20735	52-1495923	501(C)(3)	104,886.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - GREATER PALM BEACH AREA CHAPTER - 1250 NORTHPOINT PKWY - WEST PALM BEACH, FL 33407	53-0196605	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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AMERICAN RED CROSS - PALM BEACHES TREASURE COAST REGION - 1250 NORTHPOINT PARKWAY - WEST PALM BEACH, FL 33407	53-0196605	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN WHITEWATER PO BOX 1540 CULLOWHEE, NC 28723	23-7083760	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARC OF GREENSBORO 14 OAK BRANCH DRIVE SUITE B GREENSBORO, NC 27407	56-0745766	501(C)(3)	40,373.	0.			GENERAL SUPPORT
ARTSGREENSBORO PO BOX 877 GREENSBORO, NC 27402	56-0746180	501(C)(3)	46,461.	0.			GENERAL SUPPORT
ASPCA GIFT PROCESSING CENTER PO BOX 96929 WASHINGTON, DC 20077-7127	13-1623829	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ATLANTA HUMANE SOCIETY 981 HOWELL MILL RD., NW ATLANTA, GA 30318	58-0685900	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BACKPACK BEGINNINGS 1852 BANKING ST, STE 9024 GREENSBORO, NC 27408	46-1251223	501(C)(3)	6,450.	0.			GENERAL SUPPORT
BELOVED COMMUNITY CENTER 417 ARLINGTON STREET PO BOX 875 GREENSBORO, NC 27402	56-1877250	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BENEVOLENCE FARM PO BOX 1313 GRAHAM, NC 27253	26-3685507	501(C)(3)	15,500.	0.			GENERAL SUPPORT

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BENNETT COLLEGE FOR WOMEN 900 E WASHINGTON ST GREENSBORO, NC 27401-3298	56-0532296	501(C)(3)	59,000.	0.			GENERAL SUPPORT
BETH DAVID SYNAGOGUE 804 WINVIEW DR GREENSBORO, NC 27410	56-0731131	501(C)(3)	5,100.	0.			GENERAL SUPPORT
BLAIR HOUSE RESTORATION FUND PO BOX 27208 WASHINGTON, DC 20038-7208	52-1401505	501(C)(3)	25,350.	0.			GENERAL SUPPORT
BLOWING ROCK METHODIST CHURCH P.O. BOX 352 BLOWING ROCK, NC 28605	02-0653104	501(C)(3)	6,500.	0.			GENERAL SUPPORT
BLUE RIDGE PARKWAY FOUNDATION 717 S. MARSHALL ST, STE 105-B WINSTON-SALEM, NC 27101	31-1512730	501(C)(3)	6,978.	0.			GENERAL SUPPORT
B'NAI SHALOM DAY SCHOOL 804 WINVIEW DR GREENSBORO, NC 27410	56-0952340	501(C)(3)	17,200.	0.			GENERAL SUPPORT
BOYS AND GIRLS HOME OF NC, INC. PO BOX 127 LAKE WACCAMAW, NC 28450	58-1387871	501(C)(3)	5,200.	0.			GENERAL SUPPORT
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 27410	56-1898871	501(C)(3)	25,548.	0.			GENERAL SUPPORT
CAMP CAREFREE 275 CAREFREE LN STOKESDALE, NC 27357	56-1479260	501(C)(3)	51,246.	0.			GENERAL SUPPORT

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CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455-1322	56-1781579	501(C)(3)	19,658.	0.			GENERAL SUPPORT
CARNEGIE MELLON UNIVERSITY PO BOX 37152 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAROLINA THEATRE OF GREENSBORO, INC. - 310 S. GREENE ST - GREENSBORO, NC 27401-2616	04-3781645	501(C)(3)	13,155.	0.			GENERAL SUPPORT
CASA AZUL PO BOX 10178 GREENSBORO, NC 27404	81-2850043	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR DOCUMENTARY STUDIES 1317 WEST PETTIGREW ST DURHAM, NC 27705	56-1655039	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CENTER FOR HOUSING AND COMMUNITY STUDIES - UNCG SUITE 3605 MHRA BUILDING - GREENSBORO, NC 27212	56-6001468	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CENTRAL PRESBYTERIAN CHURCH 593 PARK AVE. NEW YORK, NY 10065	13-1628154	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	91-0402430	501(C)(3)	34,730.	0.			GENERAL SUPPORT
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA - P.O. BOX 14608 - GREENSBORO, NC 27415-4608	56-0529946	501(C)(3)	230,274.	0.			GENERAL SUPPORT

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CHILDREN'S MUSEUM OF ALAMANCE COUNTY - 217 S. MAIN STREET - GRAHAM, NC 27253	42-1740709	501(C)(3)	8,924.	0.			GENERAL SUPPORT
CHORDOMA FOUNDATION, INC. PO BOX 2127 DURHAM, NC 27702	20-8423943	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CHRIST SCHOOL, INC. 500 CHRIST SCHOOL RD ARDEN, NC 28704	56-0615187	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 410 N HOLDEN RD GREENSBORO, NC 27410	56-0689239	501(C)(3)	374,229.	0.			GENERAL SUPPORT
CHRISTCHURCH SCHOOL DEVELOPMENT OFFICE 49 SEAHORSE LN. - CHRISTCHURCH, VA 23031	51-0236362	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHRISTIAN CENTER OF PARK CITY PO BOX 683480 PARK CITY, UT 84068	87-0643778	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITIZENS RESTORING CONGAMOND, INC. PO BOX 117 WEST SUFFIELD, CT 06093	22-3042322	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY OF BURLINGTON 1333 OVERBROOK RD. BURLINGTON, NC 27215	56-6001189	170(C)(1)	15,868.	0.			GENERAL SUPPORT
CITY OF GREENSBORO PO BOX 3136 GREENSBORO, NC 27402	56-6000230	170(C)(1)	0.	884,795.	BOOK VALUE	ARTWORK	ARTWORK IN LEBAEUR PARK

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CITY OF GREENSBORO PO BOX 3136 GREENSBORO, NC 27402	56-6000230	170(C)(1)	1,880,149.	0.			TANGER CENTER FOR PERFORMING ARTS
CITY OF GREENSBORO COLISEUM 1921 W GATE CITY BLVD. GREENSBORO, NC 27403	56-6000230	170(C)(1)	24,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF NORTHWEST MISSISSIPPI - 315 LOSHER ST, STE 100 - HERNANDO, MS 38632	94-3421724	501(C)(3)	51,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC. - 330 SOUTH GREENE STREET, STE. 100 - GREENSBORO, NC 27401-2659	56-2035757	501(C)(3)	1,102,336.	0.			LEBAUER PARK PROJECT
COMMUNITY HOUSING SOLUTIONS OF GUILFORD, INC. - PO BOX 3341 - GREENSBORO, NC 27402-3341	20-0458814	501(C)(3)	6,125.	0.			GENERAL SUPPORT
COMMUNITY THEATRE OF GREENSBORO 520 S. ELM STREET GREENSBORO, NC 27406	56-6085349	501(C)(3)	11,808.	0.			GENERAL SUPPORT
COMMUNITY YMCA OF ALAMANCE COUNTY 1346 S MAIN ST BURLINGTON, NC 27215	56-0611575	501(C)(3)	14,617.	0.			GENERAL SUPPORT
COMUNIDAD CONNECT PO BOX 1687 MADISON, AL 35758	26-0632631	501(C)(3)	14,000.	0.			GENERAL SUPPORT
CONE HEALTH OFFICE OF FUND DEVELOPMENT 1200 N E GREENSBORO, NC 27401-1020	58-1588823	501(C)(3)	75,150.	0.			GENERAL SUPPORT

