

DIAGNOSTIC REPORT

TRUST NAME: ELIZABETH CITY FOUNDATION COMMITTEE
FEDERAL EIN: 23-7076018
TRUST NUMBER: RBW-490006012

** No Severe Diagnostics Detected **

Informational Diagnostics: Total 1

Federal (1)

1. Form 2220

The Form 2220 will be printed and sorted in front of Form 990-PF

** No Electronic Filing Alerts Detected **

** No Electronic Filing Rejects Detected **

** No Electronic Extensions Detected **

** No Electronic Filing XML Validation Errors Detected **

Date 11/20/2024

To: WALTER REED

RE: ELIZABETH CITY FOUNDATION COMMITTEE
07/31/2024

Subject: Minimum Required Payout for Private Foundation

Part I: Undistributed Income

A private foundation that is not an operating foundation must spend a minimum amount annually in the form of grants to public charities and private operating foundations to accomplish its charitable purposes. The tax statute prescribes a minimum payout of at least 5% of the total fair market value of the foundation's assets, subject to certain adjustments. The foundation is given two years in which to make the qualifying distributions - the year for which the minimum distributable amount is calculated and the subsequent year. Failure to comply with the minimum payout requirement results initially in a penalty tax of 30% on the undistributed amount.

Please be aware that if an initial 30% tax is imposed under IRC Sec. 4942(a) and any portion of such income remains undistributed as of the end of the subsequent fiscal year, the IRS is authorized to impose a tax equal to 100% of the amount remaining undistributed pursuant to IRC Sec. 4942(b).

Required distribution for 07/31/2024	\$	180,916.	
Undistributed from prior years	\$	0.	
Total Required Distributions			\$ 180,916.
Qualifying distributions for 07/31/2024	\$	212,820.	
Excess distributions carried over from PY	\$	138,135.	
Total Distributions			\$ 350,955.
Undistributed income for 07/31/2024	\$	0.	
or			
Excess Distribution Carryover to 07/31/2025	\$		154,361.

The undistributed income if any must be distributed by no later than 07/31/2025 or the trust will be subject to the 30% penalty tax.

Part II: Excess Distributions carryover to 07/31/2025

Excess from 07/31/2020	\$	44,710.
Excess from 07/31/2021	\$	9,682.
Excess from 07/31/2022	\$	54,975.
Excess from 07/31/2023	\$	13,090.
Excess from 07/31/2024	\$	31,904.
Total	\$	154,361.

Please note the excess distribution in the amount of \$ 44,710. for the 07/31/2020 tax year will be lost if not used by 07/31/2025.

Form **8879-TE****IRS E-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning 08/01 and ending 07/31 24**2023**Department of the Treasury
Internal Revenue Service**Do not send to the IRS. Keep for your records.**
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

ELIZABETH CITY FOUNDATION COMMITTEE

EIN or SSN

23-7076018

Name and title of officer or person subject to tax

WALTER REED, DIRECTOR**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a**, **2a**, **3a**, **4a**, **5a**, **6a**, **7a**, **8a**, **9a**, or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, **5b**, **6b**, **7b**, **8b**, **9b**, or **10b**, 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 one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b <u>2,154.</u>
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☐ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize ERNST & YOUNG LLP to enter my PIN 56022 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 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 or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 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.

Signature of officer or person subject to tax

Date

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.

31499120051

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return 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

Date

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

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8879-TE** (2023)

ESTIMATED TAX WORKSHEET

A. 2024 Estimated Tax		A	
B. Enter 100 % of Line A	B		
C. Enter 100 % of tax on 2023 FORM 990-PF	C	2,154.	
D. Required Annual Payment (Smaller of lines B or C)		D	2,154.
E. Income tax withheld (if applicable)		E	NONE
F. Balance (As rounded to the nearest multiple of 4)		F	2,156.

Record of Estimated Tax Payments

Payment number	(a) Date	(b) Amount	(c) 2023 overpayment credit applied	(d) Total amount paid and credited (add (b) and (c))
1	12/16/2024	539.		539.
2	01/15/2025	539.		539.
3	04/15/2025	539.		539.
4	07/15/2025	539.		539.
Total		2,156.		2,156.

