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

OMB No. 1545-0047

21

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For the	e 2021 calen	dar year, or tax year beginning 01/01/2021 and ending		12/31/2	2021				
в	Check i	f applicable:	C Name of organization CAPITAL COMMUNITY FOUNDATION INC		D Emple	oyer identification number				
	Address	s change	Doing business as			56-1942969				
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telepi	none number					
	Initial re	eturn	PO Box 18902			919-821-6689				
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Amende	ed return	Raleigh, NC 27619-8902		G Gross	receipts \$ 3,826,832				
	Applicat	tion pending	F Name and address of principal officer: Jennifer S Munford		H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🗹 No			
			PO Box 18902, Raleigh, NC 27619-8902		H(b) Are all su	Ibordinat	es included? 🗌 Yes 🗌 No			
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 52	7	If "No," attach	n a list. Se	ee instructions.			
J	Website	e: 🕨 www.ca	apitalcf.org		H(c) Group ex	emption	number 🕨			
κ	Form of	organization:	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of fo	mation	1995	M State	of legal domicile: NC			
Ρ	art I	Summa	ry							
	1	Briefly des	cribe the organization's mission or most significant activities: Fun	draisir	ng for and fa	cilitatin	g contributions to			
e		benefit var	ious 501(c)(3) public charities, throughout the United States and abroa	nd.						
Activities & Governance										
/err	2	Check this	box ►	ed of	more than 2	25% of	its net assets.			
50	3	Number of	voting members of the governing body (Part VI, line 1a)			3	8			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of	independent voting members of the governing body (Part VI, line	1b) .		4	7			
ies	5	Total numb		5	3					
ivit	6		per of volunteers (estimate if necessary)		6	0				
Act	7a		ated business revenue from Part VIII, column (C), line 12		7a	0				
	b		ted business taxable income from Form 990-T, Part I, line 11			7b	0			
					Prior Year		Current Year			
<b>n</b>	8	Contributio	ons and grants (Part VIII, line 1h)................		1,287,7		693,605			
Revenue	9		ervice revenue (Part VIII, line 2g)		,	0	0			
eve	10	•	t income (Part VIII, column (A), lines 3, 4, and 7d)		9	53,040	1,912,201			
č	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,136	1,136			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2.2	41,960	2,606,942			
	13		similar amounts paid (Part IX, column (A), lines 1–3)	_		83,549	2,431,808			
	14		aid to or for members (Part IX, column (A), line 4)			0	0			
s	15	-	her compensation, employee benefits (Part IX, column (A), lines 5-10)		3	33,673	258,106			
Jse	16a		al fundraising fees (Part IX, column (A), line 11e)			0	0			
Expenses	b		aising expenses (Part IX, column (D), line 25)							
й	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		1	69,980	35,542			
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .			87,202	2,725,456			
	19		ess expenses. Subtract line 18 from line 12							
r se				Beg	inning of Curre	45,242 ent Year	-118,514 End of Year			
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)			93,491	22,696,851			
Ass	21		ties (Part X, line 26)		22,0	0	0			
Net	22		or fund balances. Subtract line 21 from line 20		22.6	93,491	22,696,851			
P	art II		re Block		22,0	70 <sub>1</sub> 471	22,070,001			
		orginata	I BIOOK							

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 Jennifer Munford, President Type or print name and title	Date					
Paid Preparer	Print/Type preparer's name	Check if self-employed					
Use Only	Firm's name	Firm's EIN ►					
Use Only	Firm's address ►	Phone	e no.				
May the IRS	discuss this return with the prepar	er shown above? See instructions .				Yes	🗌 No
							200

For Paperwork Reduction Act Notice, see the separate instructions.

