Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

<u>A</u>	For the	2011 cale	endar year, or tax yea	r beginning	01/01	, 201	1, and en	ding	12/3	31	, 20 11	
В	Check if	applicable:	C Name of organization	CAPITAL CO	MMUNITY FOUN	DATION INC				D Employe	er identification n	umber
	Address	change	Doing Business As								56-1942969	
П	Name ch	ū	Number and street (or	P.O. box if mail	is not delivered to st	reet address)	Room	/suite	E	E Telephor	ne number	
$\overline{\Box}$	Initial ret	•	PO Box 18902								919-821-6689	
Н	Terminat		City or town, state or	country, and 7IP	+ 4						717 021 0007	
Н				-	• •				ر ا	3	asints (2427/0
H	Amende		Raleigh, NC 27619-8					1		G Gross re		3,342,768
Ш	Applicat	ion pending	F Name and address of			nford		1 7			_	No No
			PO Box 18902, Rale	<u>igh, NC 27619</u>	-8902			Н(. ,		ncluded? LYes	
<u> </u>	Tax-exe	mpt status:	501(c)(3)	501(c) () ◀ (insert no.)	4947(a)(1)	or 📙 527				list. (see instruction	ons)
J	Website		w.capitalcf.org					H((c) Group e	exemption	number >	
K	Form of	organization:	✓ Corporation Trust	Association	on ☐ Other ►	L	Year of for	mation:	1995	M State	of legal domicile:	NC
Р	art I	Summ	nary									
	1	Briefly de	escribe the organiza	ition's missio	n or most signifi	cant activiti	ies: Fur	ndraising	for and	facilitati	na contribution	ns to
			501 (c) (3) public cha									
ည			00 (0) (0) public olid		<i>y</i>							
nar												
/er	2	Chook th	nis box ▶ ☐ if the or	annization di	acontinued its o	norotiono o	r diapaga	d of mo	ro than	050/ of	ita nat agasta	
ő	2			_		-	-			1 1	its riet assets.	_
જ	3		of voting members	_		-				3		8
ies	4		of independent voti	-		• •		•		4		7
ĭ	5		mber of individuals		=	-	-			5		2
Activities & Governance	6	Total nur	mber of volunteers (estimate if ne	ecessary)					6		10
•	7a	Total unr	elated business rev	enue from Pa	art VIII, column (C), line 12				7a		0
	b	Net unre	lated business taxa	ble income fr	om Form 990-T,	, line 34 .				7b		0
									Prior Yea	ır	Current Y	ear
Revenue	8 Contributions and grants (Part VIII, line 1h)								5.6	672,346		1,753,505
	1 _	9 Program service revenue (Part VIII, line 2g)								0		0
Š	10	_	vestment income (Part VIII, column (A), lines 3, 4, and 7d)							23,303	43,257	
æ	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)											
								1,505		1,505		
	12									697,154		1,798,267
	13		nd similar amounts			•			1,0	028,513		
	14		paid to or for member			•				0		
S	15	Salaries,	other compensation	employee be	enefits (Part IX, co	olumn (A), lin	es 5–10)			179,540	144,809	
Expenses	16a	Profession	onal fundraising fee	s (Part IX, col	umn (A), line 11	e)				0		0
ф	b	Total fun	draising expenses (Part IX, colur	nn (D), line 25)	>	13,438					
ш	17		penses (Part IX, col							118,765		86,807
	18		oenses. Add lines 1			-	25) .			326,818		1,346,045
	19		less expenses. Sul		•		,			370,336		452,222
_ 9		110101140	TOOC OXPONEDOS. CA.	71.401.1110.10				Beginni	ing of Curr		End of Ye	
Net Assets or Fund Balances	20	Total acc	sets (Part X, line 16)									
Asse	21		pilities (Part X, line 2						15,0	678,151	1	5,151,393
det/	21		•	•	- 04 for a 15 - 06					89,958		89,131
			ts or fund balances	. Subtract lin	e 21 from line 20)			15,	588,193	1	5,062,262
	art II		ture Block									
			iry, I declare that I have elete. Declaration of prepa								ny knowledge and	belief, it is
tru	e, correc	t, and comp	iete. Declaration of prepa	rer (other than o	incer) is based on all	information of	wnich prepa	arer nas ar	ny knowied	uge.		
Siç	gn	Sign	ature of officer						Date)		
Не	re	Jer	nnifer Munford, Presi	dent								
			e or print name and title									
_	:	Print/Ty	rpe preparer's name	Р	reparer's signature			Date		01 : [T : PTIN	
Pa			•		<u> </u>					Check self-emp	If	
	epare										,	
Us	e Onl									s EIN ►		
			address ►						Phone	e no.		
Ma	y the IF	⊰S discus	s this return with the	e preparer sh	own above? (se	e instructioi	ns)				Ye :	s No