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CONSERVATION VOTERS FOR IDAHO EDUCATIONAL FUND - PO BOX 2802 - BOISE, ID 83701	13-4361041	501(C)(3)	12,500.	0.			GENERAL SUPPORT
COVENANT DAY SCHOOL 800 FULLWOOD LN MATTHEWS, NC 28105	56-1656570	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA -LONG ISLAND CHAPTER - 585 STEWART AVE., STE. 304 - GARDEN CITY, NY 11530	13-6193105	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMERICA, INC. - 1100 S MINT ST, STE. 204 - CHARLOTTE, NC 28203	13-6193105	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DARE BURLINGTON 267 W FRONT ST BURLINGTON, NC 27215	56-1776828	501(C)(3)	9,000.	0.			GENERAL SUPPORT
DARK HORSE RESCUE, INC. PO BOX 781 HERNANDO, MS 38632	27-3639233	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DAVIDSON COLLEGE BOX 7170 DAVIDSON, NC 28035-7170	56-0529961	501(C)(3)	20,100.	0.			GENERAL SUPPORT
DEMOCRACY NORTH CAROLINA 1821 GREEN ST DURHAM, NC 27705-4114	56-2271150	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIOCESE OF CHARLOTTE 1123 S. CHURCH STREET CHARLOTTE, NC 28203	56-1000633	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DIPLOMACY CENTER FOUNDATION 2401 CALVERT ST NW STE 902 WASHINGTON, DC 20008-2678	51-0398806	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA 2ND FL 333 SEVENTH AVE NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	46,500.	0.			GENERAL SUPPORT
DONORS CHOOSE ATTENTION: FINANCIAL OPERATIONS 134 WEST 37TH STREET, 11TH FLOOR - NEW YORK,	13-4129457	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DOUBLE J DOG RESCUE PO BOX 3583 POST FALLS, ID 83877-3583	45-2391234	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DOWNTOWN GREENSBORO FOUNDATION 122 NORTH ELM STREET, SUITE 609 GREENSBORO, NC 27401	56-2242416	501(C)(3)	12,500.	0.			GENERAL SUPPORT
DUDLEY ALUMNI ASSOCIATION P.O. BOX 21971 GREENSBORO, NC 27420	30-0151072	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DUDLEY HIGH SCHOOL 1200 LINCOLN STREET GREENSBORO, NC 27401	56-6000522	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DUKE MEDICINE DEVELOPMENT & ALUMNI AFFAIRS - 710 W. MAIN ST., STE. 200 - DURHAM, NC 27701	56-2070036	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS PO BOX DURHAM, NC 27708-0581	56-0532129	501(C)(3)	20,551.	0.			GENERAL SUPPORT

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EAST CAROLINA UNIVERSITY UNIVERSITY CASHIER OFFICE G120 OLD CAFETERIA COMPLEX - GREENVILLE, NC 27858	56-6000403	170(C)(1)	10,000.	0.			SCHOLARSHIP
EAST WHITE OAK COMMUNITY CENTER 1801 10TH ST GREENSBORO, NC 27405	83-0372574	501(C)(3)	6,500.	0.			GENERAL SUPPORT
EASTERN CABARRUS HISTORICAL SOCIETY - PO BOX 1299 - MT PLEASANT, NC 28124-1299	23-7361913	501(C)(3)	12,079.	0.			GENERAL SUPPORT
EASTERN COUGAR FOUNDATION PO BOX 81 HANOVER, WV 24839	55-0764340	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EASTERN MUSIC FESTIVAL 200 N. DAVIE ST. GREENSBORO, NC 27401	56-0771005	501(C)(3)	48,176.	0.			GENERAL SUPPORT
ELIADA FOUNDATION PO BOX 16708 ASHEVILLE, NC 28816	81-0620535	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ELON ACADEMY AT ELON UNIVERSITY CAMPUS BOX 2108 ELON, NC 27244	56-0532303	501(C)(3)	11,500.	0.			GENERAL SUPPORT
ELON UNIVERSITY - OFFICE OF INSTITUTIONAL ADVANCEMENT - 2600 CAMPUS BOX - ELON, NC 27244	56-0532303	501(C)(3)	169,086.	0.			GENERAL SUPPORT
EMMANUEL UNITED METHODIST CHURCH 2331 LA VISTA DRIVE BURLINGTON, NC 27215	56-6022659	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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ENRICHMENT FUND FOR GUILFORD COUNTY SCHOOLS - PO BOX 10208 - GREENSBORO, NC 27404	56-6000522	501(C)(3)	26,267.	0.			GENERAL SUPPORT
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE - 1877 GARDEN AVE - EUGENE, NC 97403	94-3116602	501(C)(3)	40,000.	0.			GENERAL SUPPORT
FAITHACTION INTERNATIONAL HOUSE 705 N. GREENE STREET GREENSBORO, NC 27401	56-1993490	501(C)(3)	5,919.	0.			GENERAL SUPPORT
FAMILY SERVICE OF GREENSBORO FOUNDATION - 902 BONNER DR. - JAMESTOWN, NC 27282	56-0547459	501(C)(3)	9,210.	0.			GENERAL SUPPORT
FAMILY SERVICE OF THE PIEDMONT 902 BONNER DRIVE JAMESTOWN, NC 27282	56-2061741	501(C)(3)	8,175.	0.			GENERAL SUPPORT
FAMILY WORKS 1501 N 45TH ST SEATTLE, WA 98103	91-1757277	501(C)(3)	34,730.	0.			GENERAL SUPPORT
FEED THE HUNGER PO BOX 2347 BURLINGTON, NC 27216	56-0953324	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45227	11-0303001	501(C)(3)	51,748.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH P.O. BOX 2686 BURLINGTON, NC 27216-2686	56-0615192	501(C)(3)	24,932.	0.			GENERAL SUPPORT