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Part	
1	Briefly describe the organization's mission:
	Fundraising for and facilitating contributions to benefit various 501(c)(3) public charities, throughout the United States and abroad.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 \$2,431,808 including grants of \$2,431,808 ) (Revenue \$2,431,808 )         All foundation grants supported 501 (c) (3) charities- see attached list.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses     2,431,808

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Part	V Checklist of Required Schedules			
4	In the expension department in postion $501(a)(2)$ or $4047(a)(1)$ (other then a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i>	6		~
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>	7		~
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>	8		~
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> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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>	11b		~
С	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		~
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>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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 and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
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>	15		~
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>	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? <i>If "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
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>	19		~
20a	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		
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>	21	~	

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Part	V Checklist of Required Schedules (continued)		1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
23	Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
	employees? If "Yes," complete Schedule J	23		~
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>	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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		~
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> .	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
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>	30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 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>	31 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 "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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)? 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? If "Yes," complete Schedule R, Part V, line 2	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 on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
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 b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable12Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable10Did the organization comply with backup withholding rules for reportable payments to vendors and0	-		
U	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 99			F	Page 5						
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 3									
b	Statements, filed for the calendar year ending with or within the year covered by this return $2a$ 3 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~							
D	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	20	-							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		V						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,									
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~						
b										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
_										
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		~						
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50								
vu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		r						
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		~						
	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?	7c		~						
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		-						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		V						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
•	sponsoring organization have excess business holdings at any time during the year?	8								
9 a	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	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									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources. (Do not net amounts due or paid to other sources									
12a	against amounts due or received from them.)	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   <b>12b</b>	120								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
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 14а	Enter the amount of reserves on hand       Image: 13c         Did the organization receive any payments for indoor tanning services during the tax year?       Image: 13c	14a		~						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		-						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		~						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~						
47	If "Yes," complete Form 4720, Schedule O.									
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	47								
	If "Yes," complete Form 6069.	17								

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	nstruc	ctions
Centi	Check if Schedule O contains a response or note to any line in this Part VI		•	. 🗸
Secti	on 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 <b>1a 8</b> If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		103	
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 7 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?	2	~	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		ン ン ン ン
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	~	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	ode.)	)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
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 b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	~	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	12b	~	
40	describe on Schedule O how this was done.	12c	~	
13 14	Did the organization have a written whistleblower policy?	13	<b>v</b>	
14 15	Did the organization have a written document retention and destruction policy? 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?	14		
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b	~	
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?	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 organization's exempt status with respect to such arrangements?			
Seati	on C. Disclosure	16b		
<u>Secti</u> 17	List the states with which a copy of this Form 990 is required to be filed ► NC			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	ction	501(c
	L L () who we have a line la Anothoria we have a life linear request in the foundair on Catadula ()			

	Own website	Another S website	Upon request	U Other (explain or	i Schedule Oj	
19	Describe on Sched	lule O whether (and if so,	how) the organization	made its governing d	locuments, conflict o	of interest policy,
	and financial staten	nents available to the public	c during the tax year.			

20	State the name, address, and telephone number of the person who possesses the organization's books and records >
	Jennifer S Munford, (919)821-6689

Form 990 (2021)

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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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

			(C)							
(A)	(B)			Pos	sition			(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
Nume and the	hours					or/trust		compensation	compensation	of other
	per week		1	1	1	1	· ·	from the	from related organizations (W-2/ 1099-MISC/	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplc	Former	organization (W-2/ 1099-MISC/		from the organization and
	related	dual	ltior	Ť	mp	st c	P.	1099-NEC)	1099-NEC)	related organizations
	organizations below	r t	nal t		oye	omp				
	dotted line)	stee	rust		(°	bens				
			ee			Highest compensated employee				
Jennifer S Munford	40.00									
President & CEO	0.00			V		~		120,000	0	0
Bailey M Williams	40.00									
CFO	0.00	1		~				42,000	0	0
J Stephenson Bryant	0.00									
Director	0.00	~						0	0	0
Paul Y Coble	0.00									
Director	0.00	~						0	0	0
Richard A Thompson	0.00									
Director	0.00	~						0	0	0
Thomas H Fetzer Jr	0.00									
Director	0.00	~						0	0	0
Barbara P King	0.00									
Director	0.00	~						0	0	0
Gloria Clark Sprunt	0.00									
Director	0.00	~						0	0	0
R Donavon Munford Jr	20.00									
Treasurer	0.00	~		~				0	0	0
Adrian N Wilson	0.00									
Director	0.00	~						0	0	0
	<b>_</b>	1								
	+	-								
	+	ł								
										Form <b>990</b> (2021)