Part	Statement of Program Ser Check if Schedule O contain		tion in this Dart III		
1	Briefly describe the organization's	mission:			· · · · · <u>·</u>
	Fundraising for and facilitating cont				
2	Did the organization undertake any prior Form 990 or 990-EZ?				
3	If "Yes," describe these new service Did the organization cease cond services?	ducting, or make significan			am
	If "Yes," describe these changes o				
4	Describe the organization's prograte expenses. Section 501(c)(3) and a grants and allocations to others, the	501(c)(4) organizations and	section 4947(a)(1)	trusts are required to re	eport the amount of
4a	(Code:) (Expenses \$				
	All foundation grants supported 501				
4b	(Code:) (Expenses \$	including gra	nts of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including gra	nts of \$) (Revenue \$)
4d	Other program services (Describe		\/5	`	
4e	(Expenses \$ 0 include Total program service expenses	ding grants of \$	₀) (Revenue \$	0)	
46	i otai programi service expenses	1,114,429			

Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	complete Schedule A	2	✓	~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
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>	4		,
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? If "Yes," complete Schedule C, Part III	5		,
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? If "Yes," complete Schedule D, Part I	6	V	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
	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>	11c		,
	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>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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> .	11e		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		,
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? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20 a	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H	20a		~

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part	Checklist of Required Schedules (continued)			
01	Did the expenientian variety may then \$5,000 of exents and other assistance to any accomment as expenientian		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
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? If "Yes," complete Schedule J	23		v
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		,
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	24d 25a		v
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? If "Yes," complete Schedule L, Part I	25b		,
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		,
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? If "Yes," complete Schedule L, Part III	27		,
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		ν ν
С	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? If "Yes," complete Schedule L, Part IV	28c		~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	V	,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
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</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		~
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>	36		~
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>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note All Form 990 filers are required to complete Schedule O	20	.,	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 24000			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		~
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 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	0-		_
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b 10	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶	- a		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		~	•
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	~	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	/11		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
1	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
10-	TID	10-		
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
ь 3	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.	iJa		
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			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 8 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. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a V 8b 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. V 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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? 11a 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* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 1 15a 15b 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 16a / 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Jennifer S Munford, (919)782-0602

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

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 no	r any relate	d org	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per	box,	unles	s pe	more rson	e than o is both or/trust	an tee)	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
J Stephenson Bryant										
Director	0	~						0	0	0
Paul Y Coble	_									
Director	0	~						0	0	0
Richard A Thompson	_									
Director	0	~						0	0	0
Thomas H Fetzer Jr	_									
Director	0	~						0	0	0
Barbara P King	_									
Director	0	~						0	0	0
Gloria Clark Sprunt	_									
Director	0	~						0	0	0
R Donavon Munford Jr	_									
Treasurer	20	~		~				0	0	0
Jennifer S Munford	_									
President & CEO	40			~	~	~		84,000	0	0
Carla Farmer	_									
Secretary	40			~				24,000	0	0
	-									
	-									
	-									
	-									

Par	Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (con	tinuea	1)		
	(A) Name and title	(B) Average hours per week	Position (do not check more that box, unless person is both officer and a director/tru					n an	(D) Reportable compensation from	(E) Reportable compensation from related	m	Esti amo	(F) mated ount of	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compe from organ and	ensatio m the nizatior related nization	n I
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
1b c	Sub-total							>	108,000		0			0
d	Total (add lines 1b and 1c)	t not limited	d to th				above	e) w	108,000 rho received me		0 000 of	f		0
	reportable compensation from the organi												Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>											3		~
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	portal	ble (con	nper	nsatio	n a	and other comp	ensation from	the			
	individual						-				. [4		~
5	Did any person listed on line 1a receive of for services rendered to the organization						,		-			5		~
Secti	on B. Independent Contractors		- ,-											
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) mpens	ation	
	Total number of independent contractor	ors (includir	na bi	ıt n	ot I	limit	ed to	 th	nose listed abo	ove) who				
_	received more than \$100,000 of compens	•	_						0	- 10,				