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FIRST PRESBYTERIAN CHURCH 508 W DAVIS ST BURLINGTON, NC 27215	56-0529969	501(C)(3)	216,494.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF DELRAY BEACH - 33 GLEASON ST. - DELRAY BEACH, FL 33483	59-0830740	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DR., STE. 100 COLUMBIA, MD 21046	23-7135845	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FREEDOM HOUSE PO BOX 38215 GREENSBORO, NC 27438-8215	20-4427718	501(C)(3)	15,500.	0.			GENERAL SUPPORT
FRONT STREET UNITED METHODIST CHURCH - P.O. BOX 2597 - BURLINGTON, NC 27216	56-0615203	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GATEWAY EDUCATION CENTER PTA 3205 E. WENDOVER AVE. GREENSBORO, NC 27405	56-1684351	501(C)(3)	6,500.	0.			GENERAL SUPPORT
GEORGE W. BUSH FOUNDATION PO BOX 60610 DALLAS, TX 75360	20-4119317	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GGBA BENEFIT TRUST 115 S. WESTGATE DRIVE GREENSBORO, NC 27407	56-1745010	501(C)(3)	14,043.	0.			GENERAL SUPPORT
GLEN HIGHLAND FARMS, INC. 217 PEGG RD MORRIS, NY 13808	16-1609670	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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(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
GRACE COMMUNITY CHURCH 643 W. LEE STREET GREENSBORO, NC 27403	56-1586695	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER GREENSBORO SOCIETY OF MEDICINE AUXIALTRY - PO BOX 4451 - GREENSBORO, NC 27404	56-1139933	501(C)(3)	7,166.	0.			GENERAL SUPPORT
GREEN HILL CENTER FOR NORTH CAROLINA ART - 200 N. DAVIE STREET, BOX 4 - GREENSBORO, NC 27401-2865	51-0190827	501(C)(3)	24,625.	0.			GENERAL SUPPORT
GREENSBORO BEAUTIFUL, INC. PO BOX 3136 GREENSBORO, NC 27402-3136	23-7099248	501(C)(3)	7,300.	0.			GENERAL SUPPORT
GREENSBORO CHAMBER OF COMMERCE FOUNDATION - P.O. BOX 3246 - GREENSBORO, NC 27402	23-7181435	501(C)(3)	8,816.	0.			GENERAL SUPPORT
GREENSBORO CHILDREN'S MUSEUM 220 N. CHURCH ST. GREENSBORO, NC 27401-2918	56-1959695	501(C)(3)	83,971.	0.			GENERAL SUPPORT
GREENSBORO COLLEGE 815 W. MARKET ST. GREENSBORO, NC 27401-1875	56-0532144	501(C)(3)	404,173.	0.			GENERAL SUPPORT
GREENSBORO DAY SCHOOL 5401 LAWNSDALE DR GREENSBORO, NC 27455-2100	56-0949932	501(C)(3)	133,176.	0.			GENERAL SUPPORT
GREENSBORO DOWNTOWN PARKS, INC. 200 N. DAVIE STREET, BOX 22 GREENSBORO, NC 27401	47-4953789	501(C)(3)	65,870.	0.			GENERAL SUPPORT

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GREENSBORO HISTORICAL MUSEUM, INC. 130 SUMMIT AVE GREENSBORO, NC 27401-3016	56-0629340	501(C)(3)	57,051.	0.			GENERAL SUPPORT
GREENSBORO JEWISH FEDERATION 5509-C WEST FRIENDLY AVENUE GREENSBORO, NC 27410-4211	23-7107693	501(C)(3)	81,069.	0.			GENERAL SUPPORT
GREENSBORO OPERA COMPANY 200 N. DAVIE STREET #17 GREENSBORO, NC 27401-2819	58-1379465	501(C)(3)	15,038.	0.			GENERAL SUPPORT
GREENSBORO PARTNERSHIP 342 N. ELM ST. GREENSBORO, NC 27401	56-0245040	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENSBORO PUBLIC LIBRARY FOUNDATION, INC. - PO BOX 3178 - GREENSBORO, NC 27402	56-2037761	501(C)(3)	64,718.	0.			GENERAL SUPPORT
GREENSBORO SCIENCE CENTER 4301 LAWDALE DR GREENSBORO, NC 27455	56-0885727	501(C)(3)	25,505.	0.			GENERAL SUPPORT
GREENSBORO SYMPHONY ORCHESTRA 200 N. DAVIE ST., STE. 301 GREENSBORO, NC 27401	56-6063111	501(C)(3)	25,156.	0.			GENERAL SUPPORT
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD. GREENSBORO, NC 27406	56-0890545	501(C)(3)	1,470,005.	0.			GENERAL SUPPORT
GRIMSLEY HIGH SCHOOL PTSA 801 WESTOVER TER GREENSBORO, NC 27408-8298	56-1382921	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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GUILFORD COLLEGE 5800 W. FRIENDLY AVENUE GREENSBORO, NC 27410	56-0529982	170(C)(1)	11,044.	0.			GENERAL SUPPORT
GUILFORD COUNTY SCHOOLS 712 N. EUGENE ST. GREENSBORO, NC 27401	56-6000522	170(C)(1)	10,000.	0.			GENERAL SUPPORT
GUILFORD COUNTY SCHOOLS FINANCIAL SERVICES DEPARTMENT - 712 N. EUGENE ST. - GREENSBORO, NC 27401	56-6000522	170(C)(1)	174,477.	0.			GENERAL SUPPORT
GUILFORD EDUCATION ALLIANCE 311 POMONA DRIVE, SUITE E GREENSBORO, NC 27407	20-0328746	501(C)(3)	52,388.	0.			GENERAL SUPPORT
GUILFORD SAYS YES TO EDUCATION 330 S. GREENE STREET, SUITE 200 GREENSBORO, NC 27401	47-5634044	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF GREATER GREENSBORO - PO BOX 3402 - GREENSBORO, NC 27402	56-1586870	501(C)(3)	6,720.	0.			GENERAL SUPPORT
HAITI UNDER GOD 1612 MARION STREET SUITE 100 COLUMBIA, SC 29201	56-2375686	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL DEVELOPMENT OPERATIONS TEELE HALL S BOSTON, MA 02163	04-6054794	501(C)(3)	25,250.	0.			GENERAL SUPPORT
HIGH POINT CHAMBER FOUNDATION PO BOX 5025 HIGH POINT, NC 27262	58-1321573	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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HIGH POINT UNIVERSITY 833 MONTLIEU AVE. HIGH POINT, NC 27262	56-0529999	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY TRINITY EPISCOPAL CHURCH 607 N. GREENE ST. GREENSBORO, NC 27401	56-0530002	501(C)(3)	47,909.	0.			GENERAL SUPPORT
HOMEWARD PET ADOPTION CENTER PO BOX 2293 WOODINVILLE, WA 98072	91-1526803	501(C)(3)	34,730.	0.			GENERAL SUPPORT
HOPE - HELPING OTHER PEOPLE EAT PO BOX 732 ELON, NC 27244	47-1368074	501(C)(3)	5,100.	0.			GENERAL SUPPORT
HOPE FOR HORSES PO BOX 1449 584 N TURKEY CREEK ROAD LEICESTER, NC 28748	56-2160232	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE VILLAGE FOR CHILDREN 2433 23RD AVE. MERIDIAN, MS 39301	64-0927575	501(C)(3)	5,500.	0.			GENERAL SUPPORT
HOPELINK PO BOX 3577 REDMOND, WA 98073-3577	91-0982116	501(C)(3)	34,730.	0.			GENERAL SUPPORT
HORSEPOWER, INC. 8001 LEABOURNE RD COLFAX, NC 27235	56-1907424	501(C)(3)	23,250.	0.			GENERAL SUPPORT
HOSPICE AND PALLIATIVE CARE OF GREENSBORO, INC. - 2500 SUMMIT AVENUE - GREENSBORO, NC 27405-4522	56-1249146	501(C)(3)	130,642.	0.			GENERAL SUPPORT