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Emj	ploy	yee	s, an	d F	lighest Compe	nsated E	mplo	<b>yees</b> (c	ontin	ued)
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck ss pe	erson	e than of is both or/trust employee	n an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reporta compens from rela organizatior 1099-MI 1099-N	ation ated ns (W-2/ ISC/	Estimat of comp fro	other ensation m the zation a	n
				e			ated							
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
1b c	Subtotal	VII, Sectio	 on A	·		· ·	· ·	► ►	162,000		0			0
d 2	Total (add lines 1b and 1c) Total number of individuals (including bur reportable compensation from the organ			Iose		ted	above	► e) w	162,000 ho received more	e than \$10	<mark>0</mark> 00,000	of		0
3 4	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> or For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	officer, dire Schedule J e sum of re	<i>for si</i> portal	<i>uch</i> ble	<i>indi</i> com	ividı 1pei	<i>ual</i> nsatio	on a		nsation fro	 om the	3	Yes	No ✓
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or ind				~
Secti 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Rep											han \$1		
	(A) Name and business add								(B) Description of serv			<b>(C)</b> Compensa		
None														

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

Part VIII Statement of Revenue

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

		·		(A) Total revenue	(B)	<b>(C)</b> Unrelated	<b>(D)</b> Revenue excluded
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
Ū, Ĕ	С	Fundraising events <b>1c</b>	0				
ifts ar ⊿	d	Related organizations 1d	0				
, G	е	Government grants (contributions) <b>1e</b>	0				
ons Sil	f	All other contributions, gifts, grants, and similar amounts not included above					
her			693,605				
ot Ot	g	Noncash contributions included in lines 1a–1f	¢				
Son	L.	lines 1a-1f         1g           Total. Add lines 1a-1f         .	\$ 192,422	(02.(05			
0	h		Business Code	693,605			
ő	2a		Busilless Code				
Program Service Revenue	2a b						
jram Ser Revenue	c						
Ē	d						
gra Re	e						
2 C	f	All other program service revenue		0	0	0	0
	g	<b>Total.</b> Add lines 2a–2f	🕨	0			
	3	Investment income (including dividends	s, interest, and				
		other similar amounts)	🕨	110,175	110,175	0	0
	4	Income from investment of tax-exempt bo	ond proceeds 🕨	0	0	0	0
	5	Royalties <u></u>	🕨	0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 1,136	0				
	b	Less: rental expenses 6b 0	0				
	С	Rental income or (loss) 6c 1,136	0				
	d	Net rental income or (loss)	🕨	1,136	1,136	0	0
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets other than inventory <b>7a</b>	2,724,192				
	b	Less: cost or other basis					
nu	b	and sales expenses . 7b 186,817	1 022 072				
Revenue	c	Gain or (loss) <b>7c</b> 110,907	1,033,073 1,691,119				
å.	d	Net gain or (loss)		1,802,026	1,802,026	0	0
her		Gross income from fundraising		1,002,020	1,002,020		
Othe	ou	events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
	b	Less: direct expenses 8b	0				
	С	Net income or (loss) from fundraising even	nts 🕨	0		0	0
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a	0				
	b	Less: direct expenses 9b	0				
	C	Net income or (loss) from gaming activitie	es 🕨	0	0	0	0
	10a						
	L	Teu	0				
	D C	Less: cost of goods sold <b>10b</b> Net income or (loss) from sales of inventor	0 Drv ►	0	0	0	0
<i>(</i> )			Business Code	0	0	0	0
Miscellaneous Revenue	11a						
scellanec Revenue	b						
ellءُ »Ve	c						
isc R	d	All other revenue					
Σ	е	Total. Add lines 11a–11d	🕨	0			
	12	Total revenue. See instructions	🕨	2,606,942	1,913,337	0	0
							Form <b>990</b> (2021)