Part	VIII	Statement of Reve	enue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns	s 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1b	0				
Ağ, G	С	Fundraising events .	1c	0				
ar /	d	Related organizations	1d	0				
s, G	е	Government grants (con		0				
ion	f	All other contributions, gi						
be E		and similar amounts not inc		1,753,505				
Ę Ġ	q	Noncash contributions includ	ded in lines 1a-1f: \$	1,753,505				
an Co	h	Total. Add lines 1a-1			1,753,505			
				Business Code	,,			
Program Service Revenue	2a							
Se l	b							
<u>8</u>	С							
ē.	d							
E	е							
gra	f	All other program serv						
P	g	Total. Add lines 2a-2		▶	0			
	3	Investment income	(including divide	ends, interest,	-			
		and other similar amo	ounts)	🕨	50,980	50,980	0	0
	4	Income from investment	t of tax-exempt be	ond proceeds ►	0	0	0	0
	5	Royalties		▶	0	0	0	0
		•	(i) Real	(ii) Personal				
	6a	Gross rents	1,505	0				
	b	Less: rental expenses	0	0				
	С	Rental income or (loss)	1,505	0				
	d	Net rental income or ((loss)	▶	1,505	0	0	1,505
	7a	Gross amount from sales of	(i) Securities	(ii) Other				·
		assets other than inventory	1,536,778	0				
	b	Less: cost or other basis						
		and sales expenses .	1,544,501	o				
	С	Gain or (loss)	-7,723	0				
	d	Net gain or (loss) .		▶	-7,723	0	0	-7,723
en	8a	Gross income from fu	ındraising					
en		events (not including \$	0					
Other Reven		of contributions reported See Part IV, line 18	ed on line 1c).					
the	h	Less: direct expenses						
Ò		Net income or (loss) fi		events . ►				
		Gross income from ga		events .				
	Ja	See Part IV, line 19 .						
	h	Less: direct expenses						
		Net income or (loss) fi						
		Gross sales of in		VILLES P				
	IVa	returns and allowance						
	h							
	b	Less: cost of goods s Net income or (loss) fi						
	<u> </u>	Miscellaneous R		Business Code				
	11a	,		240033 0046				
	i ia b							
	c d	All other revenue .						
	u e	Total. Add lines 11a-		▶	0			
	12	Total revenue. See in		L	1,798,267	50,980	0	-6,218
1					1,170,201	JU,70U	U	-0,210

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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	se to any question i	n this Part IX		🗌
	ot include amounts reported on lines 6b, 7b, o, 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 governments and organizations in the United States. See Part IV, line 21	1,114,429	1,114,429		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 84,000	0	84,000	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 8	Other salaries and wages	24,000 21,000	0	24,000 21,000	0
9 10	Other employee benefits	924 14,885	0	924 14,885	0
11 a b	Fees for services (non-employees): Management Legal Legal	0 11,833	0	0 11,833	0
c d	Accounting	1,640 0	0	1,640	0
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other	0 1,513 1,200	0	1,513 1,200	0 0
12 13	Advertising and promotion	0 1,179	0	0 1,179	0
14 15 16	Information technology	9,351 0 18,588	0	9,351 0 13,941	0 0 4,647
17 18	Travel	5,946	0	5,946	0
19 20	for any federal, state, or local public officials Conferences, conventions, and meetings Interest	0 14,652 5,143	0	5,861 5,143	0 8,791 0
21 22	Interest	0	0	0	0
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	3,138	0	3,138	0
а	(A) amount, list line 24e expenses on Schedule O.) Telephone & Fax	7,003	0	7,003	0
b d	Publications and Dues Utilities Rank Charges	2,053 2,371	0	2,053 2,371	0
d e 25	Bank Charges All other expenses Total functional expenses. Add lines 1 through 24e	1,197 1,346,045	1,114,429	1,197 218,178	13,438
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)				