ESTIMATED PAYMENTS MUST BE MADE USING THE ELECTRONIC FEDERAL TAX
PAYMENTS SYSTEM (EFTPS). THIS WORKSHEET MERELY PROVIDES THE AMOUNTS
WHICH NEED TO BE PAID VIA THE ABOVE METHOD.

Form 2220	Underpayment of Estimated Tax by Corporations	OMB No. 1545-0123
Department of the Treasury Internal Revenue Service	Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information.	2023
Name ELIZABETH CITY FOUNDATION COMMITTEE EC-COMMUNITY FUND	Employer identification number 23-7076018	

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment	
1 Total tax (see instructions)	1 2,154.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method.	2b
c Credit for federal tax paid on fuels (see instructions)	2c
d Total. Add lines 2a through 2c	2d
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3 2,154.
4 Enter the tax shown on the corporation's 2022 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4 738.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5 738.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.	
6 <input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7 <input type="checkbox"/>	The corporation is using the annualized income installment method.
8 <input type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment				
	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 12/15/2023	01/15/2024	04/15/2024	07/15/2024
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	10 185.	185.	185.	183.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11 740.			
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12	555.	370.	185.
13 Add lines 11 and 12	13	555.	370.	185.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 740.	555.	370.	185.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	18 555.	370.	185.	

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19 20				
21 Number of days on line 20 after 4/15/2023 and before 7/1/2023 21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 7\% (0.07)$ 22	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2023 and before 10/1/2023 23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 7\% (0.07)$ 24	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2023 and before 1/1/2024 25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 8\% (0.08)$ 26	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2023 and before 4/1/2024 27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366} \times 8\% (0.08)$ 28	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2024 and before 7/1/2024 29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366} \times \%$ 30	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2024 and before 10/1/2024 31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366} \times \%$ 32	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2024 and before 1/1/2025 33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366} \times \%$ 34	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2024 and before 3/16/2025 35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times \%$ 36	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 37	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns 38				\$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov You can also call 800-829-4933 to get interest rate information.

Form **2220** (2023)

For calendar year **2023** or tax year beginning **08/01/2023** and ending **07/31/2024**

Name of foundation **ELIZABETH CITY FOUNDATION COMMITTEE**
EC-COMMUNITY FUND

A Employer identification number
23-7076018

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 29522

B Telephone number (see instructions)
919-716-2015

City or town, state or province, country, and ZIP or foreign postal code
RALEIGH, NC 27626

G Check all that apply:
☐ Initial return
☐ Final return
☐ Address change
☐ Initial return of a former public charity
☐ Amended return
☐ Name change

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 4,046,331.**
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d), must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	54,150.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	1,870.	1,870.		STMT 1
	4 Dividends and interest from securities	85,730.	84,893.		STMT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	93,967.			
	b Gross sales price for all assets on line 6a	869,511.			
	7 Capital gain net income (from Part IV, line 2)		93,967.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	3,626.			STMT 3
	12 Total. Add lines 1 through 11	239,343.	180,730.		
	13 Compensation of officers, directors, trustees, etc.	43,848.	23,706.		20,142.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule) STMT 4	2,843.	NONE	NONE	2,843.
	b Accounting fees (attach schedule) STMT 5	750.	750.	NONE	NONE
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 6	1,339.	1,339.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule) STMT 7	8,376.			8,376.
	24 Total operating and administrative expenses. Add lines 13 through 23	57,156.	25,795.	NONE	31,361.
	25 Contributions, gifts, grants paid	181,459.			181,459.
	26 Total expenses and disbursements. Add lines 24 and 25	238,615.	25,795.	NONE	212,820.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	728.			
	b Net investment income (if negative, enter -0-)		154,935.		
	c Adjusted net income (if negative, enter -0-)			NONE	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			71,225.	68,052.	68,052.
	2 Savings and temporary cash investments			67,719.	32,713.	32,713.
	3 Accounts receivable					
	Less: allowance for doubtful accounts					
	4 Pledges receivable					
	Less: allowance for doubtful accounts					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule)					
	Less: allowance for doubtful accounts	NONE				
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations (attach schedule) . .					
	b Investments - corporate stock (attach schedule) . STMT 8. .				2,192,639.	2,768,874.
	c Investments - corporate bonds (attach schedule) . STMT 9. .				1,168,815.	1,176,692.
	11 Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
	12 Investments - mortgage loans					
	13 Investments - other (attach schedule) STMT 10.			3,318,034.		
	14 Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
	15 Other assets (describe)					
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			3,456,978.	3,462,219.	4,046,331.
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons . .					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe)					
	23 Total liabilities (add lines 17 through 22)				NONE	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 <input type="checkbox"/>					
	24 Net assets without donor restrictions					
	25 Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 <input checked="" type="checkbox"/>					
	26 Capital stock, trust principal, or current funds			3,456,978.	3,462,219.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund					
	28 Retained earnings, accumulated income, endowment, or other funds . .					
	29 Total net assets or fund balances (see instructions)			3,456,978.	3,462,219.	
	30 Total liabilities and net assets/fund balances (see instructions)			3,456,978.	3,462,219.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,456,978.
2 Enter amount from Part I, line 27a	2	728.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 14	3	4,757.
4 Add lines 1, 2, and 3	4	3,462,463.
5 Decreases not included in line 2 (itemize) 7/31/2024 TAX EFFECTIVE DATE TRANSACTION	5	244.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	3,462,219.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 869,511.		775,544.	93,967.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			93,967.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 93,967.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	2,154.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	NONE
3 Add lines 1 and 2		3	2,154.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,154.
6 Credits/Payments:			
a 2023 estimated tax payments and 2022 overpayment credited to 2023	6a 740.		
b Exempt foreign organizations - tax withheld at source	6b NONE		
c Tax paid with application for extension of time to file (Form 8868)	6c NONE		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	740.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,414.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax NONE Refunded	11		