Form 990 (2021)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must comp	lete all columns All	other organizations	must complete colu	mn(A)
Check if Schedule O contains a response				
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	2,431,808	2,431,808	goneral expenses	onponeee
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	0			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
<ul> <li>4 Benefits paid to or for members</li> <li>5 Compensation of current officers, directors, trustees, and key employees</li> </ul>	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) .				
<ul> <li>7 Other salaries and wages</li> <li>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</li> </ul>	202,000		202,000	
9 Other employee benefits	40,500		40,500	
11Fees for services (nonemployees):aManagementbLegal			10,000	
<ul> <li>d Lobbying</li></ul>				
<ul> <li>f Investment management fees</li> <li>g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .</li> </ul>				
<b>12</b> Advertising and promotion				
13Office expenses14Information technology	8,385 1,300		8,385 1,300	
<b>15</b> Royalties	1,300		1,300	
<b>16</b> Occupancy	9,816		9,816	
<ul> <li>17 Travel</li></ul>				
19 Conferences, conventions, and meetings .	4,100		4,100	
20         Interest         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .				
22 Depreciation, depletion, and amortization .	0.547		0.547	
<ul> <li>23 Insurance</li></ul>	3,517		3,517	
(A), amount, list line 24e expenses on Schedule O.)				
a Dues & Subscriptions b Telephone, fax, internet	1,284 7,140	0	1,284 7,140	0
c				
e All other expenses	0			
25 Total functional expenses. Add lines 1 through 24e	2,725,456	2,431,808	293,648	0
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)				
fundraising solicitation. Check here ► ∐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2021)

	n 990 (20	,			Page <b>11</b>
Ρ	art X		+ V		-
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	1,723,369	1	675,303
	2	Savings and temporary cash investments	2,411,776	2	723,058
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net	1,083,130	7	0
Assets	8	Inventories for sale or use		8	
Ϋ́	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D <b>10a</b> 10,347,000			
	b	Less: accumulated depreciation 10b 0	10,904,000	10c	10,347,000
	11	Investments-publicly traded securities	6,571,216	11	10,951,490
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	22,693,491	16	22,696,851
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0		0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	22,693,491	27	22,696,851
Ba	28	Net assets with donor restrictions	0	28	0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
ŗ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
ĭΑ	32	Total net assets or fund balances	22,693,491	32	22,696,851
ž	33	Total liabilities and net assets/fund balances	22,693,491	33	22,696,851

Form **990** (2021)

	00 (2021)			Pa	ge <b>12</b>
Par	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		2,60	6,942
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,72	5,456
3	Revenue less expenses. Subtract line 2 from line 1	3		-11	8,514
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		22,69	3,491
5	Net unrealized gains (losses) on investments	5		12	1,874
6	Donated services and use of facilities	6			C
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		22,69	6, <mark>8</mark> 51
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kplain or	ו		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on a	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight o	f		
	the audit, review, or compilation of its financial statements and selection of an independent accounta	ant?.	2c		
	If the organization changed either its oversight process or selection process during the tax year, e	xplain or	ו		
	If the organization changed either its oversight process or selection process during the tax year, e. Schedule O.	xplain or	ו		
3a					
3a	Schedule O.	rth in the			~
	Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in the  Jergo the	e 3a		v

Form **990** (2021)

SCH	EDUL	E A
(Form	990 oi	<sup>-</sup> 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047 2021

**Open to Public** 

Department of the Treasury
Internal Revenue Service

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

Coto www.inc.com/Comm000 for instructions and the latest information

(B)

(C)

(D)