Part X Balance Sheet

		Balance Sneet			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	
		Savings and temporary cash investments	445,964	2	84,367
		Pledges and grants receivable, net	,	3	3.1755.
		Accounts receivable, net		4	
		Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
s		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
še		Notes and loans receivable, net		7	
Assets		Inventories for sale or use		8	
1		Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment: cost or		3	
		other basis. Complete Part VI of Schedule D 4,643,833			
		Less: accumulated depreciation	4,643,833	10c	4,643,833
		Investments—publicly traded securities	10,588,354	11	10,423,193
		Investments—other securities. See Part IV, line 11	10,300,334	12	10,423,173
		Investments—program-related. See Part IV, line 11		13	
		Intangible assets		14	
		Other assets. See Part IV, line 11		15	
		Total assets. Add lines 1 through 15 (must equal line 34)	15,678,151	16	15,151,393
-		Accounts payable and accrued expenses	13,070,131	17	13,131,373
		Grants payable		18	
		Deferred revenue		19	
		Tax-exempt bond liabilities		20	
		Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
		Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
틷		Secured mortgages and notes payable to unrelated third parties	89,958	23	89,131
		Unsecured notes and loans payable to unrelated third parties	07,730	24	07,131
		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		25	
	26	Total liabilities. Add lines 17 through 25	89,958	26	89,131
		Organizations that follow SFAS 117, check here ▶ ✓ and complete	377.55		571.5.
Ses		lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	15,588,193	27	15,062,262
3al		Temporarily restricted net assets	0	28	0
P P		Permanently restricted net assets	0	29	0
r Fun		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
-		Paid-in or capital surplus, or land, building, or equipment fund		31	
တ္တ		Retained earnings, endowment, accumulated income, or other funds .		32	
Asse	32	netained earnings, endowment, accumulated income, or other funds.		02	
t As		Total net assets or fund balances	15,588,193	33	15,062,262

Form 990 (2011) Page **12**

Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				~
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1 79	8,267
2	Total expenses (must equal Part IX, column (A), line 25)	2			6,045
3	Revenue less expenses. Subtract line 2 from line 1	3			2,222
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,58	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			8,153
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		15,06	2,262
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	lain in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		~
b	Were the organization's financial statements audited by an independent accountant?		2b		~
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	-			
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	lain in			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	r were			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in			
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits	3b		
			Forn	n 990	(2011

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization						I	Employer id	dentification	number
CAPITAL COMMUNITY FO									42969
		rity Status (All orga			-			nstructio	ns.
2 A school descri	ention of church bed in section cooperative hos arch organizatio	nes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches ch Sched ation desc	s describe ule E.) cribed in s	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		(iii). Enter the
•	operated for t	the benefit of a collec	ge or uni	versity o	wned or	operated	by a go	vernment	al unit described in
7 An organization	that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					nit or from	າ the general public
9 ☐ An organization receipts from a support from g	that normally ctivities related gross investme	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct nt income and unrel fter June 30, 1975. Se	an 33 ¹ / ₃ % ions—sul lated bus	6 of its subject to desiness tax	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss sectio	no more	e than 331/3% of its
11 An organization purposes of on 509(a)(3). Chec	n organized an e or more pub k the box that o	operated exclusively of operated exclusive licly supported organ describes the type of	ely for th nizations supportir	ne benefit described ng organiz	t of, to post of the desired t	perform ion 509(a d comple	the funct a)(1) or se	cions of, ection 509 1e throug	9(a)(2). See section gh 11h.
 a Type I e By checking thi other than foun or section 509(a 	dation manage	• •	is not co		lirectly or	rindirectl		or more	
		written determination						II, or Typ 	e III supporting
g Since August 1 following person		ne organization accep	oted any	gift or co	ontributio	n from a	iny of the	e	
		ndirectly controls, eithody of the supported of							nd Yes No
		on described in (i) abo							11g(ii)
		a person described in							11g(iii)
above or IRC section governing document?				(v) Did y the organ col. (i)	you notify nization in of your port?	on in organization in col. support our (i) organized in the			
		(see instructions))	Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									