Form **990-PF** (2023)

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		<input checked="" type="checkbox"/>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	<input checked="" type="checkbox"/>	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. NC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	<input checked="" type="checkbox"/>	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<input checked="" type="checkbox"/>
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		<input checked="" type="checkbox"/>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.ELIZABETHCITYFOUNDATION.ORG</u>	<input checked="" type="checkbox"/>	
14 The books are in care of <u>SEE STATEMENT 15</u> Telephone no. _____ Located at _____ ZIP+4 _____		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	<input type="checkbox"/>	
16 At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		<input checked="" type="checkbox"/>

Form **990-PF** (2023)

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here. <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years	2a	X
_____ , _____ , _____ , _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____ , _____ , _____ , _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2023.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?	4b	X

Form **990-PF** (2023)

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)	X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)	X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)	X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	5d	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a	X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	X

Part VII		Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
-----------------	--	---

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		43,848.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000	NONE
---	------

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

Part VIII-A	Summary of Direct Charitable Activities
--------------------	--

Expenses

Part VIII-B **Summary of Program-Related Investments** (see instructions)

Amount

Form **990-PF** (2023)

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,599,743.
b	Average of monthly cash balances	1b	64,605.
c	Fair market value of all other assets (see instructions)	1c	52,812.
d	Total (add lines 1a, b, and c)	1d	3,717,160.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	3,717,160.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	55,757.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	3,661,403.
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	183,070.

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	183,070.
2a	Tax on investment income for 2023 from Part V, line 5.	2a	2,154.
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b.	2c	2,154.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	180,916.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	180,916.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	180,916.

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	212,820.
b	Program-related investments - total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	212,820.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				180,916.
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only.			NONE	
b Total for prior years: 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2023:				
a From 2018	15,678.			
b From 2019	44,710.			
c From 2020	9,682.			
d From 2021	54,975.			
e From 2022	13,090.			
f Total of lines 3a through e	138,135.			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ 212,820.				
a Applied to 2022, but not more than line 2a . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2023 distributable amount				180,916.
e Remaining amount distributed out of corpus . . .	31,904.			
5 Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	170,039.			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	NONE			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions) . . .	15,678.			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	154,361.			
10 Analysis of line 9:				
a Excess from 2019 . . .	44,710.			
b Excess from 2020 . . .	9,682.			
c Excess from 2021 . . .	54,975.			
d Excess from 2022 . . .	13,090.			
e Excess from 2023 . . .	31,904.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)**NOT APPLICABLE****1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a . . .					
c Qualifying distributions from Part XI, line 4, for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: . .					
a "Assets" alternative test - enter:					
(1) Value of all assets . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed. . .					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 19

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED STATEMENT FOR LINE 2

Part XIV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SEE STATEMENT 30					181,459.

