

# Forms 990 / 990-EZ Return Summary

For calendar year 2016, or tax year beginning **07/01/16**, and ending **06/30/17**

**56-2091293**

## GUILFORD GREEN FOUNDATION

**Net Asset / Fund Balance at Beginning of Year** 966,735

### Revenue

Contributions	<u>142,897</u>	
Program service revenue		
Investment income	<u>17,514</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	<u>183,851</u>	
Direct expenses	<u>137,266</u>	
Net income	<u>46,585</u>	
Other income	<u>0</u>	
<b>Total revenue</b>		<u>206,996</u>

### Expenses

Program services	<u>210,291</u>	
Management and general	<u>101,848</u>	
Fundraising	<u>612</u>	
<b>Total expenses</b>		<u>312,751</u>
<b>Excess / (deficit)</b>		<u>-105,755</u>
Changes		<u>87,471</u>

**Net Asset / Fund Balance at End of Year** 948,451

### Reconciliation of Revenue

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
<b>Total revenue per return</b>	<u>206,996</u>

### Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
<b>Total expenses per return</b>	<u>312,751</u>

### Balance Sheet

	Beginning	Ending	Differences
Assets	<u>972,100</u>	<u>959,782</u>	
Liabilities	<u>5,365</u>	<u>11,331</u>	
Net assets	<u>966,735</u>	<u>948,451</u>	<u>-18,284</u>

### Miscellaneous Information

Amended return \_\_\_\_\_  
 Return / extended due date 11/15/17  
 Failure to file penalty \_\_\_\_\_

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Form **8879-EO**For calendar year 2016, or fiscal year beginning **7/01**, 2016, and ending **6/30**, 20**17****2016**Department of the Treasury  
Internal Revenue Service  
Name of exempt organization

► Do not send to the IRS. Keep for your records.  
► Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).

**GUILFORD GREEN FOUNDATION**Employer identification number  
**56-2091293**

Name and title of officer

**BERT DAVIS**  
**TREASURER****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

**1a** Form 990 check ☒ **b** here **Total revenue**, if any (Form 990, Part VIII, column (A), line 12) .....  
**1b** **206,996**  
**2a** Form 990-EZ check ☐ here **b Total revenue**, if any (Form 990-EZ, line 9) ..... **2b** .....  
**3a** Form 1120-POL ☐ **b** check here **b Total tax** (Form 1120-POL, line 22) .. **3b** .....  
**4a** Form 990-PF check here **b Tax based on investment income** (Form 990-PF, Part VI, line 5) ..... **4b** .....  
**5a** Form 8868 check here **Balance Due** (Form 8868, line 3c) ..... **5b** .....

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

☒ I authorize **ROSEMARY R. IRELAND, CPA, PLLC** to enter my PIN **42100** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ►

Date ► **09/18/17****Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.**69881612345**

Form **990**  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016****Open to Public Inspection**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ **ROSEMARY R IRELAND, CPA**Date ▶ **09/18/17**

**ERO Must Retain This Form — See Instructions**  
**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form. Form **8879-EO** (2016) **A** For the 2016 calendar year, or tax year beginning **07/01/16**, and ending **06/30/17**

B Check if applicable: C Name of organization

D Employer identification number

Address change

**GUILFORD GREEN FOUNDATION**

Doing business as

**56-2091293**

Name change

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

Room/suite

E Telephone number

Initial return

**1205 W BESSEMER AVENUE SUITE 226****336-790-8419**

Final return/

City or town, state or province, country, and ZIP or foreign postal code terminated

**GREENSBORO NC 27408-8455**G Gross receipts\$ **344,262**

Amended return

F Name and address of principal officer:

Application pending **NANCY VAUGHAN**H(a) Is this a group return for subordinates? Yes ☒ No

**1205 W BESSEMER AVE STE 226** H(b) Are all subordinates included? Yes No **GREENSBORO NC 27408-8455**  
If "No," attach a list. (see instructions)

I Tax-exempt status: **X** 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527J Website: ▶ **GUILFORDGREENFOUNDATION.ORG**

H(c) Group exemption number ▶

K Form of organization: **X** Corporation Trust Association Other ▶L Year of formation: **1998** M State of legal domicile: **NC****Part I Summary**

1 Briefly describe the organization's mission or most significant activities: .....  
..... **TO PROVIDE FINANCIAL GRANT ASSISTANCE**  
..... **TO TAX-EXEMPT ORGANIZATIONS SERVING** .....  
..... **THE GAY AND LESBIAN COMMUNITY OF**  
**COUNTIES IN THE PIEDMONT TRIAD OF NC** .....

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.3 Number of voting members of the governing body (Part VI, line 1a) ..... **3 21**4 Number of independent voting members of the governing body (Part VI, line 1b) ..... **4 21**5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) ..... **5 3**6 Total number of volunteers (estimate if necessary) ..... **6 0**7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... **7a 0** b Net unrelatedbusiness taxable income from Form 990-T, line 34 ..... **7b 0**

Prior Year

Current Year

8 Contributions and grants (Part VIII, line 1h) ..... **149,649 142,897**

<b>Revenue</b>	<b>9</b> Program service revenue (Part VIII, line 2g) .....	<b>0</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>21,916</b>	<b>17,514</b> <del>14 Other</del>
	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>64,459</b>	<b>46,585</b>
<b>Expenses</b>	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>236,024</b>	<b>206,996</b>
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) .....	<b>51,502</b>	<b>29,000</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>0</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) .....	<b>77,407</b>	<b>109,896</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>0</b>	<b>Total fundraising expenses (Part IX, column (D), line 25) ▶ 612</b>
<b>Net Assets or Fund Balances</b>	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) .....	<b>37,303</b>	<b>173,855</b>
	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .....	<b>166,212</b>	<b>312,751</b>
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	<b>69,812</b>	<b>-105,755</b> Beginning of Current Year End of Year
<b>20</b> Total assets (Part X, line 16) .....	<b>972,100</b>	<b>959,782</b>	
<b>21</b> Total liabilities (Part X, line 26) .....	<b>5,365</b>	<b>11,331</b>	
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	<b>966,735</b>	<b>948,451</b>	

**Part II Signature Block**

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

<b>Sign Here</b>					
	Signature of officer	Date	<b>BERT DAVIS      TREASURER</b>		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if emp'd	PTIN
	<b>ROSEMARY R IRELAND, CPA</b>	<b>ROSEMARY R IRELAND, CPA</b>	<b>11/02/17</b>		<b>P00025509</b>
	Firm's name ▶ <b>ROSEMARY R. IRELAND, CPA, PLLC</b>	Firm's EIN ▶ <b>81-4941376</b>			
	Firm's address ▶ <b>1515 W CORNWALLIS DR STE 103 GREENSBORO, NC 27408-6334</b>		Phone no. <b>336-510-8480</b>		
May the IRS discuss this return with the preparer shown above? (see instructions) .....					Yes <input type="checkbox"/> No <input type="checkbox"/>