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HOSPICE FOUNDATION OF GREATER GREENSBORO - 2500 SUMMIT AVE. - GREENSBORO, NC 27405	47-1169471	501(C)(3)	60,200.	0.			GENERAL SUPPORT
HOUSING CONSULTANTS GROUP 415 N. EDGEWORTH ST., STE. 125 GREENSBORO, NC 27401	20-1845302	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUDSON MEMORIAL PRESBYTERIAN CHURCH - 4921 SIX FORKS RD - RALEIGH, UT 27609	56-0693195	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE., NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	10,309.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - DEPT. DRF - HMB 2100 L STREET, NW - WASHINGTON, DC 20037	53-0225390	501(C)(3)	6,100.	0.			GENERAL SUPPORT
ICIVICS 1035 CAMBRIDGE ST., STE. 21B CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	35,000.	0.			GENERAL SUPPORT
INSTITUTE OF POLITICAL LEADERSHIP 2 NEW BERN SQUARE GREENSBORO, NC 27408	56-1553715	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTERACTIVE RESOURCE CENTER PO BOX 20568 GREENSBORO, NC 27420	80-0315285	501(C)(3)	66,675.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 6068 - ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	34,730.	0.			GENERAL SUPPORT

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JEWISH FOUNDATION OF GREENSBORO 5509 W FRIENDLY AVE - STE C GREENSBORO, NC 27410-4211	23-7107693	501(C)(3)	75,000.	0.			GENERAL SUPPORT
JUDEA REFORM CONGREGATION 1933 CORNWALLIS RD DURHAM, NC 27705	56-1337018	501(C)(3)	8,550.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF GREENSBORO 3101 W FRIENDLY AVE GREENSBORO, NC 27408	56-0685368	501(C)(3)	6,087.	0.			GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION - 216 W MARKET ST, STE B - GREENSBORO, NC 27401	23-1907729	501(C)(3)	69,000.	0.			GENERAL SUPPORT
KIDS MAKING IT 617 CASTLE ST WILMINGTON, NC 28401	26-1606084	501(C)(3)	13,000.	0.			GENERAL SUPPORT
KIMBALL ART CENTER PO BOX 1478 PARK CITY, UT 84060	87-0321132	501(C)(3)	16,800.	0.			GENERAL SUPPORT
KISER MIDDLE SCHOOL 716 BENJAMIN PARKWAY GREENSBORO, NC 27408	56-6000522	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KOOTENAI ENVIRONMENTAL ALLIANCE PO BOX 1598 COEUR D'ALENE, ID 83816	82-0342101	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LEUKEMIA AND LYMPHOMA SOCIETY 100 PAINTERS MILL RD, STE 800 OWINGS MILLS, MD 21117	13-5644916	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LINEBERGER CANCER CENTER EXTERNAL AFFAIRS OFFICE UNC -CH CB CHAPEL HILL, NC 27599-7295	56-6001393	501(C)(3)	18,900.	0.			GENERAL SUPPORT
LINWOOD ALIVE, INC. 14 HEADWATERS RD SLATYFORK, WV 26291	46-4024893	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MACEDONIA LUTHERAN CHURCH 421 W. FRONT STREET BURLINGTON, NC 27215	56-0594586	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MAKE A WISH FOUNDATION OF CENTRAL & WESTERN NC - TRIAD REGIONAL OFFICE 7025 ALBERT PICK RD., STE. 104 - GREENSBORO, NC 27409	56-1492432	501(C)(3)	13,250.	0.			GENERAL SUPPORT
MARCH OF DIMES 6504 FALLS OF NEUSE RD STE. 100 RALEIGH, NC 27615	13-1846366	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MAX PLANCK FLORIDA FOUNDATION 1 MAX PLANCK WAY JUPITER, FL 33458	27-2007902	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEDICAL FOUNDATION OF NORTH CAROLINA - 880 MARTIN LUTHER KING, JR. BLVD. CAMPUS BOX 7565 - CHAPEL HILL, NC 27514-2600	56-6057494	501(C)(3)	125,000.	0.			GENERAL SUPPORT
MENTAL HEALTH ASSOCIATION IN GREENSBORO, INC. - 301 E. WASHINGTON ST., STE 111 - GREENSBORO, NC 27401	56-6076634	501(C)(3)	16,023.	0.			GENERAL SUPPORT
MUDDY SNEAKERS PO BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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MUSIC ACADEMY OF NORTH CAROLINA, INC. - 1327 BEAMAN PLACE - GREENSBORO, NC 27408-8723	58-1583883	501(C)(3)	18,666.	0.			GENERAL SUPPORT
MUSTARD SEED COMMUNITY HEALTH 238 S. ENGLISH ST. GREENSBORO, NC 27401	46-4980081	501(C)(3)	59,500.	0.			GENERAL SUPPORT
NATIONAL ATAXIA FOUNDATION 2600 FERNBROOK LANE N., STE. 119 MINNEAPOLIS, MN 55447	41-0832903	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE PIEDMONT TRIAD - 713 N. GREENE STREET - GREENSBORO, NC 27401	06-1753756	501(C)(3)	40,069.	0.			GENERAL SUPPORT
NATIONAL GALLERY OF ART 6TH ST AND CONSTITUTION AVE NW WASHINGTON, DC 20565	53-6001666	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVE., 3RD FLOOR - NEW YORK, NY 10017	13-2835721	501(C)(3)	15,525.	0.			GENERAL SUPPORT
NC STATE UNIVERSITY OFFICE OF SCHOLARSHIPS AND FINANCIAL AID PO BOX 7302 - RALEIGH, NC 27695	56-6001393	170(C)(1)	9,200.	0.			SCHOLARSHIP
NC STATE UNIVERSITY - UNIVERSITY CASHIER'S OFFICE - CASHIER'S OFFICE 2005 HARRIS HALL CAMPUS BOX 7213 - RALEIGH, NC 27695-7213	56-6001393	170(C)(1)	5,000.	0.			SCHOLARSHIP
NC STATE UNIVERSITY ADVANCEMENT OFFICE - PO BOX 7474 - RALEIGH, NC 27695	56-6000756	170(C)(1)	5,000.	0.			GENERAL SUPPORT