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer) is based on all information of which preparer has any knowledge.

**Sign
Here**

W. A. Reed
Signature of officer or trustee

11/20/2024

DIRECTOR
Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☒ No

WALTER REED

**Paid
Preparer
Use Only**

Print/Type preparer's name

DOAK ARTHUR PFAFF

Preparer's signature

Loah A. V. Jeff

Date

11/20/2024

Check <input type="checkbox"/> if
self-employed

PTIN

P00878518

Firm's name

ERNST & YOUNG U.S. LLP

	Firm's EIN
--	------------

34-6565596

Firm's address

800 YARD STREET, SUITE 200

GRANDVILLE HEIGHTS, OH 43212

Phone no.

614-232-7288

Form **990-PF** (2023)

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Employer identification number

ELIZABETH CITY FOUNDATION COMMITTEE

23-7076018

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

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

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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

☐

501(c)(3) taxable private foundation

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

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

General Rule

☒

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

Special Rules

☐

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

☐

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

☐

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

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

Name of organization ELIZABETH CITY FOUNDATION COMMITTEE	Employer identification number 23-7076018
--	---

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FRANCES GAITHER 108 COBBLESTONE COURT ROCKY MOUNT, NC 27804	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	PHIL AND ESABELLE SAWYER TRUST 1076 US 17 SOUTH ELIZABETH CITY, NC 27909	\$ 48,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER REVENUE		
FEDERATED HERMES GOVERNMENT	1,870.	1,870.
	-----	-----
TOTAL	1,870.	1,870.
	=====	=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ARTISAN INTERNATIONAL SMALL-MID FUND INS	19.	19.
DRIEHAUS EMERGING MARKETS GROWTH FUND -	1,220.	1,220.
GOLDMAN SACHS EMERGING MARKETS EQUITY IN	2,324.	2,324.
HOTCHKIS & WILEY SMALL CAP DIVERSIFIED V	984.	984.
ISHARES CORE U.S. AGGREGATE BOND ETF	32,598.	32,598.
ISHARES RUSSELL MID-CAP VALUE ETF	2,923.	2,923.
ISHARES RUSSELL MID-CAP GROWTH ETF	481.	481.
ISHARES 10-20 YEAR TREASURY BOND ETF	2,498.	2,498.
ISHARES RUSSELL TOP 200 VALUE ETF	11,450.	11,450.
ISHARES RUSSELL TOP 200 GROWTH ETF	4,611.	4,611.
ISHARES MSCI USA MIN VOL FACTOR ETF	398.	398.
ISHARES TR CORE MSCI EAFE ETF	7,055.	7,055.
ISHARES INC CORE MSCI EMKT	1,748.	1,748.
J P MORGAN EXCHANGE TRADED FD US VALUE F	3,054.	3,054.
J P MORGAN EXCHANGE TRADED FD US QUALTY	1,289.	1,289.
MFS INTERNATIONAL EQUITY FUND CL R6 #403	2,093.	2,093.
FEDERATED HERMES GOVERNMENT	1,471.	1,471.
PEAR TREE POLARIS FGN VAL SM CAP R6 #104	1,089.	1,089.
PROSHARES TR DJ BROOKFIELD GLOBAL INFRAS	534.	534.
SPDR BLOOMBERG HIGH YIELD BOND ETF	504.	504.
THRIVENT SMALL CAP STOCK FUND CL S #94	116.	116.
TRANSAMERICA INTERNATIONAL EQUITY FUND -	3,593.	3,593.
VANECK J.P. MORGAN EM LOCAL CURRENCY BON	1,185.	487.
VANGUARD INTL EQUITY INDEX FDS GLOBAL EX	942.	942.
VANGUARD SCOTTSDALE FDS VNG RUS2000IDX	375.	375.
VANGUARD REAL ESTATE ETF	1,176.	1,037.
	-----	-----
TOTAL	85,730.	84,893.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
OTHER REVENUE	3,626.