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

DAA

**Part III Statement of Program Service Accomplishments**

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

☒ 1 Briefly describe the organization's mission:

**TO PROVIDE FINANCIAL GRANT ASSISTANCE TO TAX-EXEMPT ORGANIZATIONS SERVING  
THE GAY AND LESBIAN COMMUNITY OF COUNTIES IN THE PIEDMONT TRIAD OF NC.**

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

☐Yes ☒ No

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

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

☐

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 \$ **84,417** including grants of \$ **29,000** ) (Revenue \$ ) services? Yes ☒ No

**PROVIDED GRANT ASSISTANCE TO TAX-EXEMPT ORGANIZATIONS SERVING (AND/OR  
PROVIDING AWARENESS WITH RESPECT TO) THE GAY AND LESBIAN COMMUNITY OF  
COUNTIES IN THE PIEDMONT TRIAD OF NC.**

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

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

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ **125,874** including grants of \$ ) (Revenue \$

<b>4e</b>	<b>Total program service expenses ▶</b>	<b>210,291</b>
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## Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		X
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? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		X
Part III		
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		X
"Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
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	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
		X

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<b>b</b>	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	<b>11c</b>		<b>X</b>
<b>c</b>	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	<b>11d</b>		<b>X</b>
<b>d</b>	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	<b>11e</b>	<b>X</b>	
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	<b>11f</b>		<b>X</b>
<b>f</b>	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	<b>12a</b>		<b>X</b>
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	<b>12b</b>		<b>X</b>
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>	<b>13</b>		<b>X</b>
<b>14a</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	<b>14a</b>		<b>X</b>
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?	<b>14b</b>		<b>X</b>
<b>b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	<b>15</b>		<b>X</b>
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	<b>16</b>		<b>X</b>
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	<b>17</b>		<b>X</b>
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>	<b>18</b>	<b>X</b>	
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	<b>19</b>	<b>X</b>	
<b>19</b>	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>	<b>19</b>	<b>X</b>	

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(2016)

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>	<b>20a</b>	<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	<b>21</b>	<b>X</b>
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	<b>22</b>	<b>X</b>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	<b>23</b>	<b>X</b>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	<b>24a</b>	<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year?	<b>24c</b>	

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to defease any tax-exempt bonds? .....		<b>d</b>	<b>24d</b>		
Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....					
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>b</b>	<b>25a</b>		<b>X</b>
Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			<b>25b</b>		<b>X</b>
<i>If "Yes," complete Schedule L, Part I</i> .....					
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		<b>26</b>		<b>X</b>
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		<b>27</b>		<b>X</b>
<b>28a</b>			<b>28a</b>		<b>X</b>
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		<b>28b</b>		<b>X</b>
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>b</b>	<b>28c</b>		<b>X</b>
A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....			<b>29</b>	<b>X</b>	
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		<b>29</b>	<b>X</b>	
Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....			<b>30</b>		<b>X</b>
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		<b>31</b>		<b>X</b>
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		<b>32</b>		<b>X</b>
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		<b>33</b>		<b>X</b>
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		<b>34</b>		<b>X</b>
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</i> .....		<b>35a</b>		<b>X</b>
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>b</b>	<b>35b</b>		
If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....			<b>36</b>		<b>X</b>
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		<b>37</b>		<b>X</b>
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....				
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.		<b>38</b>	<b>X</b>	

Form **990**  
(2016)

**5 Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

Yes No

**1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable ..... **1a 0****b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... **1b 0****c** Did the organization comply with backup withholding rules for reportable payments to vendors andreportable gaming (gambling) winnings to prize winners? ..... **1c X****2a** Enter the number of employees reported on Form W-3, Transmittal of Wage and TaxStatements, filed for the calendar year ending with or within the year covered by this return ..... **2a 3** **b** If at least one is reported on line 2a, ☐did the organization file all required federal employment tax returns? ..... **2b X** **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)**3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? ..... **3a** **X** **b**

If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .....

**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)? .....

**b** If "Yes," enter the name of the foreign country: ▶ .....

See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

**5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... **5a** **X****b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ..... **5b** **X** **c**

If "Yes" to line 5a or 5b, did the organization file Form 8886-T? .....

**6a** Does the organization have annual gross receipts that are normally greater than \$100,000, and did theorganization solicit any contributions that were not tax deductible as charitable contributions? ..... **6a** **X****b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....**7 Organizations that may receive deductible contributions under section 170(c).** **a** Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods

and services provided to the payor? .....

**b** If "Yes," did the organization notify the donor of the value of the goods or services provided? ..... **7b** **c** Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was

required to file Form 8282? .....

**d** If "Yes," indicate the number of Forms 8282 filed during the year ..... **7d****e** Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ..... **7e** **X**

organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .....

received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ..... **7f** **X** **g** If the organizationreceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? ..... **7g** **X** **h** If the organization received a**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? .....

**9 Sponsoring organizations maintaining donor advised funds.****a** Did the sponsoring organization make any taxable distributions under section 4966? .....**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .....**10 Section 501(c)(7) organizations.** Enter:**a** 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:

- a** Gross income from members or shareholders ..... **11a**
- b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... **11b**

**12a Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? ..... **12a b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... **12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.**

- a** Is the organization licensed to issue qualified health plans in more than one state? ..... **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 ..... **13b**
- c** Enter the amount of reserves on hand ..... **13c**

**14a** Did the organization receive any payments for indoor tanning services during the tax year? ..... **14a X b**  
 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O ..... **14b**

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	<b>1a 21</b>	
	Enter the number of voting members included in line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? ..... <b>1b 21</b>		
<b>2</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .....	<b>2</b>	<b>X</b>
<b>3</b>	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? .....	<b>3</b>	<b>X</b>
<b>4</b>	Did the organization have members or stockholders? .....	<b>4</b>	<b>X</b>
<b>5</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....	<b>5</b>	<b>X</b>
<b>6</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	<b>6</b>	<b>X</b>
<b>7a</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year? .....	<b>7a</b>	<b>X</b>
<b>7b</b>	The governing body? .....	<b>7b</b>	<b>X</b>
<b>8a</b>	Each committee with authority to act on behalf of the governing body? .....	<b>8a</b>	<b>X</b>
<b>8b</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O .....	<b>8b</b>	<b>X</b>
<b>9</b>		<b>9</b>	<b>X</b>

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

		Yes	No
<b>10a</b>		<b>10a</b>	<b>X</b>
<b>11a</b>	Did the organization have local chapters, branches, or affiliates? .....	<b>10b</b>	
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? ..... Has the organization provided	<b>11a</b>	<b>X</b>

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

<b>12a</b>	<b>X</b>	
<b>12b</b>	<b>X</b>	
<b>12c</b>	<b>X</b>	
<b>13</b>		<b>X</b>
<b>14</b>		<b>X</b>
<b>15a</b>	<b>X</b>	
<b>15b</b>		<b>X</b>
<b>16a</b>		<b>X</b>
<b>16b</b>		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► ..... **NC**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
- ☒ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ►
- PAMELA CASH** **1205 W BESSEMER AVE STE 226**
- GREENSBORO** **NC 27408** **336-790-8419**

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. • List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of

- 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.