(E) Total

		► G0	to www.irs.gov/Fo	ormeet for instructions a		estimorm	auon.	Inspection
Name of the organization Employer identification number						n number		
	TAL COMMUNITY F							42969
Par	t Reason fo	or Public Cha	r <b>ity Status.</b> (Al	l organizations mus	t comple	ete this p	part.) See instructi	ons.
The c	organization is not a	a private founda	tion because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1	A church, conv	ention of churcl	hes, or associati	on of churches descri	bed in <b>se</b>	ection 17	0(b)(1)(A)(i).	
2	A school descr	ibed in <b>section</b>	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)		
3		•		ganization described in				
4	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		n operated for t (1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6		· •	•	mental unit described				
7			receives a subs (A)(vi). (Complet	tantial part of its sup te Part II.)	port from	a gover	nmental unit or fron	n the general public
8	A community tr	ust described in	n section 170(b)	)(1)(A)(vi). (Complete I	Part II.)			
9				d in <b>section 170(b)(1)</b> iculture (see instructio				
10	receipts from a support from g	ctivities related ross investment	to its exempt fu income and un	e than 33 <sup>1</sup> / <sub>3</sub> % of its su nctions, subject to ce related business taxal 75. See <b>section 509(</b> a	rtain exce ole incom	eptions; a le (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> /3% of its
11		•		sively to test for public		•	,	
12	one or more pu	blicly supported	l organizations d	vely for the benefit of, escribed in <b>section 5</b> 0 the type of supporting	<b>)9(a)(1)</b> o	r section	509(a)(2). See sect	ion 509(a)(3). Check
а	the support	ed organization	(s) the power to	l, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a ma	jority of t		
b	control or n	nanagement of	the supporting o	ed or controlled in co organization vested in <b>V, Sections A and C</b> .	the same			
С				ting organization oper ons). <b>You must comp</b>				ally integrated with,
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 numbe	-						
g			•	oorted 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 (iv) Is the organization (v) Amount of monetary support (see instructions))				(vi) Amount of other support (see instructions)				
					Yes	No	•	
(A)								

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			<i>/</i> 1	•	,		
Calen	dar year (or fiscal year beginning in) ►	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,320,193	3,102,725	7,270,819	1,287,784	693,605	15,675,126	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	3,320,193	3,102,725	7,270,819	1,287,784	693,605	15,675,126	
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	<b>Public support.</b> Subtract line 5 from line 4						15,675,126	
Secti	on B. Total Support						· ·	
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	(e) 2021	<b>(f)</b> Total	
7	Amounts from line 4	3,320,193	3,102,725	7,270,819	1,287,784	693,605	15,675,126	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	188,720	204,585	327,538	237,350	110,175	1,068,368	
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on	0	0	0	0	0	0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0	
11	Total support. Add lines 7 through 10						16,743,494	
12	Gross receipts from related activities, etc					12	0	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	re			-	ear as a sectio		
	on C. Computation of Public Suppor	ů.						
14	Public support percentage for 2021 (line 6		-			14	93.62 %	
15 16a	Public support percentage from 2020 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2021. If the organi					15	93.37 %	
iou								
b	<ul> <li>box and stop here. The organization qualifies as a publicly supported organization</li></ul>							
<ul> <li>17a 10%-facts-and-circumstances test—2021. 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</li></ul>								
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	icts-and-circur cumstances te	nstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	r <b>e.</b> Explain supported	
18	Private foundation. If the organization of instructions	did not check	a box on line	13, 16a, 16b,	, 17a, or 17b,	check this bo	x and see	
						edule A (Form 99		

#### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support			-			
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(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 on 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 5 years. If the Form 990 is for the	•			-		
<u> </u>	organization, check this box and stop her						🕨
	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8		,	, , , , , , , , , , , , , , , , , , , ,		15	%
<u>16</u>	Public support percentage from 2020 Sch					16	%
	on D. Computation of Investment Inc		-	Nulline 10'	(f)	47	0/
17 10	Investment income percentage for <b>2021</b> (I			-		17	%
18 10a	Investment income percentage from <b>2020</b>					18	%
19a	$33^{1}/_{3}\%$ support tests – 2021. If the organi 17 is not more than $33^{1}/_{3}\%$ , check this box a						
h		-	-			-	
b	<b>331</b> /3% <b>support tests</b> — <b>2020.</b> If the organization line 18 is not more than 331/3%, check this b						
20		-	-	-			
20	Private foundation. If the organization did	и пот спеск а	box on line 14	, 19a, or 19D, (			

Schedule A (Form 990 or 990-EZ) 2021

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c

#### Section B. Type I Supporting Organizations

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

#### Section C. Type II Supporting Organizations

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

#### 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? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

3

2a

2b

3a

3b

Yes No

Yes No

#### 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.

Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check have if the every is the every isation's first on a new function.			