TOTALS	3,626.
	=====

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEE	2,843.			2,843.
	-----	-----	-----	-----
TOTALS	2,843.	NONE	NONE	2,843.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	750.	750.		
	-----	-----	-----	-----
TOTALS	750.	750.	NONE	NONE
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES ON QUALIFIED FOR	897.	897.
FOREIGN TAXES ON NONQUALIFIED	442.	442.
	-----	-----
TOTALS	1,339.	1,339.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
OFFICE EXPENSE	35.	35.
PAPER STATEMENT	78.	78.
POSTAL SERVICE	226.	226.
SCHOLAR SELECTION COMMITTEE	300.	300.
SOCIAL MARKETING	3,602.	3,602.
INSURANCE	877.	877.
ADMINISTRATIVE COST	3,258.	3,258.
	-----	-----
TOTALS	8,376.	8,376.
	=====	=====

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
ARTISAN INTERNATIONAL SMALL-MI	35,168.	40,834.
WILLIAM BLAIR SMALL CAP GROWTH	27,235.	32,878.
DRIEHAUS EMERGING MARKETS GROW	58,557.	67,647.
GOLDMAN SACHS EMERGING MARKETS	110,650.	112,816.
HOTCHKIS & WILEY SMALL CAP DIV	32,430.	34,178.
MFS INTERNATIONAL EQUITY FUND	116,442.	132,785.
PEAR TREE POLARIS FGN VAL SM C	38,191.	44,068.
THRIVENT SMALL CAP STOCK FUND	29,527.	33,602.
TRANSAMERICA INTERNATIONAL EQU	123,458.	132,577.
ISHARES RUSSELL MID-CAP VALUE	192,231.	224,989.
ISHARES RUSSELL MID-CAP GROWTH	82,073.	103,544.
ISHARES RUSSELL TOP 200 VALUE	438,635.	565,066.
ISHARES RUSSELL TOP 200 GROWTH	534,529.	826,441.
ISHARES TR CORE MSCI EAFE ETF	235,822.	265,544.
ISHARES INC CORE MSCI EMKT	42,379.	45,417.
PROSHARES TR DJ BROOKFIELD GLO	13,600.	14,444.
VANGUARD INTL EQUITY INDEX FDS	21,640.	23,643.
VANGUARD SCOTTSDALE FDS VNG	27,531.	33,141.
VANGUARD REAL ESTATE ETF	32,541.	35,260.
	-----	-----
TOTALS	2,192,639.	2,768,874.
	=====	=====

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ISHARES CORE U.S. AGGREGATE BO	1,102,793.	1,115,582.
ISHARES 10-20 YEAR TREASURY BO	66,022.	61,110.
	-----	-----
TOTALS	1,168,815.	1,176,692.
	=====	=====

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----
ARTISAN INTL SMALL-MID	C
ISHARES MSCI EAFE INTL INDEX	C
FEDERATED HERMES MDT SC CORE	C
WCM FOCUSED INTL GROWTH	C
PEAR TREE POLARIS FOREIGN VALU	C
PEAR TREE POLARIS FOREIGN VALU	C
TIAA-CREF EMERGING MKT EQUITY	C
GOLDMAN SACHS EMERGING MKTS EQ	C
ASHMORE EMERGING MARKETS ACTIV	C
BALLIE GIFFORD EMERGING MARKET	C
MAINSTAY CBRE GLOBAL INFRASTRU	C
NUVEEN GLOBAL INFRAST	C
ISHARES RUSSELL TOP 200 VALUE	C
ISHARES RUSSELL TOP 200 GROWTH	C
PROSHARES TR DJ BROOKFIELD GLO	C
VANGUARD SCOTTSDALE FDS VNG	C
VANGUARD SHORT TERM BD	C
AMERICAN BEACON GARCIA HAMILTO	C
BAIRD INTERMEDIATE INSTL	C
INVESCO SMALL CAP VALUE FUND C	C
DELAWARE SMALL CAP GROWTH FUND	C
ISHARES RUSSELL MID-CAP VALUE	C
ISHARES RUSSELL MID-CAP GROWTH	C
ISHARES MSCI USA MIN VOL FACTO	C
ISHARES TR CORE MSCI EAFE ETF	C
J P MORGAN EXCHANGE TRADED FD	C
ALLSPRING CORE BOND FUND R6 CL	C
5014 INVESCO SMALL CAP VALUE F	C
5014 ARTISAN INTERNATIONAL SMA	C