Page **2**

Part	Support Schedule for Organiza (Complete only if you checked the						•
	Part III. If the organization fails to						
Secti	on A. Public Support	. ,		, <u>, , , , , , , , , , , , , , , , , , </u>	'	,	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,968,589	1,339,033	1,593,621	5,672,346	1,753,505	12,327,094
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	1,968,589	1,339,033	1,593,621	5,672,346	1,753,505	12,327,094
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)						0
6	Public support. Subtract line 5 from line 4.						12,327,094
	on B. Total Support		# N 2222	() 2222	() (-		
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	1,968,589	1,339,033	1,593,621	5,672,346	1,753,505	12,327,094
9	Net income from unrelated business activities, whether or not the business is regularly carried on	182,038	66,116	39,142	40,188	50,980	378,464
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0		0
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	•	•			12	12,705,558
13	First five years. If the Form 990 is for the organization, check this box and stop he	_			=	ear as a section	1 1 1 1
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line			1, column (f))		14	97.02 %
15	Public support percentage from 2010 Sch		-			15	96.48 %
16a	33 ¹ /3% support test—2011. If the organibox and stop here. The organization qua	llifies as a publi	cly supported	organization			. •
b	33 ¹ /3% support test—2010. If the organ check this box and stop here. The organ					15 is 33 ¹ / ₃ %	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a facts-and-circu	and-circumsta mstances" tes	nces" test, che	eck this box an ation qualifies	nd stop here. E as a publicly su	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or supported organization	tion meets the neets the "facts	facts-and-cing- and-circumst-	rcumstances" ances" test. T	test, check th	is box and st on n qualifies as a	op here.
18	Private foundation. If the organization di						see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

C+:	and Dublic Comment	under the te	oto noted ben	ov, picase ce	inpicte i ait	11.,	
	on A. Public Support	() 0007	(1) 0000	() 0000	(1) 00 (0	() 0044	(n =
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
3	organization's tax-exempt purpose Gross receipts from activities that are not an						
J	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						
	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
С	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 IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth	, or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2011 (line 8	. ,	•				%
16	Public support percentage from 2010 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2011 (-			%
18	Investment income percentage from 2010					18	%
19a	331/3% support tests—2011. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box		_	-		=	_
b	33 ¹ /3% support tests—2010. If the organize line 18 is not more than 33 ¹ /3%, check this line 18 is not more than 33 ¹ /3%.						
20	Private foundation. If the organization di	_	_				
20	i ilvate iounidation. Il tile organization di	a not oneck a	201 UII III IE 14	, 13a, 01 130, (DIRECT THIS DOX	and see modu	

Part IV	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Inspection Name of the organization Employer identification number

CAPIT	AL COMMUNITY FOUNDATION INC		56-1942969
Par	t I Organizations Maintaining Dono	r Advised Funds or Other Similar Fu	inds or Accounts. Complete if the
	organization answered "Yes" to Fo	orm 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	143	143
2	Aggregate contributions to (during year) .	1,753,505	1,753,505
3	Aggregate grants from (during year)	1,114,429	1,114,429
4	Aggregate value at end of year	15,081,393	15,081,393
5	Did the organization inform all donors and	<u> </u>	
	funds are the organization's property, subject		
6	Did the organization inform all grantees, dor		
	only for charitable purposes and not for the		
Dow	conferring impermissible private benefit? .		
Par		lete if the organization answered "Yes	" to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by		of an initiate site allockness and and loss of any
		ecreation or education) Preservation	
	Protection of natural habitat	☐ Preservation	of a certified historic structure
2	☐ Preservation of open space Complete lines 2a through 2d if the organization	tion held a qualified conservation contribut	tion in the form of a conservation
_	easement on the last day of the tax year.	tion held a qualified conservation contribu	non in the form of a conservation
	casement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a cer		
d	Number of conservation easements include	* *	
	historic structure listed in the National Regist		
3	Number of conservation easements modified	l, transferred, released, extinguished, or te	
	tax year ►		
4	Number of states where property subject to	conservation easement is located ►	
5	Does the organization have a written poli		
	violations, and enforcement of the conservat	ion easements it holds?	· · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservation	on easements during the year
	>		
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year
	▶ \$		
8	Does each conservation easement reported		s of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		· · · · · · · L Yes L No
9	In Part XIV, describe how the organization re		
	balance sheet, and include, if applicable, the organization's accounting for conservation e		inancial statements that describes the
Dort			or Other Similar Assets
Part		ctions of Art, Historical Treasures, of ered "Yes" to Form 990, Part IV, line 8	
10	If the organization elected, as permitted unc		
ıa	works of art, historical treasures, or other s		
	public service, provide, in Part XIV, the text of	•	
b	If the organization elected, as permitted un		
-	works of art, historical treasures, or other s	* * *	
	public service, provide the following amounts	relating to these items:	
	(i) Revenues included in Form 990. Part VIII.	- line 1	▶ \$
	(i) Revenues included in Form 990, Part VIII,(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works	of art, historical treasures, or other simil	ar assets for financial gain, provide the
	following amounts required to be reported ur	nder SFAS 116 (ASC 958) relating to these	items:
а	Revenues included in Form 990, Part VIII, line	91	▶ \$
h	Assets included in Form 990 Part X		• •