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2021

Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	ed)	
Sect	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<b>VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
0	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е					
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.				
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990 or 990-EZ) 2021



SCHEDUL	E D.
(Form 990	)

## **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.

20 21 **Open to Public** 

OMB No. 1545-0047

	ent of the Treasury		Attach to Form 990.	Open to Public
	Revenue Service f the organization		90 for instructions and the latest inform	ation. Inspection
		Y FOUNDATION INC		56-1942969
Par		izations Maintaining Donor Advis	sed Funds or Other Similar Fund	
I ai		ete if the organization answered "		
			(a) Donor advised funds	(b) Funds and other accounts
1	Total number	at end of year		
2	Aggregate val	ue of contributions to (during year) .		
3	Aggregate val	ue of grants from (during year)		
4		ue at end of year		
5	-	ization inform all donors and donor a	-	
•		organization's property, subject to the		
6		ization inform all grantees, donors, an able purposes and not for the benefit		
Dout				· · · · · · L Yes L No
Par		rvation Easements. ete if the organization answered "`	(es" on Form 990 Part IV line 7	
1		conservation easements held by the o		
•		of land for public use (for example, recrea		f a historically important land area
		of natural habitat		f a certified historic structure
		on of open space		
2		s 2a through 2d if the organization hele	d a qualified conservation contributior	n in the form of a conservation
	easement on t	the last day of the tax year.		Held at the End of the Tax Year
а	Total number	of conservation easements		. 2a
b	•	restricted by conservation easements		
С		nservation easements on a certified hi		
d		onservation easements included in (d		na
-		0		2d
3	tax year ►		-	ninated by the organization during the
4 5	Does the org	ates where property subject to conserv anization have a written policy rega d enforcement of the conservation eas	arding the periodic monitoring, insp	
6	Staff and volun ►	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of exp ►\$	enses incurred in monitoring, inspecting	, handling of violations, and enforcing o	conservation easements during the year
8		nservation easement reported on line 2 70(h)(4)(B)(ii)?		
9	In Part XIII, de balance sheet	scribe how the organization reports co , and include, if applicable, the text of accounting for conservation easemen	onservation easements in its revenue a the footnote to the organization's fina	and expense statement and
Part		izations Maintaining Collections ete if the organization answered "		Other Similar Assets.
1a	of art, historic	ation elected, as permitted under FASI cal treasures, or other similar assets de in Part XIII the text of the footnote to	held for public exhibition, education,	•
b	art, historical t provide the fo	ation elected, as permitted under FAS treasures, or other similar assets held llowing amounts relating to these item	for public exhibition, education, or res s:	earch in furtherance of public service,
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		► \$
	(ii) Assets incl	uded in Form 990, Part X		▶ \$
2	-	ation received or held works of art, unts required to be reported under FA		assets for financial gain, provide the
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .		► \$

. . . .

**b** Assets included in Form 990, Part X . . . .

.

► \$

Schedu	le D (Form 990) 2021										Page <b>2</b>
Part	Organizations Maintaining	<b>Colle</b>	ctions of	Art, His	torical 1	<b>Freasures</b>	, or O	ther Similar A	ssets	(cont	inued)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther reco	rds, chec	k any of th	e follov	wing that make	signific	ant us	se of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram			
b	Scholarly research			е							
с	Preservation for future generations	3									
4	Provide a description of the organiza XIII.	ition's c	collections	and expl	ain how t	hey further	the or	ganization's ex	empt pı	Irpose	e in Part
5	During the year, did the organization assets to be sold to raise funds rather									Yes	🗌 No
Part	IV Escrow and Custodial Arra	angen	nents.								
	Complete if the organizatior 990, Part X, line 21.	n answ	vered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	amount	on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?				-				not . 🗌	Yes	🗌 No
b	If "Yes," explain the arrangement in P	art XIII	and compl	ete the fo	llowing ta	able:					
					Ū.				Amoun	t	
с	Beginning balance						10	>			
d	Additions during the year						10	k			
е	Distributions during the year						16	•			
f	Ending balance						11				
2a	Did the organization include an amou										🗌 No
	If "Yes," explain the arrangement in P	art XIII.	. Check her	re if the e	xplanatio	n has been	provid	ed on Part XIII			
Par											
	Complete if the organization					1		1			
		(a) C	urrent year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years ba	ack <b>(e)</b>	Four yea	ars back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of	the cur	rent year er	nd baland	e (line 1g	, column (a	)) held	as:			
а	Board designated or quasi-endowme	nt 🕨 🔤		%							
b	Permanent endowment	%									
С	Term endowment ►%	, )									
	The percentages on lines 2a, 2b, and		•								
3a	Are there endowment funds not in th	e poss	ession of th	he organi	zation the	at are held	and ac	Iministered for	the		
	organization by:									Ye	es No
	(i) Unrelated organizations									a(i)	
	( <i>)</i>									n(ii)	
b	If "Yes" on line 3a(ii), are the related of	-					• •		. 3	b	
4 Dorf	Describe in Part XIII the intended use			on's ende	owment f	unas.					
Part				" on Ear	m 000 r	Dart IV/ line	. 11.	Soo Earm 00		Vlin	o 10
	Complete if the organization	i answ									
	Description of property		(a) Cost or o (investm		1.1	or other basis other)	• •	Accumulated epreciation	(a)	Book va	
1a	Land	·	1	0,347,000		0				10,	347,000
b	Buildings	·		0		0		0			0
С	Leasehold improvements	·		0		0		0			0
d	Equipment	-		0		0		0			0
<u>e</u>	Other			0		0		0			0
Total.	Add lines 1a through 1e. (Column (d) r	nust ec	qual ⊦orm 9	90, Part .	x, columr	1 (В), line 10	ю.).	🕨		10,	347,000

