

EXTENDED TO NOVEMBER 15, 2021

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

For calendar year 2020 or tax year beginning , and ending

Name of foundation MARY REYNOLDS BABCOCK FOUNDATION INCORPORATED		A Employer identification number 56-0690140
Number and street (or P.O. box number if mail is not delivered to street address) 2920 REYNOLDA RD	Room/suite	B Telephone number 336-748-9222
City or town, state or province, country, and ZIP or foreign postal code WINSTON-SALEM, NC 27106		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 213,051,745.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	5,600,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	95,161.	95,161.		
	4 Dividends and interest from securities	2,034,377.	2,034,377.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	13,104,751.			
	b Gross sales price for all assets on line 6a	66,906,689.			
	7 Capital gain net income (from Part IV, line 2)		13,104,751.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	23,108,989.	16,263.		STATEMENT 1	
12 Total. Add lines 1 through 11	43,943,278.	15,250,552.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	572,277.	30,401.		541,876.
	14 Other employee salaries and wages	615,157.	32,679.		582,478.
	15 Pension plans, employee benefits	365,108.	18,088.		347,020.
	16a Legal fees STMT 2	7,265.	392.		6,873.
	b Accounting fees STMT 3	48,278.	28,967.		19,311.
	c Other professional fees STMT 4	1,915,574.	1,882,346.		32,192.
	17 Interest	6,013.	306.		5,707.
	18 Taxes STMT 5	255,667.	0.		0.
	19 Depreciation and depletion	35,685.	1,815.		
	20 Occupancy	4,564.	232.		4,332.
	21 Travel, conferences, and meetings	56,980.	5,624.		51,356.
	22 Printing and publications				
	23 Other expenses STMT 6	1,184,041.	854,137.		329,902.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,066,609.	2,854,987.		1,921,047.
	25 Contributions, gifts, grants paid	23,269,122.			31,169,142.
26 Total expenses and disbursements. Add lines 24 and 25	28,335,731.	2,854,987.		33,090,189.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	15,607,547.				
b Net investment income (if negative, enter -0-)		12,395,565.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		219,366.	282,063.	282,063.
	2	Savings and temporary cash investments		7,900,865.	8,416,687.	8,416,687.
	3	Accounts receivable ▶ 9,833.				
		Less: allowance for doubtful accounts ▶		6,295.	9,833.	9,833.
	4	Pledges receivable ▶		500,000.		
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		157,113.	99,382.	99,382.
	10a	Investments - U.S. and state government obligations STMT 7		21,383,021.	15,231,703.	15,231,703.
	b	Investments - corporate stock STMT 8		151,574,093.	172,390,282.	172,390,282.
	c	Investments - corporate bonds STMT 9		14,431,715.	8,173,936.	8,173,936.
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other STMT 10		1,352,708.	660,802.	660,802.	
14	Land, buildings, and equipment: basis ▶ 1,000,814.					
	Less: accumulated depreciation ▶ 526,498.		502,169.	474,316.	474,316.	
15	Other assets (describe ▶)		7,932,888.	7,312,741.	7,312,741.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		205,960,233.	213,051,745.	213,051,745.	
Liabilities	17	Accounts payable and accrued expenses		306,043.	250,080.	
	18	Grants payable		8,645,018.	74,998.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable		211,074.	157,420.	
	22	Other liabilities (describe ▶)		789,167.	952,769.	
	23	Total liabilities (add lines 17 through 22)		9,951,302.	1,435,267.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions		194,641,902.	210,850,304.	
	25	Net assets with donor restrictions		1,367,029.	766,174.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	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		196,008,931.	211,616,478.		
30	Total liabilities and net assets/fund balances		205,960,233.	213,051,745.		

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	196,008,931.
2	Enter amount from Part I, line 27a	2	15,607,547.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	211,616,478.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	211,616,478.

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Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(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.)
1a			
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			
b			
c			
d			
e	66,906,689.	60,462,840.	13,104,751.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			13,104,751.