\$100,000 of reportable compensation 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 organization, more than \$10,000 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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>NANCY VAUGHAN</b>	<b>40.00</b>									
EXECUTIVE DIRECTOR	0.00	X						55,417	0	0
(2) <b>MELISSA GREER</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(3) <b>JEFF SMITH</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(4) <b>EVELYN DAY</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(5) <b>RYAN BUTLER</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(6) <b>SUMMER FOSTER</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(7) <b>JUSTIN ERVIN</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(8) <b>IVEY GHEE</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(9) <b>BILL GUILL</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(10) <b>SABRINA JONES</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0
(11) <b>ROBBIE LAFAR</b>	<b>0.00</b>									
BOARD MEMBER	0.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JESSICA MASH BURN BOARD MEMBER	0.00 0.00	X						0	0	0
(13) SANDRA O'CONNOR BOARD MEMBER	0.00 0.00	X						0	0	0
(14) SARAH POOLE BOARD MEMBER	0.00 0.00	X						0	0	0
(15) CALLIE SCHMIDT BOARD MEMBER	0.00 0.00	X						0	0	0
(16) JENNIFER URA BOARD MEMBER	0.00 0.00	X						0	0	0
(17) CARMEN QUINN BOARD MEMBER	0.00 0.00	X						0	0	0
(18) BERT DAVIS TREASURER	0.00 0.00			X				0	0	0
(19) SUSAN LOWE SECRETARY	0.00 0.00			X				0	0	0
								55,417		
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
1b and 1c) d Total (add lines								55,417		

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

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

	Yes	No
3		X
4		X
5		

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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**GUILFORD GREEN FOUNDATION****56-2091293**Page **9****Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns .....	<b>1a</b>				
	<b>b</b> Membership dues .....	<b>1b</b>				
	<b>c</b> Fundraising events .....	<b>1c</b>	30,880			
	<b>d</b> Related organizations .....	<b>1d</b>				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	112,017			
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		30,230			
	<b>h</b> <b>Total.</b> Add lines 1a-1f .....		142,897			
<b>Program Service Revenue</b>	<b>2a</b> .....	Busn. Code				
	<b>b</b> .....					
	<b>c</b> .....					
	<b>d</b> .....					
	<b>e</b> .....					
	<b>f</b> All other program service revenue .....					
	<b>g</b> <b>Total.</b> Add lines 2a-2f .....					
	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		17,514	17,514		
<b>4</b> Income from investment of tax-exempt bond proceeds .....						
<b>5</b> Royalties .....						
<b>Other Revenue</b>	<b>6a</b> Gross rents .....	(i) Real	(ii) Personal			
	<b>b</b> Less: rental exps. ....					
	<b>c</b> Rental inc. or (loss) .....					
	<b>d</b> Net rental income or (loss) .....					
	<b>7a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other			
	<b>b</b> Less: cost or other basis & sales exps. ....					
	<b>c</b> Gain or (loss) .....					
	<b>d</b> Net gain or (loss) .....					
	<b>8a</b> Gross income from fundraising events (not including \$ 30,880 of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	160,303			
	<b>b</b> Less: direct expenses .....	<b>b</b>	116,838			
	<b>c</b> Net income or (loss) from fundraising events .....		43,465			
	<b>9a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>	23,548			
	<b>b</b> Less: direct expenses .....	<b>b</b>	20,428			
	<b>c</b> Net income or (loss) from gaming activities .....		3,120	3,120		
	<b>10a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>				
	<b>b</b> Less: cost of goods sold .....	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory .....					
	<b>Miscellaneous Revenue</b>		<b>Busn. Code</b>			
<b>11a</b> .....						
<b>b</b> .....						
<b>c</b> .....						
<b>d</b> All other revenue .....						
<b>e</b> <b>Total.</b> Add lines 11a-11d .....						
<b>12</b> <b>Total revenue.</b> See instructions. ....		206,996	20,634	0	0	

DAA

<b>Part IX</b>	<b>Statement of Functional Expenses</b>
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*Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).*

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<b>X</b>				
<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	29,000	29,000		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	55,417	55,417		
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	47,451		47,451	
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits				
<b>10</b> Payroll taxes	7,028		7,028	
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal				
<b>c</b> Accounting	16,224		16,224	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	14,520	14,520		
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	47,927	47,927		
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	84,169	63,427	20,742	
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy				
<b>17</b> Travel	348		348	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	84		84	
<b>23</b> Insurance	1,540		1,540	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> GENERAL LIABILITY INSURANCE	3,300		3,300	
<b>b</b> TELEPHONE, INTERNET	2,249		2,249	
<b>c</b> BOARD OF DIRECTORS	1,526		1,526	
<b>d</b> MEALS & ENTERTAINMENT	1,306		1,306	
<b>e</b> All other expenses	662		50	612
<b>25</b> Total functional expenses. Add lines 1 through 24e	312,751	210,291	101,848	612
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Page

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash—non-interest bearing	44,119	1	56,939
	2 Savings and temporary cash investments	150,404	2	75,474
	3 Prepaid expenses and grants receivable, net	89,124	3	300
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (section 4958(f)(1)), persons described in section 4958(c)(3)(B), and persons described in section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Other receivables		7	
	8 Notes and loans receivable, net		8	
	9 Inventories for sale or use	2,800	9	1,814
	10a Depreciation, depletion, and amortization	15,294		
	10b Investments—publicly traded securities. See Part IV, line 11	8,883	10c	6,411
	11 Tangible assets	685,531	11	817,030
	12 Intangible assets		12	
	13 Other assets. See Part IV, line 11		13	
	14 Total assets. Add lines 1 through 13	972,100	16	959,782
	<b>Liabilities</b>	17 Accounts payable and accrued expenses	285	17
18 Grants payable			18	
19 Deferred revenue			19	
20 Tax-exempt bond liabilities			20	
21 Discrow or custodial account liability. Complete Part IV of Schedule D			21	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
23 Secured mortgages and notes payable to unrelated third parties			23	
24 Unsecured notes and loans payable to unrelated third parties			24	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X		5,080	25	11,331
26 Total liabilities. Add lines 17 through 25		5,365	26	11,331
27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		281,204	27	211,543