Schedule D (Form 990) 2021

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part	IV line 11h See	Form 990 Part X line	e 12
	(including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	ion:
(1) Financial				
• •	neld equity interests			
(3) Other	· ·			
(A)				
(P)				
(F)				
(G)				-
(H) Total (Colu	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ►			
Part VIII	Investments – Program Related.			
n ant viir	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	Form 990 Part X line	e 13
	(a) Description of investment	(b) Book value	(c) Method of valuati	
		(2) 2001 Talao	Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ►			
Part IX	Other Assets.	N/ line 11d Cool	Server 000 Devit V lies	- 15
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See f	<b>b)</b> Book v	
(1)	(a) Description			alue
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (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, Par	tΧ,
	line 25.			
<b>1.</b>	(a) Description of liability		(b) Book v	alue
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(7)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		. ►	

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

Schedu	le D (Form 990) 2021		Pa	ge <b>4</b>
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents 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:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er 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:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lines <b>1</b> and <b>1</b> a	ne 18.)	5	
Part				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar			ne
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provide any additional in	nformation.	

SCHEDULE I	
(Form 990)	

## 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.

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



CAPITAL COMMUNITY FOUNDATION INC

Department of the Treasury

Internal Revenue Service Name of the organization

56-1942969

Part I	Gener	al Inform	nation on C	àrants a	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?	🗌 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.

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul> <li>2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>3 Enter total number of other organizations listed in the line 1 table</li> <li>4 0</li> </ul>							

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

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>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	<b>(d)</b> Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provid					ional information.
Schedule I	Part I, Line 2 - The Foundation staff confir	ms that all grantees ar	e Section 501(c)(3) pu	blic charities before a	grant check is disbursed.	

Schedule I (Form 990) 2021

Schedule I, Part IV, Statem		CAPITAL COMMUNITY FOUNDATION INC				
Form: Schedule I (2021)		EIN: 56-1942969				
Page: 1			Part II, Line 1			
Desc	ription of Grants and Other Assistance to Governments	and Organizations in the United	States			
		Recipient EIN	Amt. of cash grant	Amt. of non cash asst		
Name and address	Campbell University PO Box 1090	56-0529940	160,000			
	Buies Creek, NC 27506					
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant						
Name and address	Caring Connections PO Box 46659	56-2120462	15,000			
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	Raleigh, NC 27620					
Name and address	Christ Episcopal Church 120 East Edenton Street	56-0530247	12,000			
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	Raleigh, NC 27601					
Name and address	Fuquay Varina Emergency Food Pantry PO Box 1463	56-2270632	27,500			
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	Fuquay Varina, NC 27526					
Name and address	Gabriel House of Care 4599 Worral Way Jacksonville, FL 32224	31-1489868	10,000			
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant						
Name and address	Hayes Barton Baptist Church 1800 Glenwood Ave Raleigh, NC 27608	56-0615207	10,060			
RC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	<b>,</b>					
Name and address	Holy Spirit Lutheran Church 13301 Ellison Wilson Road Juno Beach, FL 33408	56-2586512	21,060			
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	JUND DEADN, FE 33400					