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	13,104,751.
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	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

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Part VI 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)			
b Reserved		1	172,298.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% 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	0.
3 Add lines 1 and 2		3	172,298.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	172,298.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a	89,661.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	125,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d		7	214,661.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	42,363.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 42,363. Refunded		11	0.

Part VII-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?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
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> .		X
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?	X	
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 XV	X	
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	X	
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 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities *(continued)*

	Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► <u>WWW.MRBF.ORG</u>		
14 The books are in care of ► <u>JENNIFER BARKSDALE</u> Telephone no. ► <u>(336) 748-9222</u>		
Located at ► <u>2920 REYNOLDA ROAD, WINSTON-SALEM, NC</u> ZIP+4 ► <u>27106-5123</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2020, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

Part VII-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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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		X
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c 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 2020?		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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ► _____, _____, _____, _____		
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.)		N/A
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2020 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 2020.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2020?		X

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

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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 <input type="checkbox"/>	5b		X
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c 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? SEE STATEMENT 14 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

(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 13		572,277.	109,325.	3,186.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
SUSANNA HEGNER - 2920 REYNOLDA ROAD, WINSTON-SALEM, NC 27106	COMMUNICATIONS DIRECTOR 40.00	92,758.	18,335.	0.
CHRISTINE MAYER - 2920 REYNOLDA ROAD, WINSTON-SALEM, NC 27106	GRANTS MANAGER 40.00	84,279.	23,262.	0.
ETHAN HAMLIN - 2920 REYNOLDA ROAD, WINSTON-SALEM, NC 27106	NETWORK OFFICER 40.00	77,079.	15,475.	0.
SHERRIE FAIN - 2920 REYNOLDA ROAD, WINSTON-SALEM, NC 27106	OPERATIONS ASSOCIATE 30.00	56,219.	31,499.	0.
SCOTT EDMONDS - 2920 REYNOLDA ROAD, WINSTON-SALEM, NC 27106	ASSOCIATE NETWORK OFFICER 40.00	66,734.	14,741.	0.

Total number of other employees paid over \$50,000 ▶ **2**

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
RBC WEALTH MANAGEMENT - 345 CALIFORNIA STREET, SAN FRANCISCO, CA 94104	INVESTMENT MANAGEMENT	347,224.
BROWN ADVISORY SUSTAINABLE GROWTH - 901 SOUTH BOND STREET SUITE 400, BALTIMORE, MD 21231	INVESTMENT MANAGEMENT	91,824.
CANDIDE GROUP, LLC 1721 BROADWAY, SUITE 201, OAKLAND, CA 94612	INVESTMENT MANAGEMENT	79,571.
SAYBROOK CAPITAL 2000 FRONTIS PLAZA, WINSTON-SALEM, NC 27103	INVESTMENT MANAGEMENT	67,436.
DANA INVESTMENT ADVISORS INC - 20700 SWENSON DR, SUITE 400, WAUKESHA, WI 53186	INVESTMENT MANAGEMENT	59,993.
Total number of others receiving over \$50,000 for professional services		4

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 15	109,038.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 AMERICAN SOUTH REAL ESTATE FUND (LP IN THE FUND)	380,010.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	380,010.

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Part X 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	172,089,322.
b	Average of monthly cash balances	1b	6,250,677.
c	Fair market value of all other assets	1c	228,657.
d	Total (add lines 1a, b, and c)	1d	178,568,656.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	178,568,656.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,678,530.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	175,890,126.
6	Minimum investment return. Enter 5% of line 5	6	8,794,506.

Part XI 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 X, line 6	1	8,794,506.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	172,298.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	172,298.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,622,208.
4	Recoveries of amounts treated as qualifying distributions	4	68,003.
5	Add lines 3 and 4	5	8,690,211.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,690,211.