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	COST/ FMV C OR F -----
5014 ASHMORE EMERGING MARKETS	C
5014 BALLIE GIFFORD EMERGING M	C
5014 ISHARES MSCI EAFE INTERNA	C
5014 DELAWARE SMALL CAP GROWTH	C
5014 FEDERATED HERMES MDT SMAL	C
5014 GOLDMAN SACHS EMERGING MA	C
5014 WCM FOCUSED INTERNATIONAL	C
5014 MAINSTAY CBRE GLOBAL INFR	C
5014 NUVEEN GLOBAL INFRASTRUCT	C
5014 PEAR TREE POLARIS FGN VAL	C
5014 PEAR TREE POLARIS FOREIGN	C
5014 TIAA-CREF EMERGING MARKET	C
5014 ISHARES RUSSELL MID-CAP V	C
5014 ISHARES RUSSELL MID-CAP G	C
5014 ISHARES RUSSELL TOP 200 V	C
5014 ISHARES RUSSELL TOP 200 G	C
5014 ISHARES MSCI USA MIN VOL	C
5014 ISHARES TR CORE MSCI EAFE	C
5014 J P MORGAN EXCHANGE TRADE	C
5014 PROSHARES TR DJ BROOKFIEL	C
5014 VANGUARD SCOTTSDALE FDS V	C
5014 AMERICAN BEACON GARCIA HA	C
5014 BAIRD INTERMEDIATE BOND F	C
5014 VANGUARD SHORT TERM BOND	C
5014 ALLSPRING CORE BOND FUND	C
4017 INVESCO SMALL CAP VALUE F	C
4017 ARTISAN INTERNATIONAL SMA	C
4017 ASHMORE EMERGING MARKETS	C
4017 BALLIE GIFFORD EMERGING M	C

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----
4017 ISHARES MSCI EAFE INTERNA	C
4017 DELAWARE SMALL CAP GROWTH	C
4017 FEDERATED HERMES MDT SMAL	C
4017 GOLDMAN SACHS EMERGING MA	C
4017 WCM FOCUSED INTERNATIONAL	C
4017 MAINSTAY CBRE GLOBAL INFR	C
4017 NUVEEN GLOBAL INFRASTRUCT	C
4017 PEAR TREE POLARIS FGN VAL	C
4017 PEAR TREE POLARIS FOREIGN	C
4017 TIAA-CREF EMERGING MARKET	C
4017 ISHARES RUSSELL MID-CAP V	C
4017 ISHARES RUSSELL MID-CAP G	C
4017 ISHARES RUSSELL TOP 200 V	C
4017 ISHARES RUSSELL TOP 200 G	C
4017 ISHARES MSCI USA MIN VOL	C
4017 ISHARES TR CORE MSCI EAFE	C
4017 J P MORGAN EXCHANGE TRADE	C
4017 PROSHARES TR DJ BROOKFIEL	C
4017 VANGUARD SCOTTSDALE FDS V	C
4017 AMERICAN BEACON GARCIA HA	C
4017 BAIRD INTERMEDIATE BOND F	C
4017 VANGUARD SHORT TERM BOND	C
4017 ALLSPRING CORE BOND FUND	C
WILLIAM BLAIR SMALL CAP GROWTH	C
DRIEHAUS EMERGING MARKETS GROW	C
HOTCHKIS & WILEY SMALL CAP	C
MFS INTERNATIONAL EQUITY FUND	C
THRIVENT SMALL CAP STOCK FUND	C
TRANSAMERICA INTERNATIONAL EQU	C

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----
ISHARES INC CORE MSCI EMKT	C
J P MORGAN EXCHANGE TRADED FD	C
VANGUARD REAL ESTATE ETF	C
ISHARES CORE U.S. AGGREGATE BO	C
ISHARES 10-20 YEAR TREASURY BO	C
SPDR BLOOMBERG HIGH YIELD BOND	C
VANECK J.P. MORGAN EM LOCAL CU	C
TOTALS	

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
7/31/2023 TAX EFFECTIVE DATE TRANSACTION	320.
COST ADJUSTMENT - ROC & WASH SALES	4,437.