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NC TEXTILE FOUNDATION, INC. PO BOX 8301 RALEIGH, NC 27695	56-6045324	501(C)(3)	8,000.	0.			GENERAL SUPPORT
NEW LEAF SOCIETY PO BOX 4083 BURLINGTON, NC 27215-0901	26-1560297	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NIDO QUBEIN FOUNDATION 806 WESTCHESTER DRIVE HIGH POINT, NC 27262	58-2068284	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTH NAPLES UNITED METHODIST CHURCH - 6000 GOODLETTE ROAD - NAPLES, FL 34109	59-1383829	501(C)(3)	200,000.	0.			GENERAL SUPPORT
OAK RIDGE MILITARY ACADEMY P.O. BOX 498 OAK RIDGE, NC 27310	56-0847845	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OAK RIDGE UNITED METHODIST CHURCH 2424 OAK RIDGE ROAD OAK RIDGE, NC 27310	56-1293108	501(C)(3)	15,155.	0.			GENERAL SUPPORT
OLD NORTH STATE COUNCIL OF BOY SCOUTS OF AMERICA - PO BOX 29046 - GREENSBORO, NC 27429	56-1762001	501(C)(3)	136,928.	0.			GENERAL SUPPORT
OPERATION SMILE NORTH CAROLINA 502 EAST CORNWALLIS DRIVE GREENSBORO, NC 27405	54-1460147	501(C)(3)	5,450.	0.			GENERAL SUPPORT
OXFORD PRESBYTERIAN CHURCH 143 OXFORD LANE LEXINGTON, VA 24450	54-0713704	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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PALM BEACH SYMPHONY SOCIETY 44 COCOANUT ROW, M207-B PALM BEACH, FL 33480	59-1542539	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PAWS FOR VETS 1900 S. HARBOR CITY BLVD. MELBOURNE, FL 32901	27-1876663	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEACEHAVEN FARM, INC. 1458 HIGHWAY 61 WHITSETT, NC 27377	26-1388416	501(C)(3)	8,600.	0.			GENERAL SUPPORT
PETS FOR VETS, INC. PO BOX 10860 WILMINGTON, NC 28404	27-1250302	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PIEDMONT LAND CONSERVANCY P.O. BOX 4025 GREENSBORO, NC 27404-4025	56-1704433	501(C)(3)	64,951.	0.			GENERAL SUPPORT
PIEDMONT TRIAD CHARITABLE FDN. DBA WYNDHAM CHAMPIONSHIP - 416 GALLIMORE DAIRY ROAD, STE M - GREENSBORO, NC 27409	56-6085407	501(C)(3)	364,026.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD HEALTH SYSTEMS, INC. - 100 SOUTH BOYLAN AVE. - RALEIGH, NC 27603	56-1282557	501(C)(3)	20,500.	0.			GENERAL SUPPORT
POSITIVE ATTITUDE YOUTH CENTER 229 N GRAHAM HOPEDALE RD BURLINGTON, NC 27215	56-1913994	501(C)(3)	8,060.	0.			GENERAL SUPPORT
POSITIVE TAILS PO BOX 27192 BROOKLYN, NC 11202	32-0410872	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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PREDATOR DEFENSE PO BOX 5446 EUGENE, NC 97405	93-1028893	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PRESERVATION GREENSBORO INC. PO BOX 13136 GREENSBORO, NC 27415	56-6086217	501(C)(3)	68,148.	0.			GENERAL SUPPORT
RANDOLPH COUNTY PARTNERSHIP FOR CHILDREN - 349 SUNSET AVE. - ASHEBORO, NC 27203	31-1612024	501(C)(3)	7,744.	0.			GENERAL SUPPORT
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 23005	54-0505940	501(C)(3)	7,000.	0.			GENERAL SUPPORT
READING CONNECTIONS INC. 122 N. ELM STREET SUITE 920 GREENSBORO, VA 27401	56-1726754	501(C)(3)	13,029.	0.			GENERAL SUPPORT
RESIDENTIAL TREATMENT SERVICES OF ALAMANCE, INC. - P.O. BOX 427 - BURLINGTON, NC 27216	56-0988222	501(C)(3)	28,126.	0.			GENERAL SUPPORT
RESTORATION PLACE COUNSELING PO BOX 38787 GREENSBORO, NC 27438	25-1915667	501(C)(3)	5,200.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF CHARLOTTE - 1123 SOUTH CHURCH ST - CHARLOTTE, NC 28203	56-1000633	501(C)(3)	55,898.	0.			GENERAL SUPPORT
ROTARY CLUB OF GREENSBORO FOUNDATION, INC. - 330 S. GREENE ST STE 304 - GREENSBORO, NC 27401	56-2046035	501(C)(3)	50,300.	0.			GENERAL SUPPORT

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SAINT VINCENT COLLEGE 300 FRASER PURCHASE ROAD LATROBE, PA 15650-2690	25-0964126	501(C)(3)	5,000.	0.			SCHOLARSHIP
SALEM ACADEMY AND COLLEGE 601 S CHURCH ST WINSTON-SALEM, NC 27101	56-0530005	501(C)(3)	22,131.	0.			GENERAL SUPPORT
SALVATION ARMY P.O. BOX 1238 BURLINGTON, NC 27216-1238	58-0660607	501(C)(3)	215,016.	0.			GENERAL SUPPORT
SALVATION ARMY BOYS AND GIRLS CLUB PO BOX 1238 BURLINGTON, NC 27216	58-0660607	501(C)(3)	43,000.	0.			GENERAL SUPPORT
SANCTUARY HOUSE 518 N. ELM ST. GREENSBORO, NC 27401	56-2257832	501(C)(3)	8,800.	0.			GENERAL SUPPORT
SCHWEITZER ALPINE RACING SCHOOL PO BOX 63 SANDPOINT, ID 83864	82-0360840	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF NORTHWEST NC - 3655 REED ST - WINSTON SALEM, NC 27107-5428	58-1457912	501(C)(3)	6,100.	0.			GENERAL SUPPORT
SENIOR RESOURCES OF GUILFORD PO BOX 21993 GREENSBORO, NC 27420	56-1181577	501(C)(3)	15,250.	0.			GENERAL SUPPORT
SHALOM COMMUNITY CHRISTIAN CHURCH 2227 PINECROFT ROAD GREENSBORO, NC 27407	22-3678336	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SHARED HOPE INTERNATIONAL PO BOX 65337 VANCOUVER, WA 98665	91-1938635	501(C)(3)	34,730.	0.			GENERAL SUPPORT
SOLID GROUND WASHINGTON 1501 N 45TH ST SEATTLE, WA 98103	23-7421892	501(C)(3)	34,730.	0.			GENERAL SUPPORT
SOUND EXPERIENCE PO BOX 1390 PORT TOWNSEND, WA 98368	91-6170893	501(C)(3)	34,740.	0.			GENERAL SUPPORT
ST. FRANCIS EPISCOPAL CHURCH 3506 LAWDALE DRIVE GREENSBORO, NC 27408	56-0642864	501(C)(3)	10,660.	0.			GENERAL SUPPORT
ST. MARK'S CHURCH 1230 ST. MARK'S CHURCH RD BURLINGTON, NC 27215	56-6054730	501(C)(3)	6,200.	0.			GENERAL SUPPORT
ST. PIUS X CHURCH 2210 NORTH ELM STREET GREENSBORO, NC 27408-5198	56-0554221	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEPUP MINISTRY 707 N GREENE ST GREENSBORO, NC 27401	45-2184316	501(C)(3)	32,050.	0.			GENERAL SUPPORT
SWEET BRIAR COLLEGE BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	20,000.	0.			GENERAL SUPPORT
T.E. POWELL, JR. BIOLOGY FOUNDATION - ELON UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 2600 CAMPUS BOX -	59-1773235	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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TEACH FOR AMERICA 100 N. ELM ST., STE. 302 GREENSBORO, NC 27401	13-3541913	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEMPLE EMANUEL 1129 JEFFERSON ROAD GREENSBORO, NC 27410	56-0543235	501(C)(3)	127,261.	0.			GENERAL SUPPORT
THE BARNABAS NETWORK PO BOX 2666 GREENSBORO, NC 27402	20-4533345	501(C)(3)	51,350.	0.			GENERAL SUPPORT
THE EDUCATIONAL FOUNDATION, INC. P.O. BOX 2446 CHAPEL HILL, NC 27515	56-6058412	501(C)(3)	55,800.	0.			GENERAL SUPPORT
THE EPISCOPAL CHURCH OF THE HOLY COMFORTER - PO BOX 1336 - BURLINGTON, NC 27216	56-6001643	501(C)(3)	12,156.	0.			GENERAL SUPPORT
THE FOUNDATION FOR EVANGELISM PO BOX 985 LAKE JUNALUSKA, NC 28745	62-6040109	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - PO BOX 101510 - ARLINGTON, NC 22210	53-0245017	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE KELLIN FOUNDATION 2110 GOLDEN GATE DR. STE. B GREENSBORO, NC 27405	46-3497352	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE OLIO 840 MILL WORKS ST., #150 WINSTON SALEM, NC 27101	80-0493913	501(C)(3)	8,250.	0.			GENERAL SUPPORT