Part XII 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	33,090,189.
b	Program-related investments - total from Part IX-B	1b	380,010.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	7,284.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	33,477,483.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,477,483.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

MARY REYNOLDS BABCOCK FOUNDATION
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				8,690,211.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	613,675.			
b From 2016	1,001,981.			
c From 2017	1,235,474.			
d From 2018	3,375,811.			
e From 2019	4,715,651.			
f Total of lines 3a through e	10,942,592.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	33,477,483.			
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	7,633,837.			
d Applied to 2020 distributable amount				8,690,211.
e Remaining amount distributed out of corpus	17,153,435.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	35,729,864.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
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)	7,633,837.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	613,675.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	27,482,352.			
10 Analysis of line 9:				
a Excess from 2016	1,001,981.			
b Excess from 2017	1,235,474.			
c Excess from 2018	3,375,811.			
d Excess from 2019	4,715,651.			
e Excess from 2020	17,153,435.			

** SEE STATEMENT 16

MARY REYNOLDS BABCOCK FOUNDATION
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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

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 2020, 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				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 X, 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 XV 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).)

NONE

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.

NONE

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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 17

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

c Any submission deadlines:

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

MARY REYNOLDS BABCOCK FOUNDATION
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Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	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
a Paid during the year				
COMMUNITIES UNLIMITED INC. 211 WEST 3RD AVENUE, SUITE 245, P.O. BOX 9858 PINE BLUFF, AR 71601		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	200,000.
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION DBA RURAL COMMUNITY ALLIANCE 401 S. SCOTT STREET, SUITE 7 LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION DBA RURAL COMMUNITY ALLIANCE 401 S. SCOTT STREET, SUITE 7 LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	75,000.
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION DBA RURAL COMMUNITY ALLIANCE 401 S. SCOTT STREET, SUITE 7 LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
ALABAMA COALITION FOR IMMIGRANT JUSTICE 1826 6TH AVENUE SOUTH IRONDALE, AL 35210		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	70,000.
Total SEE CONTINUATION SHEET(S)			3a	31,169,142.
b Approved for future payment				
APPALACHIAN VOICES, INC. 589 WEST KING STREET BOONE, NC 28607		PC	GENEARL OPERATING SUPPORT	75,000.
Total			3b	75,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	95,161.	
4 Dividends and interest from securities			14	2,034,377.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	16,263.	
8 Gain or (loss) from sales of assets other than inventory			18	13,104,752.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a CHANGE IN VALUE OF CRT			14	-147,936.	
b GRANT PV ADJUSTMENT			14	0.	
c UNREALIZED GAINS/LOSSES			14	23,240,662.	
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		38,343,279.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	38,343,279.	38,343,279.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
▼	

MARY REYNOLDS BABCOCK FOUNDATION
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Part XVII 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		X
(2)	Other assets		X
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization		X
(2)	Purchases of assets from a noncharitable exempt organization		X
(3)	Rental of facilities, equipment, or other assets		X
(4)	Reimbursement arrangements		X
(5)	Loans or loan guarantees		X
(6)	Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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
N/A		

Sign Here 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.

Signature of officer or trustee: Jennifer Barksdale Date: 11-11-21 Title: **CHIEF FINANCE AND OPERATIONS**

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	GARRICK L MARTIN	<i>Garrick L Martin</i>	11/11/21		P00239389
	Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325			
	Firm's address ▶ 230 N ELM ST, STE 1100 GREENSBORO, NC 27401			Phone no. 336-272-4551	

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. MARY REYNOLDS BABCOCK FOUNDATION INCORPORATED	Taxpayer identification number (TIN) 56-0690140
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2920 REYNOLDA RD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WINSTON-SALEM, NC 27106	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JENNIFER BARKSDALE

- The books are in the care of ▶ **2920 REYNOLDA ROAD - WINSTON-SALEM, NC 27106-5123**
Telephone No. ▶ **(336) 748-9222** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	214,661.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	89,661.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	125,000.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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.)
1a PUBLICLY TRADED	P		
b GEN GLOBAL K-1 SHORT TERM			
c GEN GLOBAL K-1 LONG TERM			
d GEN ASIA K-1 SHORT TERM			
e GEN ASIA K-1 LONG TERM			
f GEN IM CLIMATE SOLUTIONS FUND			
g GEN SSF III K-1 LONG TERM			
h DBL PARTNERS III K-1 LONG TERM			
i SJF VENTURES IV K-1 LONG TERM			
j IMPACT AMERICA FUND K-1 LONG TERM			
k ILLUMEN CAPITAL K-1 SHORT TERM			
l ILLUMEN CAPITAL K-1 LONG TERM			
m F&C LONG TERM	P		
n			
o			