TOTAL	4,757.
	=====

FORM 990PF, PART VI-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: FIRST CITIZENS BANK
C/O R BRANDON WHITLE

ADDRESS: 100 E TRYON ROAD
RALEIGH, NC 27603

TELEPHONE NUMBER: (919)716-2015

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

Heidi H. Prentiss

ADDRESS:

100 Breezewood Drive

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Mark Maland

ADDRESS:

204 Starboard Court

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

James A. White

ADDRESS:

209 Ibis Way

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

FIRST CITIZENS BANK

ADDRESS:

100 E TRYON ROAD

RALEIGH, NC 27603

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION

23,706.

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

Diana Kirchman

ADDRESS:

1401 West Ehringhaus Street

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

H.P. Williams

ADDRESS:

403 Dances Bay Road

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Annalisa Morgan

ADDRESS:

1000 West Ehringhaus Street

Elizabeth City, NC 27909

TITLE:

COMMITTEE MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

DAVID R GRIFFIN

ADDRESS:

200 BELCROSS ROAD

CAMDEN, NC 27921

TITLE:

EXECUTIVE DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 20,142.

TOTAL COMPENSATION:

43,848.

=====

AVERAGE MONTHLY FMV - 990PF, PART IX, LINES 1a-1c
=====

MONTH	LINE 1a-FMV SECURITIES	LINE 1b-FMV CASH BALANCES	LINE 1c-FMV OTHER ASSETS
-----	-----	-----	-----
JANUARY	3,602,831.	69,788.	52,958.
FEBRUARY	3,700,311.	52,141.	51,291.
MARCH	3,553,635.	106,633.	54,899.
APRIL	3,650,675.	52,735.	58,116.
MAY	3,786,904.	59,046.	44,396.
JUNE	3,835,466.	67,600.	42,729.
JULY	3,945,566.	32,713.	68,052.
AUGUST	3,522,897.	65,356.	70,193.
SEPTEMBER	3,375,740.	58,774.	68,100.
OCTOBER	3,195,862.	65,950.	35,482.
NOVEMBER	3,438,310.	64,406.	32,063.
DECEMBER	3,588,718.	80,117.	55,470.
	-----	-----	-----
TOTAL	43,196,915.	775,259.	633,749.
	=====	=====	=====
AVERAGE FMV	3,599,743.	64,605.	52,812.
	=====	=====	=====

RECIPIENT NAME:

Elizabeth City Foundation

ADDRESS:

P O BOX 574

Elizabeth City, NC 27909

RECIPIENT'S PHONE NUMBER: 252-338-3235

FORM, INFORMATION AND MATERIALS:

By completion of the attached application (s) in such manner
as the applicant desires

SUBMISSION DEADLINES:

March 1 for Educational Scholarships; Other grants should be applied
for by 03/15 and 09/15 for consideration at the meetings in Apr. & Oct

RESTRICTIONS OR LIMITATIONS ON AWARDS:

Scholarships confined to students in Camden and/or Pasquotank County
per to the terms of trust document (s). Other grants are confined to
agencies in the counties of the Albemarle area of Northeast NC.

RECIPIENT NAME:

NC A&T UNIVERSITY

ADDRESS:

1601 E MARKET ST
Greensboro, NC 27411

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,150.

RECIPIENT NAME:

APPALACHIAN STATE UNIVERSITY

ADDRESS:

ASU BOX 32005
Boone, NC 28608

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

COMMUNITY CARE COLLABORATIVE
ALBEMARLE AREA UNITED WAY

ADDRESS:

P O BOX 293
ELIZABETH CITY, NC 27909

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 11,000.

RECIPIENT NAME:
WAKE FOREST UNIVERSITY
ADDRESS:
1834 WAKE FOREST ROAD BOX 7227
Winston Salem, NC 27109
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 21,979.

RECIPIENT NAME:
THE SALVATION ARMY OF THE ALBEMARLE
REGION
ADDRESS:
602 N HUGHES BLVD
ELIZABETH CITY, NY 27929
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
PORT DISCOVER
ADDRESS:
611 EAST MAIN STREET
ELIZABETH CITY, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
DREAM HUNT AND FISH FOUNDATION
ADDRESS:
809 WESTWOOD DRIVE
Elizabeth City, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:
NENC BLUE LINE CHARITIES
ADDRESS:
P O BOX 344
ELIZABETH CITY, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
AMERICAN RED CROSS
ADDRESS:
1409-B PARKVIEW DRIVE
Elizabeth City, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 12,500.