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THE QUEEN'S FOUNDATION PO BOX 42072 GREENSBORO, NC 27425	27-3531379	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE ROYAL POINCIANA CHAPEL 60 COCOANUT ROW PALM BEACH, FL 33480	59-6032877	501(C)(3)	27,000.	0.			GENERAL SUPPORT
THE SHEPHERD'S CENTER OF GREENSBORO - 302 W MARKET ST, ROOM 103 - GREENSBORO, NC 27401-6132	56-1591924	501(C)(3)	19,629.	0.			GENERAL SUPPORT
THE TEMPLE (GREENE STREET) PO BOX 2888 GREENSBORO, VA 27402-2888	56-2171217	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TOGETHER RISING 800 W BROAD ST #6409 FALLS CHURCH, VA 22040	45-5362738	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TRIAD FELLOWSHIP OF CHRISTIAN ATHLETES - 8 DUNDAS CIRCLE UNIT F - GREENSBORO, NC 27407	44-0610626	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TRIAD HEALTH PROJECT PO BOX 5716 GREENSBORO, NC 27435	58-1705502	501(C)(3)	157,273.	0.			GENERAL SUPPORT
TRIAD STAGE, INC. 232 S ELM ST GREENSBORO, NC 27401-2605	62-1743981	501(C)(3)	119,750.	0.			GENERAL SUPPORT
TRIANGLE COMMUNITY FOUNDATION PO BOX 12729 DURHAM, NC 27709	56-1380796	501(C)(3)	7,979.	0.			GENERAL SUPPORT

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TRIANGLE DAY SCHOOL, INC. 4911 NEAL RD DURHAM, NC 27705	56-1736992	501(C)(3)	6,500.	0.			GENERAL SUPPORT
UNC CENTER FOR PUBLIC TELEVISION P. O. BOX 600067 RESEARCH TRIANGLE PARK, NC 27675-6067	56-6001393	501(C)(3)	6,300.	0.			GENERAL SUPPORT
UNC CHAPEL HILL ARTS & SCIENCES FOUNDATION - CAMPUS BOX 6115 - CHAPEL HILL, NC 27514-9862	56-1150509	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNC CHARLOTTE FOUNDATION STUDENT ACCOUNTS OFFICE 9201 UNIVERSITY CITY BLVD. - CHARLOTTE, NC 28223-000	56-6059417	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNC-ASHEVILLE UNCA CASHIER'S OFFICE CPO # 1335 ONE UNIVERSITY HEIGHTS - ASHEVILLE, NC 2880	23-7073829	170(C)(1)	9,000.	0.			SCHOLARSHIP
UNC-CH SASB N. STE. 2215 UNC-CH CAMPUS BOX CHAPEL HILL, NC 27599	56-6001393	170(C)(1)	9,000.	0.			SCHOLARSHIP
UNC-CH OFFICE OF DEVELOPMENT PO BOX 309 CHAPEL HILL, NC 27514-0309	56-6001393	170(C)(1)	22,145.	0.			GENERAL SUPPORT
UNC-CH SCHOOL OF MEDICINE LINEBERGER COMPREHENSIVE CANCER CENTER CB #7295 - CHAPEL HILL, NC 27599-7295	56-6001393	170(C)(1)	5,000.	0.			GENERAL SUPPORT
UNC-CHARLOTTE STUDENT ACCOUNTS 9201 UNIVERSITY CI CHARLOTTE, NC 28223	56-0791228	170(C)(1)	14,000.	0.			SCHOLARSHIP

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(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
UNCG CENTER FOR NEW NORTH CAROLINIANS - 915 W. GATE CITY BLVD, STE. A - GREENSBORO, NC 27403	56-6001468	170(C)(1)	10,820.	0.			GENERAL SUPPORT
UNCG DEVELOPMENT OFFICE PO BOX 26170 GREENSBORO, NC 27402-6170	56-6001468	170(C)(1)	19,500.	0.			GENERAL SUPPORT
UNCG FINANCIAL AID OFFICE PO BOX 26170 GREENSBORO, NC 27402	56-6001468	170(C)(1)	16,348.	0.			SCHOLARSHIP
UNCG OFFICE OF ADVANCEMENT SERVICES - PO BOX 26170 - GREENSBORO, NC 27402-6170	56-6001468	170(C)(1)	171,186.	0.			GENERAL SUPPORT
UNCG OFFICE OF SPONSORED PROGRAMS 1111 SPRING GARDEN ST 2702 MHRA BUILDING - GREENSBORO, NC 27412-5013	56-6001468	170(C)(1)	61,102.	0.			GENERAL SUPPORT
UNCG SPARTAN CLUB PO BOX 26168 GREENSBORO, NC 27402-6168	56-6001468	170(C)(1)	5,000.	0.			GENERAL SUPPORT
UNCG WEATHERSPOON ART MUSEUM PO BOX 26170 GREENSBORO, NC 27402-6170	58-1852178	170(C)(1)	41,780.	0.			GENERAL SUPPORT
UNION PRESBYTERIAN SEMINARY 3401 BROOK RD RICHMOND, VA 23227	54-0506428	501(C)(3)	5,250.	0.			GENERAL SUPPORT
UNITED JEWISH FEDERATION OF UTAH 2 N MEDICAL DR SALT LAKE CITY, UT 84113	87-0282380	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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UNITED METHODIST FOUNDATION OF WESTERN NC - 13816 PROFESSIONAL CENTER DR - HUNTERSVILLE, NC 28078	56-6088754	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF SOUTHEAST REGION 1447 PEACHTREE ST, ATLANTA, GA 30309	13-1760110	501(C)(3)	8,000.	0.			GENERAL SUPPORT
UNITED WAY OF ALAMANCE COUNTY 803 HERMITAGE RD. BURLINGTON, NC 27215	56-0599239	501(C)(3)	113,925.	0.			GENERAL SUPPORT
UNITED WAY OF CENTRAL CAROLINAS, INC. - 301 S BREVARD ST - CHARLOTTE, NC 28202-2317	56-0529948	501(C)(3)	8,294.	0.			GENERAL SUPPORT
UNITED WAY OF EAST MISSISSIPPI 4817 N. PARK DR. MERIDIAN, MS 39305	64-0387703	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER GREENSBORO 1500 YANCEYVILLE STREET GREENSBORO, NC 27405-6932	56-0668555	501(C)(3)	477,020.	0.			GENERAL SUPPORT
UNITED WAY OF GREATER HIGH POINT 201 CHURCH AVENUE HIGH POINT, NC 27262-4805	56-0547486	501(C)(3)	22,000.	0.			GENERAL SUPPORT
UNITED WAY OF RUTHERFORD COUNTY PO BOX 823 SPINDALE, NC 28160	56-1030597	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DR, STE 150 MORRISVILLE, NC 27560	56-1949103	501(C)(3)	5,872.	0.			GENERAL SUPPORT