(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 65,406,689.		59,134,260.	6,272,429.
b			1,141,272.
c			3,927,340.
d			11,634.
e			27,423.
f			1,201,282.
g			-44.
h			-228,417.
i			571,247.
j			6,748.
k			2,413.
l			4.
m 1,500,000.		1,328,580.	171,420.
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			6,272,429.
b			1,141,272.
c			3,927,340.
d			11,634.
e			27,423.
f			1,201,282.
g			-44.
h			-228,417.
i			571,247.
j			6,748.
k			2,413.
l			4.
m			171,420.
n			
o			

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	13,104,751.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

MARY REYNOLDS BABCOCK FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ALABAMA COALITION FOR IMMIGRANT JUSTICE 1826 6TH AVENUE SOUTH IRONDALE, AL 35210		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	5,000.
PLANNED PARENTHOOD SOUTHEAST, INC. ON BEHALF OF ALABAMA FORWARD 241 PEACHTREE ST NE, SUITE 400 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	95,000.
THE COMMUNITY FOUNDATION OF NORTHEAST ALABAMA ON BEHALF OF THE ALABAMA HARD-TO-COUNT COLLABO 1130 QUINTARD AVENUE, #100 ANNISTON, AL 36201		PC	GENERAL OPERATING SUPPORT AND REGRANTING	120,000.
THE COMMUNITY FOUNDATION OF NORTHEAST ALABAMA ON BEHALF OF THE ALABAMA HARD-TO-COUNT COLLABO 1130 QUINTARD AVENUE, #100 ANNISTON, AL 36201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ACT ALBANY COMMUNITY TOGETHER INC 230 S JACKSON STREET, SUITE 118 ALBANY, GA 31701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
ANDERSON INTERFAITH MINISTRIES INC 1202 SOUTH MURRAY AVENUE ANDERSON, SC 29624		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ANDERSON INTERFAITH MINISTRIES INC 1202 SOUTH MURRAY AVENUE ANDERSON, SC 29624		PC	GENERAL OPERATING SUPPORT	125,000.
APPALACHIAN VOICES, INC. 589 WEST KING STREET BOONE, NC 28607		PC	PROJECT SUPPORT	75,000.
APPALACHIAN VOICES, INC. 589 WEST KING STREET BOONE, NC 28607		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION ON BEHALF O 1456 PATTON AVENUE, SUITE C ASHEVILLE, NC 28806		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
Total from continuation sheets				30,799,142.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION ON BEHALF O 1456 PATTON AVENUE, SUITE C ASHEVILLE, NC 28806		PC	GENERAL OPERATING SUPPORT	30,000.
APPALACHIAN CITIZENS' LAW CENTER 317 MAIN STREET WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
APPALACHIAN CITIZENS' LAW CENTER 317 MAIN STREET WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT	75,000.
APPALSHOP INC. 91 MADISON AVENUE WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
APPALSHOP INC. 91 MADISON AVENUE WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT	50,000.
ARCATA ECONOMIC DEVELOPMENT COPORATION 707 K STREET EUREKA, CA 95501		PC	UPLIFT AMERICA FUND	58,750.
ALABAMA ARISE P.O. BOX 1188 MONTGOMERY, AL 36101		PC	GENERAL OPERATING SUPPORT	130,000.
ALABAMA ARISE P.O. BOX 1188 MONTGOMERY, AL 36101		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ALABAMA ARISE P.O. BOX 1188 MONTGOMERY, AL 36101		PC	GENERAL OPERATING SUPPORT	130,000.
ARKANSAS COMMUNITY FOUNDATION 1400 W. MARKHAM, SUITE 206 LITTLE ROCK, AR 72201		PC	COVID-19 RESPONSE FUND	25,000.
Total from continuation sheets				