RECIPIENT NAME:

REGENT UNIVERSITY

ADDRESS:

1333 REGENT UNIVERSITY DR STE 102

VIRGINIA BEACH, VA 23464

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 600.

RECIPIENT NAME:

GIRL SCOUTS OF THE COLONIAL COAST

ADDRESS:

912 CEDAR RD

Chesapeake, VA 23322

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

FIRST UNITED METHOD CHURCH

ADDRESS:

311 THIRD AVENUE NE

HICKORY, NC 28601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
ELIZABETH CITY HABITAT FOR HUMANITY
ADDRESS:
306 MILL ST
ELIZABETH CITY, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PC
FOUNDATION STATUS OF RECIPIENT:
GENERAL PURPOSES
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
CONVERSE UNIVERSITY
ADDRESS:
580 E MAIN STREET 205 CARNEGIE B
SPARTANBURG, SC 29302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
SAWYER'S CREEK BAPTIST CHURCH
ADDRESS:
241 SAWYERS CREEK RD
CAMDEN, NC 27921
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

LIBERTY UNIVERSITY

ADDRESS:

1971 UNIVERSITY BLVD

LYNCHBURG, VA 24515

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,200.

RECIPIENT NAME:

CAMPBELL UNIVERSITY

ADDRESS:

PO BOX 36

Buies Creek, NC 27506

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WAKE TECHNICAL COMMUNITY COLLEGE

ADDRESS:

9101 FAYETTEVILLE ROAD

Raleigh, NC 27603

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
ELIZABETH CITY STATE UNIVERSITY
ADDRESS:
1704 WEEKSVILLE ROAD
Elizabeth City, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,800.

RECIPIENT NAME:
UNC WILMINGTON
ADDRESS:
601 S. COLLEGE ROAD
Wilmington, NC 28403
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,330.

RECIPIENT NAME:
FOOD BANK OF THE ALBEMARLE
ADDRESS:
109 TIDEWATER WAY
ELIZABETH CITY, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
ALBEMARLE HOPELINE, INC.
ADDRESS:
P.O. BOX 2064
ELIZABETH CTY, NC 27906
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
EAST CAROLINA UNIVERSITY
ADDRESS:
2200 SOUTH CHARLES BLVD. ROOM 2900
Greenville, NC 27858
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,850.

RECIPIENT NAME:
NC STATE UNIVERSITY
ADDRESS:
2016 HARRIS HALL, BOX 7302
Raleigh, NC 27695
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,100.

=====

RECIPIENT NAME:

UNIVERSITY OF NORTH CAROLINA

ADDRESS:

SUITE 2215, SASB

Chapel Hill, NC 27599

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

BOY SCOUTS OF AMERICA

ADDRESS:

1032 HEATHERWOOD DRIVE

Virginia Beach, VA 23455

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ARTS OF THE ALBEMARLE

ADDRESS:

516 EAST MAIN STREET

Elizabeth City, NC 27909

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:
COLLEGE OF THE ALBEMARLE
ADDRESS:
PO BOX 2327
Elizabeth City, NC 27906
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
EDUCATIONAL
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,750.

RECIPIENT NAME:
SPCA OF NORTHEASTERN NORTH CAROLINA
ADDRESS:
102 ENTERPRISE DRIVE
Elizabeth City, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
BOYS & GIRLS CLUB OF THE ALBEMARLE
ADDRESS:
306 NORTH ROAD STREET
Elizabeth City, NC 27909
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL PURPOSE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 11,000.

=====

RECIPIENT NAME:

MILLIGAN UNIVERSITY

ADDRESS:

PO BOX 250

Milligan UNIVERSITY, TN 37682

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EDUCATIONAL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

JOHNSON UNIVERSITY

ADDRESS:

7900 JOHNSON DRIVE

KNOXVILLE, TN 37998

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,700.

RECIPIENT NAME:

SOULS MINISTRY

ADDRESS:

502 RAVEN WAY

ELIZABETH CITY, NC 27909

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

TOTAL GRANTS PAID:

181,459.

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