28	Temporarily restricted net assets	685,531	28	736,908
29	Permanently restricted net assets		29	
30	For organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and			
31	Complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
32	Grant-in-aid or capital surplus, or land, building, or equipment		31	
33	Unrestricted retained earnings, endowment, accumulated income, or other		32	
34	Total net assets or fund balances	966,735	33	948,451
	Total liabilities and net assets/fund balances	972,100	34	959,782

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**GUILFORD GREEN FOUNDATION**

## Part XI Reconciliation of Net Assets

56-2091293

12

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) .....	<b>1</b>	<b>206,996</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) .....	<b>2</b>	<b>312,751</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 .....	<b>3</b>	<b>-105,755</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .....	<b>4</b>	<b>966,735</b>
<b>5</b>	Net unrealized gains (losses) on investments .....	<b>5</b>	<b>126,782</b>
<b>6</b>	Donated services and use of facilities .....	<b>6</b>	<b>-39,311</b>
<b>7</b>	Investment expenses .....	<b>7</b>	
<b>8</b>	Prior period adjustments .....	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) .....	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) .....	<b>10</b>	<b>948,451</b>

**Part XII**      **Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? ..... If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>	<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? ..... If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	<b>X</b>
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ..... If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	<b>2c</b>	

3a		
3b		

Page **8**[illegible]

	Yes	No
3		
4		
5		

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

(A) Name and business address	(B) Description of services	(C) Compensation
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 ►		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

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

OMB No. 1545-0047

**2016****Open to Public  
Inspection**▶ **Attach to Form 990 or Form 990-EZ.**▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at**  
**www.irs.gov/form990.**Name of the organization **GUILFORD GREEN FOUNDATION**Employer identification number **56-**  
**2091293****Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

- ☐ **1A** church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- ☐ **2A** school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- ☐ **3A** hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- ☐ **4A** 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: .....
- ☐ **5A** an organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- ☐ **6A** federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- ☐ **7A** an organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☐ **8A** a community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☐ **9A** an agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....

- 10** ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

- ☐ **11** An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- ☐ **12** An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a** ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b** ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c** ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d** ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e** ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

**f** Enter the number of supported organizations .....  **g** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>(A)</b>						
<b>(B)</b>						
<b>(C)</b>						

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**GUILFORD GREEN FOUNDATION****56-2091293**

(D)						
(E)						
<b>Total</b>						

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

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

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

**Section A. Public Support****Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	

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

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

organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	%
<b>15</b>	Public support percentage from 2015 Schedule A, Part II, line 14	<b>15</b>	%

**16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

**b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2016

Page 3

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.  
If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	145,685	260,433	275,190	149,649	142,897	973,854
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			243,713	154,648	201,365	599,726
<b>3</b>						
<b>4</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>5</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>6</b> The value of services or facilities furnished by a governmental unit to the organization without charge	145,685	260,433	518,903	304,297	344,262	1,573,580
<b>7a</b>						
<b>b Total.</b> Add lines 1 through 5						
Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>c</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						
<b>8</b>						1,573,580

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**GUILFORD GREEN FOUNDATION****56-2091293**

Add lines 7a and 7b .....

**Public support.** (Subtract line 7c from line 6.) .....

--	--	--	--	--	--

<b>tax year (or fiscal year beginning</b>		<b>(a) 2012</b>	<b>(b) 2013</b>	<b>(c) 2014</b>	<b>(d) 2015</b>	<b>(e) 2016</b>	<b>(f) Total</b>
		<b>145,685</b>	<b>260,433</b>	<b>518,903</b>	<b>304,297</b>	<b>344,262</b>	<b>1,573,580</b>
<b>9</b>	Amounts from line 6 .....						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	<b>16,790</b>	<b>22,251</b>	<b>16,424</b>			<b>55,465</b>
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....	<b>16,790</b>	<b>22,251</b>	<b>16,424</b>			<b>55,465</b>
<b>c</b>	Add lines 10a and 10b .....						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	<b>162,475</b>	<b>282,684</b>	<b>535,327</b>	<b>304,297</b>	<b>344,262</b>	<b>1,629,045</b>

**Section B. Total Support**

.....

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

organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	<b>96.60</b>
<b>16</b>	Public support percentage from 2015 Schedule A, Part III, line 15		<b>%</b>
		<b>16</b>	<b>95.18 %</b>

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

<b>17</b>	Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	<b>3%</b>
<b>18</b>	Investment income percentage from <b>2015</b> Schedule A, Part III, line 17	<b>18</b>	<b>5%</b>

**19a 33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒ **b 33****1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐ **20 Private foundation.** If the organization didnot check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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**Part IV Supporting Organizations**

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

- |  | Yes | No |
|--|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.  |     |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use. <b>3c 4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.  |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  |     |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). <b>5a b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document? <b>5b c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? <b>5c</b> |     |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations,   |     |    |

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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.*

**6 7**

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*

**7**

**8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

**8**

*If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*

**9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*

**9a**

**b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*

**9b**

**c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*

**9c 10a** Was the organization subject to the excess business holdings rules of section 4943 because of section

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*

**10a**

**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.)*

**10b**

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**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). <b>a</b> The organization satisfied the Activities Test. Complete <b>line 2</b> below. <b>b</b> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below. <b>c</b> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test. Answer (a) and (b) below. <b>Yes No</b> <b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations		

**and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined

that these activities constituted substantially all of its activities. **2a b**

Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. **2b**

**3** Parent of Supported Organizations. **Answer (a) and (b) below.**

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.* **3a**

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard. **3b**

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

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

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

Schedule A (Form 990 or 990-EZ) 2016

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

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

  

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

Schedule A (Form 990 or 990-EZ) 2016		GUILFORD GREEN FOUNDATION		56-2091293		Page
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.						
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7 Excess distributions carryover to 2017. Add lines 3j and 4c.						
8 Breakdown of line 7:						
a						
b Excess from 2013 .....						
c Excess from 2014 .....						
d Excess from 2015 .....						
e Excess from 2016 .....						