MARY REYNOLDS BABCOCK FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ARKANSAS COMMUNITY FOUNDATION ON BEHALF OF ARKANSAS IMPACT PHILANTHROPY 5 ALLIED DRIVE SUITE 51110 BUILDING 5, 11TH FLOOR LITTLE ROCK, AR 72202		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
ARKANSAS PUBLIC POLICY PANEL INC 1308 W. 2ND STREET LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	187,500.
ARKANSAS PUBLIC POLICY PANEL INC 1308 W. 2ND STREET LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	300,000.
ARKANSAS PUBLIC POLICY PANEL INC 1308 W. 2ND STREET LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ARKANSAS PUBLIC POLICY PANEL INC 1308 W. 2ND STREET LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	187,500.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT AND REGRANTING	425,000.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT	200,000.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	COVID-19 RESPONSE FUND	50,000.
Total from continuation sheets				

MARY REYNOLDS BABCOCK FOUNDATION
INCORPORATED

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
ECONOMIC JUSTIN COALITION ON BEHALF OF ATHENS IMMIGRANT RIGHTS COALITION THE UNIVERSITY OF GEORGIA, GILBERT HALL 315 ATHENS, GA 30606		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	40,000.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601		PC	GENERAL OPERATING SUPPORT	37,500.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601		PC	GENERAL OPERATING SUPPORT	75,000.
ATHENS LAND TRUST, INC. 685 N. POPE STREET ATHENS, GA 30601		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	50,000.
BLACK BELT COMMUNITY FOUNDATION INC P.O. BOX 2020 SELMA, AL 36702		PC	GENERAL OPERATING SUPPORT AND REGRANTING	50,000.
BLACK BELT COMMUNITY FOUNDATION INC P.O. BOX 2020 SELMA, AL 36702		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
BLACK BELT COMMUNITY FOUNDATION INC P.O. BOX 2020 SELMA, AL 36702		PC	GENERAL OPERATING SUPPORT	50,000.
BLACK BELT COMMUNITY FOUNDATION INC P.O. BOX 2020 SELMA, AL 36702		PC	COVID-19 RESPONSE FUND	25,000.
BLACK BELT COMMUNITY FOUNDATION INC P.O. BOX 2020 SELMA, AL 36702		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	250,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	140,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND REGRANTING	600,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	200,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	125,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	115,000.
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	750,000.
CAROLINA SMALL BUSINESS DEVELOPMENT FUND 3128 HIGHLWOODS BLVD., SUITE 170 RALEIGH, NC 27604		PC	UPLIFT AMERICA FUND	201,000.
CENTER FOR COMMUNITY SELF-HELP 301 W. MAIN STREET DURHAM, NC 27701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	450,000.
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBURG BLVD., SUITE D CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT	175,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBURG BLVD., SUITE D CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
CENTER FOR HEIRS PROPERTY PRESERVATION 1535 SAM RITTENBURG BLVD., SUITE D CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT	175,000.
CENTER FOR RURAL STRATEGIES INC 46 EAST MAIN STREET WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT	50,000.
CENTER FOR RURAL STRATEGIES INC 46 EAST MAIN STREET WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
CENTER FOR RURAL STRATEGIES INC 46 EAST MAIN STREET WHITESBURG, KY 41858		PC	GENERAL OPERATING SUPPORT	100,000.
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET, NE, SUITE 1200 WASHINGTON, DC 20002		PC	PROJECT SUPPORT	75,000.
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET, NE, SUITE 1200 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET, NE, SUITE 1200 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	100,000.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION ON BEHALF O 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT	75,000.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION ON BEHALF O 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION ON BEHALF O 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT	75,000.