**CAPITAL COMMUNITY FOUNDATION INC** 

Schedule I, Part IV, Statement 1

Schedule I, Part IV, Statement 1		CAPITAL COMMUNITY FOUNDATION I		
Name and address	Kenan Flagler Business School Foundation Campus Box 3440 Chapel Hill, NC 27599	56-0771850	10,000	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Kennebec Baptist Church PO Box 1690 Angier, NC 27501	56-1350813	25,000	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Lifewater International PO Box 3131 San Luis Obispo, CA 93403	95-3987142	10,000	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant	• •			
Name and address	NC Baptist Men PO Box 1107 Cary, NC 27512	20-3648746	10,000	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Pen and Shield Project LTD 5400 Trinity Rd Suite 106 Raleigh, NC 27607	85-1166775	22,560	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Radiant Church 3938 South Dale Mabry Hwy Tampa, FL 33611	20-4170894	14,944	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Raleigh Rescue Mission PO Box 58634 Raleigh, NC 27658	56-6024168	17,500	
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant				
Name and address	Saint Peter's Episcopal Church 101 North Bonner Street Washington, NC 27889	56-0666914	12,000	
IRC code section Method of valuation Desc. of Non-Cash Asst.	-			

Purpose of grant			
Name and address	Salvation Army of Wake County PO Box 27584 Raleigh, NC 27611	58-0660607	20,000
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	StepUp Ministry 1701 Oberlin Road Raleigh, NC 27608	56-1655255	16,000
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	Teen Valley Ranch PO Box 10 Plumtree, NC 28664	56-0897644	25,000
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	Transitions LifeCare 250 Hospice Circle Raleigh, NC 27607	56-1228779	6,050
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	White Memorial Presbyterian Church 1704 Oberlin Road Raleigh, NC 27608	56-0538014	13,500
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	YMCA of the Triangle 801 Corporate Center Dr Raleigh, NC 27607	56-0591307	11,000
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			
Name and address	RENAISSANCE CHARITABLE FUND 8910 Purdue Road Suite 555 Indianapolis, IN 46268	35-2129262	1,856,526
IRC code section Method of valuation Desc. of Non-Cash Asst. Purpose of grant			

Schedule I, Part IV, Statement 1

#### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

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.

Open to Public Inspection

Name of the organization	
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► Go to www.irs.gov/Form990 for instructions and the latest information.		
	Employer identificati	on number

56-1942969

1		(a)	(b)	(c)		(1)
1		Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	1	(d) lethod of determining ash contribution amounts
	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	~	192422	192,422	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 which the organization completed				29	0
					· · · · · ·	Yes No

	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?	30a		
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			
		31		
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32a		
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.

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	Schedule M (Form 990) 2021 Page				
Part II	<b>Supplemental Information.</b> 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 0 Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047
(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.		° 20 <b>21</b>
Department of the Treasury         Internal Revenue Service         Attach to Form 990 or Form 990-EZ.         Go to www.irs.gov/Form990 for the latest information.		Open to Public Inspection
Name of the organization		Employer identification number
CAPITAL COMMUNITY		56-1942969
Donavon Munford Jr.	tion A, Line 2 - Jennifer S Munford and R Donavon Munford Jr are married. Bailey M	
Form 990, Part VI, Sec review and comments.	tion B, Line 11b - The Form 990 is reviewed by the President and Treasurer, then se The form is then filed.	nt to all board members for
Form 990, Part VI, Sec	tion B, Line 12c - All Officers and Directors have signed Conflict of Interest disclosu	res and potential conflicts are
discussed at Board of	Directors meetings.	
Form 990, Part VI, Sec data and information.	tion B, Line 15 - All employees' compensation is determined by the Board of Directo	rs after reviewing comparability
	tion C, Line 19 - The Foundation's governing documents, Conflict of Interest Policy public at the Foundation office, by written request or on our website.	and Financial Statements are

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Cat. No. 51056K