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UNITED WAY OF THE PIEDMONT PO BOX 5624 SPARTANBURG, SC 29304	57-0314377	501(C)(3)	10,095.	0.			GENERAL SUPPORT
UNIVERSITY OF ROCHESTER OFFICE OF GIFT AND DONOR RECORDS PO BOX 270032 - ROCHESTER, NY 14627	16-0743209	501(C)(3)	325,000.	0.			GENERAL SUPPORT
VICTORY JUNCTION GANG CAMP 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	40,000.	0.			GENERAL SUPPORT
VILLAGE MOTHERS 1809 JOYCE ST GREENSBORO, NC 27405	47-2829399	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WAKE FOREST UNIVERSITY UNIVERSITY ADVANCEMENT PO BOX 7227 WINSTON-SALEM, NC 27109-7227	56-0532138	170(C)(1)	36,400.	0.			GENERAL SUPPORT
WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE - OFFICE OF ALUMNI AFFAIRS MEDICAL CENTER BLVD - WINSTON-SALEM, NC 27157-1021	56-0532138	170(C)(1)	5,000.	0.			GENERAL SUPPORT
WASHINGTON & LEE UNIVERSITY OFFICE OF UNIVERSITY DEVELOPMENT 204 W. WASHINGTON ST. - LEXINGTON, VA 24450	54-0505977	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WAYNE UPLIFT RESOURCE ASSOCIATION, INC. - 1906 E. EDGERTON ST. - GOLDSBORO, NC 27530	56-1904996	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WEATHERSPOON MUSEUM ASSOCIATION UNCG PO BOX 26170 GREENSBORO, NC 27402	23-7111684	501(C)(3)	12,750.	0.			GENERAL SUPPORT

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WESLEYAN EDUCATION CENTER 1917 N CENTENNIAL ST HIGH POINT, NC 27262-7602	58-1450743	501(C)(3)	8,600.	0.			GENERAL SUPPORT
WEST MARKET STREET UNITED METHODIST CHURCH - 302 W. MARKET STREET - GREENSBORO, PA 27401	56-0543248	501(C)(3)	155,500.	0.			GENERAL SUPPORT
WESTERN ENVIRONMENTAL LAW CENTER - NW HEADQUARTERS - 1216 LINCOLN ST. - EUGENE, OR 97401	93-1010269	501(C)(3)	31,465.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH 3906 W. FRIENDLY AVENUE GREENSBORO, NC 27410	56-0547525	501(C)(3)	49,800.	0.			GENERAL SUPPORT
WESTOVER CHURCH, INC. 505 MUIRS CHAPEL ROAD GREENSBORO, NC 27410	56-0629347	501(C)(3)	32,600.	0.			GENERAL SUPPORT
WFDD PUBLIC RADIO AT WAKE FOREST UNIVERSITY - 1834 WAKE FOREST ROAD #8850 - WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	5,900.	0.			GENERAL SUPPORT
WHITE HOUSE HISTORICAL ASSOCIATION PO BOX 27624 WASHINGTON, DC 20038	52-0749685	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOMEN'S RESOURCE CENTER OF GREENSBORO, INC. - 628 SUMMIT AVE - GREENSBORO, NC 27405-7742	56-1891618	501(C)(3)	14,790.	0.			GENERAL SUPPORT
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	554,350.	0.			GENERAL SUPPORT

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YMCA - MARY PERRY RAGSDALE FAMILY YMCA - 900 BONNER DR. - JAMESTOWN, NC 27282	56-0543243	501(C)(3)	6,000.	0.			GENERAL SUPPORT
YOUNG LIFE GREENSBORO PO BOX 4222 GREENSBORO, NC 27404	84-0385934	501(C)(3)	9,750.	0.			GENERAL SUPPORT
YOUTH WINTERSPORTS ALLIANCE PO BOX 681698 PARK CITY, UT 84068	52-2383750	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YWCA OF GREENSBORO 1807 E. WENDOVER AVE. GREENSBORO, NC 27405	56-0529936	501(C)(3)	11,980.	0.			GENERAL SUPPORT

COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE FOUNDATION ISSUES A GRANT AGREEMENT THAT STATES THE STIPULATIONS FOR USE OF FUNDS, WHEN THE REPORT ON USE OF FUNDS IS DUE, AND HOW TO REQUEST ANY REVISIONS IN THE TERMS OF THE GRANT SHOULD THE NEED ARISE. A RECIPIENT COMPLETES AND SIGNS THE GRANT AGREEMENT AND THE DOCUMENT IS RETURNED TO THE FOUNDATION BEFORE FUNDS ARE DISBURSED. WHEN THE CHECK IS SENT, A GRANT REPORT FORM, WHICH REQUESTS INFORMATION ON DETAILED EXPENDITURES, PROGRAMMATIC BENEFITS, AND COMMUNITY IMPACT, IS INCLUDED. REPORT FORMS ARE SENT TO THE FOUNDATION BY THE DUE DATE AND ARE REVIEWED BY STAFF TO ASSESS

Part IV Supplemental Information

COMPLIANCE WITH THE TERMS OF THE GRANTS. AS APPROPRIATE, STAFF CLOSES THE GRANT OR REQUESTS REIMBURSEMENT OF FUNDS (IN THE CASE OF INELIGIBLE USES) AND PROVIDES SUMMARY INFORMATION TO THE GRANTS COMMITTEE. FOR DONOR ADVISED GRANTS, THE FOUNDATION ISSUES A LETTER TO THE GRANT RECIPIENT ORGANIZATION THAT CONTAINS STIPULATIONS FOR USE OF THE FUNDS. THIS LETTER ACCOMPANIES THE CHECK.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

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.

Department of the Treasury
Internal Revenue Service

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.**

Employer identification number
56-1380249

Part I Questions Regarding Compensation

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

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" 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 type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

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

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

3 Indicate which, if any, of the following the 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 type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" 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 on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

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

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

Schedule J (Form 990) 2016

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

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

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

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

(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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) H. WALKER SANDERS PRESIDENT	(i)	213,823.	100.	4,891.	15,057.	7,580.	241,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JACQUELINE O'CONNELL CFO/EVP	(i)	134,071.	100.	0.	9,506.	8,967.	152,644.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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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 ORGANIZATION ONLY PROVIDES TRAVEL FOR COMPANIONS IF THE SPOUSE IS AN
INTEGRAL PART OF THE EVENT.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

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.**

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.** Employer identification number **56-1380249**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	105	6,862,268.	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 ()				
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** **0**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **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 nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2016)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BY PROVIDING SUPPORT TO A BROAD RANGE OF COMMUNITY NEEDS, NONPROFIT
ORGANIZATIONS, AND EDUCATIONAL OPPORTUNITIES.