Schedule A (Form 990 or 990-EZ) 2016

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



SCHEDULE D  
(Form 990)  
Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.  
Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

OMB No. 1545-0047

2016

Open to Public  
Inspection

Name of the organization	Employer identification number
GUILFORD GREEN FOUNDATION	56-2091293

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

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

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

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

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

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

<input type="checkbox"/>	Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/>	Preservation of a historically important land area
<input type="checkbox"/>	Protection of natural habitat	<input type="checkbox"/>	Preservation of a certified historic structure
<input type="checkbox"/>	Preservation of open space		

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
Total acreage restricted by conservation easements	2b
Number of conservation easements on a certified historic structure included in (a)	2c
Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III

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

- 1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i)

Revenue included on Form 990, Part VIII, line 1

▶

\$

(ii)

Assets included in Form 990, Part X

▶

\$
- 2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a

b

Revenue included on Form 990, Part VIII, line 1

▶

\$

Assets included in Form 990, Part X

▶

\$

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

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

- a** ☐ Public exhibition **d** ☐ Loan or exchange programs  
**b** ☐ Scholarly research **e** ☐ Other .....

**c** ☐ Preservation for future generations

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

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

**Part IV Escrow and Custodial Arrangements.**

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

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not

included on Form 990, Part X? ..... **Yes** **No** **b** If "Yes," explain the ☐ arrangement in Part XIII and complete the following table:

**c** Beginning balance .....

Additions during the year .....

Distributions during the year .....

Ending balance .....

	Amount
<b>1c d</b>	
<b>1d e</b>	
<b>1e f</b>	

**1f**

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

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

**Part V Endowment Funds.**

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
Beginning of year balance .....	685,531	716,770	670,332	505,136	416,570
<b>1a</b> Contributions .....	19,237		46,800	68,645	33,448
<b>b</b> Net investment earnings, gains, and					
<b>c</b> losses .....	126,782	-28,063	-362	96,639	55,443
Grants or scholarships .....					
<b>d</b> Other expenditures for facilities and					
<b>e</b> programs .....	14,520	3,176		88	325
<b>f</b> Administrative expenses .....	817,030	685,531	716,770	670,332	505,136
<b>g</b> End of year balance					

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

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

**a** Board designated or quasi-endowment ▶ .....%

**b** Permanent endowment ▶ .....%

**c** Temporarily restricted endowment %

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

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

(i) unrelated organizations

(ii) related organizations

	Yes	No
<b>3a(i)</b>		<b>X</b>
<b>3a(ii)</b>		<b>X</b>
<b>3b</b>		

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

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

## Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b>				
<b>b</b> Land		<b>10,772</b>	<b>4,400</b>	<b>6,372</b>
<b>c</b>				
<b>d</b> Buildings				
<b>e</b> Leasehold improvements				
Equipment		<b>4,522</b>	<b>4,483</b>	<b>39</b>
Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>6,411</b>

Schedule D (Form 990) 2016

## 3 Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

## Part VIII Investments—Program Related.

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>FISCAL SPONSORSHIPS - STONEWALL KICK</b>	<b>10,091</b>
(3) <b>PNC CC 7401 IVEY</b>	<b>546</b>
(4) <b>PNC CC 4358 NANCY</b>	<b>397</b>
(5) <b>PNC CC 6742 STONEWALL</b>	<b>185</b>
(6) <b>PNC CC GLENDA 3004</b>	<b>112</b>
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>11,331</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2016

4

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.** Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

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

**5** Total revenue. Add lines **3** and **4c**. (This must equal Form 990, Part I, line 12.) .....  
**5**

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

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

**Part XIII Supplemental Information.**

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

**PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS TO PROMOTE DIVERSITY AND INCLUSIVENESS THROUGHOUT THE GAY AND LESBIAN COMMUNITY AND THE GREATER GUILFORD COUNTY COMMUNITY BY RAISING AND DISTRIBUTING FUNDS FOR QUALIFIED GAY AND LESSBIAN ORGANIZATIONS AND**

**PROGRAMS AND GROWING AN ENDOWMENT TO SUSTAIN FUNDS FOR THESE PURPOSES.**

DAA

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

Schedule D (Form 990) 2016

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

GUILFORD GREEN FOUNDATION

Employer identification number

56-2091293

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- ☐ aMail solicitations

☐ eSolicitation of non-government

☐ grants

☐ bInternet and email
- ☐ solicitations

☐ fSolicitation of government

☐ grants

☐ cPhone solicitations
- ☐ gSpecial fundraising events

☐ dIn-person

☐ solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

9						
10						
Total						

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

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

Schedule G (Form 990 or 990-EZ) 2016

DAA

Schedule G (Form 990 or 990-EZ) 2016

**GUILFORD GREEN FOUNDATION**

**56-2091293**

Page **2**

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

Revenue		(a) Event #1 <u><b>GALA EVENT</b></u> (event type)	(b) Event #2 <u><b>RED</b></u> (event type)	(c) Other events <u><b>NONE</b></u> (total number)	(d) Total events (add col. (a) through col. (c))
1	Gross receipts .....	185,135	6,048		191,183
2	Less: Contributions ....	29,470	1,410		30,880
3	Gross income (line 1 minus line 2) .....	155,665	4,638		160,303
<b>Direct Expenses</b>					
4	Cash prizes .....				
5	Noncash prizes .....				
6	Rent/facility costs .....				
7	Food and beverages ..				
8	Entertainment .....				
9	Other direct expenses	112,303	4,535		116,838
10	Add lines 4 through 9 in column (d) .....				116,838
11	Subtract line 10 from line 3, column (d) .....				43,465

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more

than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
<b>1</b>	Gross revenue	<b>23,548</b>			<b>23,548</b>
Direct Expenses	<b>2</b> Cash prizes				
	<b>3</b> Noncash prizes				
	<b>4</b> Rent/facility costs				
	<b>5</b> Other direct expenses	<b>20,428</b>			<b>20,428</b>
<b>6</b>	Volunteer labor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>7</b>	Direct expense summary. Add lines 2 through 5 in column (d)				<b>20,428</b>
<b>8</b>	Net gaming income summary. Subtract line 7 from line 1, column (d)				<b>3,120</b>

**9** Enter the state(s) in which the organization conducts gaming activities: **NC**

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

**b** If "No," explain:

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

explain:

DAA **Schedule G (Form 990 or 990-EZ) 2016** Schedule G (Form 990 or 990-EZ) 2016

**GUILFORD GREEN FOUNDATION**

**56-2091293**

Page **3**

**11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☒ No

**12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No

**13** Indicate the percentage of gaming activity conducted in:

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► **PAMELA CASH**

**1205 W BESSEMER AVE STE 226**

Address ► **GREENSBORO NC 27408**

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$ **c** If "Yes," enter name and address of the third party:

Address ►

Name 

Gaming manager compensation ▶ \$.....