Schedule D (Form 990) 2011 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III 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): ☐ Public exhibition **d** \square Loan or exchange programs а e Other ☐ Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 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? . . . **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV. Part IV line 9. or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIV and complete the following table: Amount Beginning balance 1c 1d Additions during the year 1e f 1f Did the organization include an amount on Form 990, Part X, line 21? . . . ☐ Yes ☐ No If "Yes," explain the arrangement in Part XIV. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance . . . Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs f Administrative expenses End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ _____% Permanent endowment ▶ _____% Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIV the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. See Form 990, Part X, line 10. Part VI Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value depreciation Land 4,643,833 0 4,643,833 Buildings 0 0 0 Leasehold improvements 0 0 0 0

0

0

0

0

Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

0

0

4.643.833

0

0

Schedule D (Form 990) 2011 Page 3 Investments - Other Securities. See Form 990, Part X, line 12. Part VII (b) Book value (c) Method of valuation: (a) Description of security or category Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests . (3) Other (B) (C) (D) (E) (F) (G) (H) (l) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2)(3)(4)(5) (6) (7) (8) (9)(10)**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4) (5) (6)(7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3)(4) (5) (6) (7)

2. FIN 48 (ASC 740) Footnote. In Part XIV, 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).

(8) (9) (10)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2011 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 3 3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 6 Investment expenses 6 7 7 8 8 9 Total adjustments (net). Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments 2a 2b Recoveries of prior year grants 2c C 2d 2e 3 Subtract line **2e** from line **1** 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990. Part VIII. line 7b . . . 4a 4b Add lines **4a** and **4b** 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XIII Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities Prior year adjustments 2b c 2c d Other (Describe in Part XIV.) . . . 2d Add lines 2a through 2d 2e Subtract line **2e** from line **1** 3 3 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . **Supplemental Information** Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection Employer identification number

CAPITAL COMMUNITY FOUNDATIO	N INC						56-1942969
Part I General Information	on on Grants and	d Assistance				<u>.</u>	
Does the organization main the selection criteria used t			_			r the grants or assistanc	
2 Describe in Part IV the orga	anization's procedu	res for monitoring	the use of grant fu	unds in the United	l States.		
						f the organization answ recipient received mo	
Part II can be duplic	ated if additiona	space is neede	<u>d</u>				<u> ▶ </u>
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 non-cash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section3 Enter total number of other				line 1 table			. 3 1

Schedule I (Form 990) (2011) Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other) 3 5 6 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Schedule I, Part I, Line 2 - The Foundation only gives grants to Section 501 (c) (3) public charities.

Schedule I, Part IV, Statement 1

Form: Schedule I

Page: 1

Line Number: Part II

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Amount of cash grant	Amount of non-cash assistance
Name and address	Campbell University PO Box 1090 Buies Creek, NC 27506	45,000	
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	68-0620773		
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant		50,250	
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	PO Box 46659 Raleigh, NC 27620 56-2120462	10,000	
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Clemson University Foundation 110 Daniel Drive Clemson, SC 29631 57-6000254	10,000	
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	First Presbyterian Church of Mooresville 249 W McClelland Avenue Mooresville, NC 28115 52-2364087	11,000	
	First Presbyterian Church 120 West Hargett Street Raleigh, NC 27601 56-0560328	6,500	
Name and address	Fuquay Varina Baptist Church	7,800	

Schedule I, Part IV,	301 N Woodrow Street	CAPITAL COMMUNITY FOUNDATION INC
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Fuquay Varina, NC 27526 56-0615193	
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Fuquay Varina Emergency Food Pantry PO Box 1463 Fuquay Varina, NC 27526 56-2270632	30,000
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Glenaire Foundation 4000 Glenaire Circle Cary, NC 27511 58-2003166	10,000
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Hospice of Wake County 250 Hospice Circle Raleigh, NC 27607 56-1228779	19,650
	Junior League of Raleigh PO Box 26821 Raleigh, NC 27611 56-0562849	30,000
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Jupiter First Church 1475 Indian Creek Parkway Jupiter, FL 33458 59-2500182	19,000
Name and address EIN IRC code section Method of valuation Description of non-	NC Baptist Men PO Box 1107 Cary, NC 27512 20-3648746	10,000