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

PARTNER AND LEADER IN SHAPING EFFECTIVE RESPONSES TO COMMUNITY ISSUES
AND OPPORTUNITIES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

GRADUATES, AND SHAPING OUR COMMUNITY'S IDENTITY THROUGH THE USE OF ART
IN PUBLIC AREAS. THESE FUNDS MAKE GRANTS WHILE ALSO CONDUCTING ACTIVE
ENDOWMENT BUILDING ACTIVITIES.

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

THE ORGANIZATION'S FINANCE COMMITTEE, COMPRISED OF ACCOUNTING AND FINANCIAL
PROFESSIONALS, WILL REVIEW A DRAFT FORM 990, INCLUDING SCHEDULE (B) OF
CONTRIBUTORS, AND WILL REPORT ANY CONCERNS TO THE ORGANIZATION'S BOARD OF
DIRECTORS. ALL BOARD MEMBERS WILL BE PROVIDED WITH A DRAFT FORM 990 BEFORE
FILING; HOWEVER, TO MAINTAIN DONOR PRIVACY, SCHEDULE (B) OF CONTRIBUTORS,
IS ONLY AVAILABLE FOR REVIEW IN FOUNDATION OFFICES.

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

ANNUALLY, FOUNDATION STAFF AND BOARD MEMBERS ACKNOWLEDGE, IN WRITING, THEIR
ADHERENCE TO THE CONFLICT OF INTEREST POLICY. EACH INDIVIDUAL LISTS
SIGNIFICANT CIVIC, FINANCIAL, AND BUSINESS RELATIONSHIPS FOR THEMSELVES AND
THEIR SPOUSES. THIS LIST IS SUMMARIZED AND PROVIDED TO THE GOVERNANCE

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.**

Employer identification number
56-1380249

COMMITTEE, WHICH REVIEWS AND DISCLOSES RELATIONSHIPS TO THE FULL BOARD AS DISCUSSIONS WARRANT. ANY DUALITY OR POSSIBLE CONFLICT OF INTEREST ON THE PART OF ANY MEMBER OF THE BOARD OF DIRECTORS OR THE STAFF SHALL BE DISCLOSED TO THE OTHER MEMBERS OF THE BOARD AND MADE A MATTER OF RECORD AS SOON AS THE ISSUES IN QUESTION ARE RAISED AND A POSSIBLE CONFLICT IS KNOWN. THAT PERSON SHALL NOT VOTE ON SUCH MATTER AND SHALL NOT ATTEMPT TO EXERT PERSONAL INFLUENCE IN CONNECTION THEREWITH.

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

THE PROCESS FOR REVIEWING SALARIES IS REVIEWED ANNUALLY BY THE PERSONNEL COMMITTEE, WHICH CONSISTS OF THE BOARD CHAIR, CHAIR-ELECT, IMMEDIATE PAST CHAIR, AND TREASURER.

THE PRESIDENT'S COMPENSATION PACKAGE IS BASED ON THE DATA PROVIDED BY THE COUNCIL ON FOUNDATIONS AND A LOCAL MARKET SURVEY OF OTHER FOUNDATIONS (COMMUNITY AND PRIVATE). THE PRESIDENT'S COMPENSATION PACKAGE IS DISCUSSED SEPARATELY IN AN EXECUTIVE SESSION OF THE BOARD ON AN ANNUAL BASIS.

AS FOR THE COMPENSATION FOR THE OTHER KEY EMPLOYEES, THE PRESIDENT REVIEWS COMPARABLE DATA FOR STAFFING STRUCTURE AND SALARIES FROM THE COUNCIL ON FOUNDATIONS AND MAKES ADJUSTMENTS BASED ON AN INFORMAL LOCAL MARKET SURVEY. THIS INFORMAL SURVEY IS BASED ON CONVERSATIONS WITH OTHER EXECUTIVE DIRECTORS OF LARGE NON-PROFITS AND COMMUNITY FOUNDATIONS WITHIN THE PIEDMONT TRIAD REGION, AS WELL AS REVIEW OF THE FORM 990S FOR THOSE ORGANIZATIONS. THE PRESIDENT DEVELOPS A SALARY RANGE FOR EACH POSITION AND RECOMMENDS THIS TO THE PERSONNEL COMMITTEE. THE PRESIDENT SETS SPECIFIC SALARIES WITHIN THE APPROVED SALARY RANGE, WHICH IS NOTED IN THE ANNUAL OPERATING BUDGET UNDER "STAFF SALARIES." THE FINANCE COMMITTEE (CONSISTING OF BOARD AND NON-BOARD COMMUNITY MEMBERS) APPROVES THE SALARY RANGES WITHIN THE ANNUAL OPERATING BUDGET. THE FINANCE COMMITTEE RECOMMENDS AN ANNUAL

Name of the organization COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.	Employer identification number 56-1380249
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OPERATING BUDGET TO THE BOARD FOR APPROVAL. THIS REVIEW PROCESS IS DOCUMENTED IN THE BOARD MEETING MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION'S GOVERNANCE DOCUMENTS, INCLUDING ITS AUDITED FINANCIAL STATEMENTS, FORM 990, AND CONFLICT OF INTEREST POLICY, ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. OTHER GOVERNANCE DOCUMENTS ARE AVAILABLE ON REQUEST.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.** Employer identification number **56-1380249**

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
TPAC, LLC - 56-1380249 330 SOUTH GREENE STREET, SUITE 100 GREENSBORO, NC 27401-2659	ADMINISTER PLEDGES AND COORDINATE GRANTS TO BUILD PERFORMING ARTS CENTER	NORTH CAROLINA	2,978,256.	32,661,516.	COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC.

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
STANLEY & DOROTHY FRANK FAMILY FOUNDATION - 56-6513308, 330 SOUTH GREENE STREET, SUITE 100, GREENSBORO, NC 27401-2659	GRANTS	NORTH CAROLINA	501(C)(3)	LINE 12A, I	COMMUNITY FOUNDATION OF GREATER	X	
COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC. - 56-2035757, 330 SOUTH GREENE STREET, SUITE 100, GREENSBORO, NC	TO ADMINISTER CHARITABLE FUNDS RELATING TO REAL PROPERTY	NORTH CAROLINA	501(C)(3)	LINE 12A, I	COMMUNITY FOUNDATION OF GREATER	X	

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

Schedule R (Form 990) 2016

SEE PART VII FOR CONTINUATIONS

**COMMUNITY FOUNDATION OF GREATER
GREENSBORO, INC.**

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

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s 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) COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC.	B	1,102,000.	FMV
(2) COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC.	L	128,493.	FMV
(3) COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC.	C	67,739.	FMV
(4)			
(5)			
(6)			

Part VII Supplemental Information.

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

STANLEY & DOROTHY FRANK FAMILY FOUNDATION

DIRECT CONTROLLING ENTITY: COMMUNITY FOUNDATION OF GREATER GREENSBORO

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

COMMUNITY FOUNDATION REAL ESTATE MANAGEMENT FUND, INC.

EIN: 56-2035757

330 SOUTH GREENE STREET, SUITE 100

GREENSBORO, NC 27401-2659

DIRECT CONTROLLING ENTITY: COMMUNITY FOUNDATION OF GREATER GREENSBORO