Description of services provided ►

☐ Director/officer      ☐ Employee      ☐ Independent contractor

17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

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

~~Schedule G (Form 990 or 990-EZ) 2016~~

**SCHEDULE I  
(Form 990)**Department of the Treasury  
Internal Revenue Service**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ►  
Attach to Form 990.► Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016****Open to  
Public  
Inspection**Name of the organization **GUILFORD GREEN FOUNDATION**Employer identification number **56-  
2091293****Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) <b>PLANNED PARENTHOOD 100 SOUTH BOYLAN AVENUE ..... RALEIGH NC 27603</b>	<b>56-1282557</b>	<b>501C3</b>	<b>10,000</b>				<b>TRANSGENDER SVC TRAI</b>
(2) <b>NCCJ ANYTOWN 713 N GREENE STR ..... GREENSBORO NC 27401</b>	<b>06-1753756</b>	<b>501C3</b>	<b>10,000</b>				<b>FIGHT BIAS &amp; BIGOTRY</b>
(3) .....							
(4) .....							
(5) .....							
(6) .....							
(7) .....							

(8)							
(9)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							4
3 Enter total number of other organizations listed in the line 1 table							0

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

Schedule I (Form 990) (2016)

DAA

Part III	<b>Grants and Other Assistance to Domestic Individuals.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	1					
	2					
	3					
	4					
	5					
	6					
7						

Part IV	<b>Supplemental Information.</b> Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS	
TO PRESERVE AND DEFEND INDIVIDUAL LIBERTY FOUND IN THE NORTH CAROLINA	
CONSTITUTION AND THE US CONSTITUTION, WITH EMPHASIS ON FREEDOM OF SPEECH,	

FREEDOM OF ASSOCIATION, FREEDOM OF RELIGION, EQUAL PROTECTION UNDER THE  
LAW FOR ALL PEOPLE, THE RIGHT TO PRIVACY, THE RIGHT TO DUE PROCESS OF THE  
LAW, AND THE RIGHT TO BE FREE FROM UNREASONABLE SEARCH AND SEIZURE.

PART IV - ADDITIONAL INFORMATION  
\$10,000 TO TWO DONEES; \$5,000 TO ONE AND \$4,000 TO THE REMAINING DONEE.

**SCHEDULE M**  
**(Form 990)****Noncash Contributions**

OMB No. 1545-0047

**2016****Open To Public  
Inspection**Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

**GUILFORD GREEN FOUNDATION****56-2091293****Part I** **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art .....				
2 Art — Historical treasures .....				
3 Art — Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities — Publicly traded .....				
10 Securities — Closely held stock .....				
11 Securities — Partnership, LLC, or trust interests .....				
12 Securities — Miscellaneous .....				
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 ▶ (.....) <b>X</b>	<b>2</b>	<b>30,230</b>		
26 Other ▶ (.....)				
27 Other ▶ (.....)				
28 Other ▶ (.....)				

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

**29**

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

	Yes	No
30a		<b>X</b>
31		<b>X</b>
32a		<b>X</b>
33		

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

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

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

b If "Yes," describe in Part II.

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

DAA

Schedule M (Form 990) (2016) **GUILFORD GREEN FOUNDATION**

56-2091293

Page 2

## Part II

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

DAA

**SCHEDULE O**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information. ►  
Attach to Form 990 or 990-EZ.► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016****Open to Public  
Inspection**

Name of the organization

GUILFORD GREEN FOUNDATION

Employer identification number

56-2091293

**FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT**

PROVIDED GRANT ASSISTANCE TO TAX-EXEMPT ORGANIZATIONS SERVING (AND/OR  
PROVIDING AWARENESS WITH RESPECT TO) THE GAY AND LESBIAN COMMUNITY OF  
COUNTIES IN THE PIEDMONT TRIAD OF NC.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990  
THE ORGANIZATION PROVIDES A COPY OF ITS FORM 990 TO ALL MEMBERS OF THE  
GOVERNING BODY AT THE BOARD OF DIRECTORS MEETING PRIOR TO FINALIZING  
AND FILING THE FORM 990 EACH YEAR.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY  
THE ORGANIZATION'S BOARD OF DIRECTORS ANNUALLY REVIEWS, MONITORS AND  
ENFORNCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY WHEN GRANTING  
ORGANIZATIONS ARE DETERMINED. EACH OCCURANCE OF CONFLICT OF INTEREST IS

DEALT WITH ON A CASE-BY-CASE BASIS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

EVERY BOARD OF DIRECTOS MEMBER COMPLETES AN ANNUAL EVALUATION OF THE

EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR ALSO COMPLETES A SELF-

EVALUATION FORM. THEN, THE BOARD CO-CHAIRS MEET WITH THE EXECUTIVE DIRECTOR

TO DISCUSS ANY AREAS OF IMPROVEMENT. FINALLY, THE EXECUTIVE COMMITTEE OF

THE ORGANIZATION (COMPRIED OF THE BOARD CO-CHAIRS, THE TREASURER, AND THE

SECRETARY) GATHERS COMPENSATION DATA FROM OTHER SIMILAR NON-PROFIT

ORGANIZATIONS AND MAKES A SALARY RECOMMENDATION TO THE BOARD.

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

DAA

Schedule O (Form 990 or 990-EZ) (2016)

Schedule O (Form 990 or 990-EZ) (2016)

Page 2

Name of the organization

GUILFORD GREEN FOUNDATION

Employer identification number

56-2091293

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

FORMS

990 AND FINANCIALS ARE AVAILABLE ON THE WEBSITE:

GGF.ORG

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES

[illegible]

Name(s) shown on return

Identifying number

**GUILFORD GREEN FOUNDATION****56-2091293**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

<b>1</b>	Maximum amount (see instructions) .....	<b>1</b>	<b>500,000</b>
<b>2</b>	.....	<b>2</b>	
<b>3</b>	Total cost of section 179 property placed in service (see instructions) .....	<b>3</b>	<b>2,010,000</b>
<b>4</b>	Threshold cost of section 179 property before reduction in limitation (see instructions) .....	<b>4</b>	
<b>5</b>	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- ..... Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b>	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b>		<b>7</b>	
<b>8</b>			
<b>9</b>	Listed property. Enter the amount from line 29 .....	<b>8</b>	
<b>10</b>	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>9</b>	
<b>11</b>	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>10</b>	
<b>12</b>	Carryover of disallowed deduction from line 13 of your 2015 Form 4562 .....	<b>11</b>	
<b>13</b>	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) .....	<b>12</b>	
	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....		
	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 .....	<b>13</b>	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

<b>14</b>	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) .....	<b>14</b>	
<b>15</b>	Property subject to section 168(f)(1) election .....	<b>15</b>	
<b>16</b>	Other depreciation (including ACRS) .....	<b>16</b>	

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)****Section A**

<b>17</b>	MACRS deductions for assets placed in service in tax years beginning before 2016 .....	<b>17</b>	<b>84</b>
<b>18</b>	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....		

**Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b>			27.5 yrs.	MM	S/L	

Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

<b>Part IV</b> Summary (See instructions.)			
21	Listed property. Enter amount from line 28 .....	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions .....	22	84
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

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**Federal Asset Report**

Page 1

FYE: 6/30/2017

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b><u>Prior MACRS:</u></b>										
1	Phone System	5/10/12	219			X	109	5 HY 200DB	215	4
2	Computer Hardware	9/15/11	2,010			X	0	5 HY 200DB	2,010	0
3	Office Equipment	12/17/12	2,133			X	1,066	5 HY 200DB	2,022	74
4	Computer Hardware	9/18/12	80			X	40	5 HY 200DB	76	3
5	Computer Hardware	11/24/12	80			X	40	5 HY 200DB	76	3
			4,522				1,255		4,399	84
<b>Grand Totals</b>			4,522				1,255		4,399	84
<b>Less: Dispositions and Transfers</b>			0				0		0	0
<b>Less: Start-up/Org Expense</b>			0				0		0	0

**Net Grand Totals**

4,522

1,255

4,399

84

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56-2091293

**NC Asset Report**  
**Form 990, Page 1**

Page 1

FYE: 6/30/2017

Asset	Description	Date In Service	Cost	Basis for Depr	NC Prior	NC Current	Federal Current	Difference Fed - NC

**Prior MACRS:**

1	Phone System	5/10/12	219	109	215	4	4	0
2	Computer Hardware	9/15/11	2,010	0	2,010	0	0	0
3	Office Equipment	12/17/12	2,133	1,066	2,022	74	74	0
4	Computer Hardware	9/18/12	80	40	76	3	3	0
5	Computer Hardware	11/24/12	80	40	76	3	3	0
				<u>4,522</u>	<u>1,255</u>	<u>4,399</u>	<u>84</u>	<u>84</u>
								<u>0</u>

<b>Grand Totals</b>				4,522	1,255	4,399	84	84	0
<b>Less: Dispositions</b>				0	0	0	0	0	0
<b>Less: Start-up/Org Expense</b>				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Grand Totals</b>				<u>4,522</u>	<u>1,255</u>	<u>4,399</u>	<u>84</u>	<u>84</u>	<u>0</u>

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56-2091293

**AMT Asset Report**

Page 1

FYE: 6/30/2017

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
<b><u>Prior MACRS:</u></b>										
1	Phone System	5/10/12	219			X	109	5 HY 200DB	215	4
2	Computer Hardware	9/15/11	2,010			X	0	5 HY 200DB	2,010	0
3	Office Equipment	12/17/12	2,133			X	1,066	5 HY 200DB	2,022	74
4	Computer Hardware	9/18/12	80			X	40	5 HY 200DB	76	3
5	Computer Hardware	11/24/12	80			X	40	5 HY 200DB	76	3
			4,522				1,255		4,399	84
<b>Grand Totals</b>			4,522				1,255		4,399	84
<b>Less: Dispositions and Transfers</b>			0				0		0	0

Net Grand Totals

4,522

1,255

4,399

84

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
<b>Activity: Form 990, Page 1</b>								
1	Phone System	5/10/12	219 0 0 110 109 2	Computer Hardware		9/15/11 2,010 0 0 2,010 0		
3	Office Equipment	12/17/12	2,133 0 0		1,067 1,066			
4	Computer Hardware	9/18/12	80 0 0 40 40 5	Computer Hardware		11/24/12 80 0 0 40 40		
<b>Form 990, Page 1</b>			<u>4,522</u>		<u>00</u>		<u>3,267</u>	<u>1,255</u>
<b>Grand Total</b>			<u>4,522</u>		<u>0</u>	<u>0</u>	<u>3,267</u>	<u>1,255</u>

421 Guilford Green Foundation

56-2091293

FYE: 6/30/2017

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# Depreciation Adjustment Report

## All Business Activities

Page 1

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
<b><u>MACRS Adjustments:</u></b>						
Page 1	1	1	Phone System	4	4	0
Page 1	1	2	Computer Hardware	0	0	0
Page 1	1	3	Office Equipment	74	74	0
Page 1	1	4	Computer Hardware	3	3	0
Page 1	1	5	Computer Hardware	3	3	0

84

84

0

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56-2091293

**Future Depreciation Report F YE: 6/30/18**

Page 1

FYE: 6/30/2017

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
<b><u>Prior MACRS:</u></b>					
1	Phone System	5/10/12	219 0 0		
2	Computer Hardware	9/15/11	2,010 0 0 3	Office Equipment	12/17/12 2,133 37 37 4
5	Computer Hardware	11/24/12			
			<u>80</u>	<u>1</u>	<u>1</u>
			<u>4,522</u>	<u>39</u>	<u>39</u>
	<b>Grand Totals</b>		<u>4,522</u>	<u>39</u>	<u>39</u>

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56-2091293

**NC Future Depreciation Report**

**F YE: 6/30/18**

Page 1

FYE: 6/30/2017

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	NC
<b><u>Prior MACRS:</u></b>				
1	Phone System	5/10/12	219 0	
2	Computer Hardware	9/15/11	2,010 0 3 Office Equipment	12/17/12 2,133 37 4 Computer
Hardware	9/18/12 80 1			
5	Computer Hardware	11/24/12	80	1
			4,522	39
<b>Grand Totals</b>			4,522	39

Form **990****Two Year Comparison Report****2015 & 2016**For calendar year 2016, or tax year beginning **07/01/16**, ending **06/30/17**