Schedule I, Part IV, Scash assistance Purpose of grant	Statement 1	CAPITAL COMMUNITY FOUNDATION INC
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	NC State Student Aid Association PO Box 37100 Raleigh, NC 27627 56-0650623	110,000
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	NCSU Engineering Foundation Box 7901 Raleigh, NC 27627 56-6046987	10,000
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Phoenix Society 1835 RW Berends Drive SW Grand Rapids, MI 49519 23-2062352	10,000
EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Presidents Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002 23-7327730	7,500
-	Raleigh Rescue Mission PO Box 27391 Raleigh, NC 27611 56-6024168	24,500
Name and address EIN IRC code section Method of valuation Description of non- cash assistance Purpose of grant	Ravenscroft School 7409 Falls of Neuse Road Raleigh, NC 27615 56-6001583	110,000
Name and address	Refuge Ranch 24240 SW Martin Highway Okeechobee, FL 34977 20-0829027	10,000

Schedule I, Part IV, S	Statement 1	CAPITAL COMMUNITY FOUNDATION INC
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	Saint Mary's School	32,000
rumo una adarece	900 Hillsborough Street	02,000
	Raleigh, NC 27603	
EIN	56-0532314	
IRC code section	00 0002014	
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
-		
Name and address	Salvation Army	21,000
	215 South Person Street	
	Raleigh, NC 27611	
EIN	58-0660607	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	St Paul's United Methodist Church	20,000
	204 East Chestnut Street	
	Goldsboro, NC 27530	
EIN	56-0564549	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	Step Up Ministries	71,100
ranic and address	1701 Oberlin Road	71,100
	Raleigh, NC 27608	
EIN	56-1655255	
IRC code section	30-1000233	
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
-		
Name and address	Teen Valley Ranch	20,200
	PO Box 10	
	Plumtree, NC 28644	
EIN	56-0897644	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	The Foundation of Wayne County	15,000
	PO Box 8002	
	Goldsboro, NC 27533	
EIN	56-1556512	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Purpose of grant	Thyatira Presbyterian Church	30,354

Schedule I, Part IV,		CAPITAL COMMUNITY FOUNDATION INC
	220 White Road	
	Salisbury, NC 28147	
EIN	56-1236037	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	UNC Chapel Hill	10,125
	PO Box 309	
	Chapel Hill, NC 27514	
EIN	59-1711424	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	White Memorial Presbyterian Church	178,000
	1704 Oberlin Road	
	Raleigh, NC 27608	
EIN	56-0538014	
IRC code section	30 0330014	
Method of valuation		
Description of non- cash assistance		
Purpose of grant	AARIN B. H. S.	00.000
Name and address	William Peace University	23,000
	15 East Peace Street	
	Raleigh, NC 27603	
EIN	56-0792704	
IRC code section		
Method of valuation		
Description of non-		
cash assistance		
Purpose of grant		
Name and address	Women's Giving Network	6,200
	4601 Six Forks Road Ste 524	
	Raleigh, NC 27609	
EIN	58-1661700	
IRC code section		
Method of valuation		

Description of noncash assistance Purpose of grant

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2011

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Employer identification number

CAPITAL COMMUNITY FOUNDATION INC 56-1942969 **Types of Property** (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 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 . . . 1067745 1.067.745 FMV 10 Securities-Closely held stock . Securities - Partnership, LLC, 11 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 26 Other ► (Other ► (27 28 Other ▶ (Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a v **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

Schedule M (Form 990) (2011) Page 2
Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization	Employer identification number
CAPITAL COMMUNITY FOUNDATION INC	56-1942969
Form 990, Part VI, Section A, Line 2 - Jennifer S. Munford and R. Donavon Munford Jr. are married.	
Form 990, Part VI, Section A, Line 9 - Directors mailing addresses are attached to this Form 990.	
Form 990, Part VI, Section B, Line 11b - The Form 990 is reviewed by the President and Treasurer, a review and commet. The form is then filed.	nd then sent to all board members for
Form 990, Part VI, Section B, Line 12c - All Officers and Directors have signed Conflict of Interest d discussed at Baord of Directors meetings.	ssclosures and potential conflicts are
Form 990, Part VI, Section B, Line 15 - All employees' compensation is determined by the Board of data and information.	Directors after reviewing compairability
Form 990, Part VI, Section C, Line 19 - The Foundation's governing documents, Conflict of Interest made available to the public at the foundation office, by written request or on our website.	Policy and Financial Statements are
Form 990, Part XI, Line 5 - The decrease in net assents is from the depreciation in value of the inves	stments.