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Name

Taxpayer Identification Number

**GUILFORD GREEN FOUNDATION****56-2091293**

		2015	2016	Differences
<b>Revenue</b>	1. Contributions, gifts, grants .....	<b>149,649</b>	<b>142,897</b>	<b>-6,752</b>
	Membership dues and assessments .....			
	Government contributions and grants .....			
	Program service revenue .....	<b>6,645</b>	<b>17,514</b>	<b>10,869</b>
	5. Investment income .....			
	6. Proceeds from tax exempt bonds .....	<b>15,271</b>		<b>-15,271</b>
	7. Net gain or (loss) from sale of assets other than inventory .....	<b>52,581</b>	<b>43,465</b>	<b>-9,116</b>
	Net income or (loss) from fundraising events .....	<b>11,878</b>	<b>3,120</b>	<b>-8,758</b>
	9. Net income or (loss) from gaming .....			
	10. Net gain or (loss) on sales of inventory .....			
	11. Other revenue .....			
	12. <b>Total revenue.</b> Add lines 1 through 11	<b>236,024</b>	<b>206,996</b>	<b>-29,028</b>
<b>Expenses</b>	13. Grants and similar amounts paid .....	<b>51,502</b>	<b>29,000</b>	<b>-22,502</b>
	14. Benefits paid to or for members .....			
	15. Compensation of officers, directors, trustees, etc. ....		<b>55,417</b>	<b>55,417</b>
	16. Salaries, other compensation, and employee benefits .....	<b>77,407</b>	<b>54,479</b>	<b>-22,928</b>
	17. Professional fundraising fees .....			
	18. Other professional fees .....	<b>11,363</b>	<b>78,671</b>	<b>67,308</b>
	19. Occupancy, rent, utilities, and maintenance .....			
	20. Depreciation and Depletion .....	<b>86</b>	<b>84</b>	<b>-2</b>
	21. Other expenses .....	<b>25,854</b>	<b>95,100</b>	<b>69,246</b>
	22. <b>Total expenses.</b> Add lines 13 through 21	<b>166,212</b>	<b>312,751</b>	<b>146,539</b>
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	<b>69,812</b>	<b>-105,755</b>	<b>-175,567</b>
	<b>Other Information</b>	24. Total exempt revenue .....	<b>236,024</b>	<b>206,996</b>
25. Total unrelated revenue .....				
26. Total excludable revenue .....		<b>33,794</b>	<b>20,634</b>	<b>-13,160</b>
27. Total assets .....		<b>972,100</b>	<b>959,782</b>	<b>-12,318</b>
28. Total liabilities .....		<b>5,365</b>	<b>11,331</b>	<b>5,966</b>
29. Retained earnings .....		<b>966,735</b>	<b>948,451</b>	<b>-18,284</b>
30. Number of voting members of governing body .....		<b>24</b>	<b>21</b>	
31. Number of independent voting members of governing body .....		<b>24</b>	<b>21</b>	
		<b>2</b>	<b>3</b>	

32. Number of employees .....

33. Number of volunteers

--	--	--	--

Form **990****Tax Return History****2016**

Name

Employer Identification Number

**GUILFORD GREEN FOUNDATION****56-2091293**

	2012	2013	2014	2015	2016	2017
Contributions, gifts, grants .....			275,190	149,649	142,897	
Membership dues .....						
Program service revenue .....						
Capital gain or loss .....				15,271		
Investment income .....						
Fundraising revenue (income/loss) ...			64,290	6,645	17,514	
Gaming revenue (income/loss) .....			40,159	52,581	43,465	
Other revenue .....			23,084	11,878	3,120	
<b>Total revenue</b> .....						
Grants and similar amounts paid .....			402,723	236,024	206,996	
Benefits paid to or for members .....			55,005	51,502	29,000	
Compensation of officers, etc. ....						
Other compensation .....					55,417	
Professional fees .....						
Occupancy costs .....			89,106	77,407	54,479	
Depreciation and depletion .....			6,327	11,363	78,671	
Other expenses .....						
<b>Total expenses</b> .....			141	86	84	
<b>Excess or (Deficit)</b> .....			158,003	25,854	95,100	
			308,582	166,212	312,751	
			94,141	69,812	-105,755	

Total exempt revenue .....			<b>402,723</b>	<b>236,024</b>	<b>206,996</b>	
Total unrelated revenue .....						
Total excludable revenue .....			<b>87,374</b>	<b>33,794</b>	<b>20,634</b>	
Total Assets .....			<b>952,685</b>	<b>972,100</b>	<b>959,782</b>	
Total Liabilities .....			<b>7,121</b>	<b>5,365</b>	<b>11,331</b>	
Net Fund Balances .....			<b>945,564</b>	<b>966,735</b>	<b>948,451</b>	

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**Tax-Exempt Interest on Investments**

<u>Description</u>		<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>InState</u>
	<u>Amount</u>	<u>Business Code</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Muni (\$ or %)</u>
INTEREST INCOME	\$ <u>71</u>					
TOTAL	\$ <u><u>71</u></u>					

**Tax-Exempt Dividends from Securities**

<u>Description</u>		<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>InState</u>
	<u>Amount</u>	<u>Business Code</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Muni (\$ or %)</u>
DIVIDENDS	\$ <u>17,443</u>					
TOTAL	\$ <u><u>17,443</u></u>					



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**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description		Total Expenses		Program Service		Management & General		Fund Raising
ADVERTISING AND PROMOTION DON	\$	<u>47,927</u>	\$	<u>47,927</u>	\$	<u></u>	\$	<u></u>
TOTAL	\$	<u><u>47,927</u></u>	\$	<u><u>47,927</u></u>	\$	<u><u>0</u></u>	\$	<u><u>0</u></u>

**Form 990, Part IX, Line 24e - All Other Expenses**

Description		Total Expenses		Program Service		Management & General		Fund Raising
FRIENDSHIP DRIVE EXPENSES	\$	<u>612</u>	\$	<u></u>	\$	<u></u>	\$	<u>612</u>
DUES & SUBSCRIPTIONS		<u></u>		<u>5050</u>		<u></u>		<u></u>
TOTAL	\$	<u><u>662</u></u>	\$	<u><u>0</u></u>	\$	<u><u>50</u></u>	\$	<u><u>612</u></u>

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### Schedule A, Part III, Line 1(e)

#### Description

#### Amount

100 STRONG CAMPAIGN	\$ 19,500
LGBTQ CENTER	1,388
ANNUAL CAMPAIGN	47,840
CONNECTS - TAKEOVER INCOME	4,510
COMMUNITY GRANTS	5,000
UNSOLICITED	559
PNC BANK	
CASH CONTRIBUTION	7,500
BOB PAGE AND DALE FREDERIKSEN	
CASH CONTRIBUTION	5,120
BARBARA KRETZER	
CASH CONTRIBUTION	5,100
OPPENHEIMER & CO INC	
CASH CONTRIBUTION	5,000
WELL SPRING	
CASH CONTRIBUTION	5,500
UNDERCURRENT RESTAURANT	
CASH CONTRIBUTION	5,000
GALA EVENT	
NONCASH CONTRIBUTION	29,470
RED	
CASH CONTRIBUTION	650
NONCASH CONTRIBUTION	760

TOTAL

\$ 142,897

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### Schedule A, Part III, Line 2(e)

Description

Amount

INTEREST INCOME

\$ 71

DIVIDENDS

17,443

GALA EVENT

155,665

RED

4,638

BINGO

23,548

TOTAL

\$ 201,365

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**GALA Event**

**Other Direct Fundraising or Gaming Expenses**

Description	Amount
GGF GRANTS	\$ 25,000
TOTAL	\$ 25,000

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**Bingo**

**Other Direct Fundraising or Gaming Expenses**

Description	Amount
<hr/>	<hr/>
SUPPLIES ETC	\$ <hr/>
TOTAL	\$ <hr/> <hr/> 0