CITIZEN POTAWATOMI COMMUNITY DEVELOPMENT CORPORATION 103 E. MACARTHUR, SUITE 206 SHAWNEE, OK 74804		PC	UPLIFT AMERICA FUND	315,000.
COALFIELD DEVELOPMENT CORPORATION P.O. BOX 1133 WAYNE, WV 25570		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
COALFIELD DEVELOPMENT CORPORATION P.O. BOX 1133 WAYNE, WV 25570		PC	GENERAL OPERATING SUPPORT	100,000.
COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA 1691 TURNBULL AVENUE NORTH CHARLESTON, SC 29405		PC	COVID-19 RESPONSE FUND	25,000.
COASTAL COMMUNITY FOUNDATION OF SOUTH CAROLINA 1691 TURNBULL AVENUE NORTH CHARLESTON, SC 29405		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	150,000.
COASTAL ENTERPRISES, INC. 30 FEDERAL STREET, SUITE 100 BRUNSWICK, ME 04011		PC	UPLIFT AMERICA FUND	136,383.
THE COMMONWEALTH INSTITUTE FOR FISCAL ANALYSIS 1329 E CARY STREET, #202 RICHMOND, VA 23219		PC	GENERAL OPERATING SUPPORT	200,000.
THE COMMONWEALTH INSTITUTE FOR FISCAL ANALYSIS 1329 E CARY STREET, #202 RICHMOND, VA 23219		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
COMMUNITY FARM ALLIANCE INC 327 CHESTNUT STREET, SUITE 1, PO BOX 130 BERA, KY 40403		PC	GENERAL OPERATING SUPPORT	75,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
COMMUNITY FARM ALLIANCE INC 327 CHESTNUT STREET, SUITE 1, PO BOX 130 BERE A, KY 40403		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
COMMUNITY FARM ALLIANCE INC 327 CHESTNUT STREET, SUITE 1, PO BOX 130 BERE A, KY 40403		PC	GENERAL OPERATING SUPPORT	75,000.
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC 191 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA 30303		PC	COVID-19 RESPONSE FUND	15,000.
COMMUNITY FOUNDATION OF GREATER MEMPHIS 1900 UNION AVENUE MEMPHIS, TN 38104		PC	COVID-19 RESPONSE FUND	25,000.
COMMUNITY FOUNDATION OF GREENVILLE 630 EAST WASHINGTON STREET, SUITE A GREENVILLE, SC 29601		PC	COVID-19 RESPONSE FUND	15,000.
COMMUNITY VENTURES CORPORATION 1450 NORTH BROADWAY LEXINGTON, KY 40505		PC	UPLIFT AMERICA FUND	452,500.
COMMUNITYWORKS CAROLINA 100 WEST ANTRIM DRIVE GREENVILLE, SC 29607		PC	GENERAL OPERATING SUPPORT AND CAPITAL GRANT	125,000.
COMMUNITYWORKS CAROLINA 100 WEST ANTRIM DRIVE GREENVILLE, SC 29607		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
COMMUNITYWORKS CAROLINA 100 WEST ANTRIM DRIVE GREENVILLE, SC 29607		PC	GENERAL OPERATING SUPPORT	125,000.
COMMUNITYWORKS CAROLINA 100 WEST ANTRIM DRIVE GREENVILLE, SC 29607		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	80,000.
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
COURT WATCH NOLA 4035 WASHINGTON AVENUE NEW ORLEANS, LA 70125		PC	GENERAL OPERATING SUPPORT	15,000.
DEEP CENTER, INC. PO BOX 5582 SAVANNAH, GA 31414		PC	GENERAL OPERATING SUPPORT	37,500.
DEEP CENTER, INC. PO BOX 5582 SAVANNAH, GA 31414		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
DEEP CENTER, INC. PO BOX 5582 SAVANNAH, GA 31414		PC	GENERAL OPERATING SUPPORT	75,000.
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705		PC	GENERAL OPERATING SUPPORT	175,000.
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	450,000.
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
EL PUEBLO, INC. 2321 CRABTREE BLVD, SUITE 105 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	200,000.
EL PUEBLO, INC. 2321 CRABTREE BLVD, SUITE 105 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
EL PUEBLO, INC. 2321 CRABTREE BLVD, SUITE 105 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	15,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
THE EQUITY ALLIANCE P.O. BOX 331821 NASHVILLE, TN 37203		PC	GENERAL OPERATING SUPPORT	15,000.
FAITH IN ACTION ALABAMA 2100 4TH AVENUE N. BIRMINGHAM, AL 35203		PC	GENERAL OPERATING SUPPORT	30,000.
FAITH IN ACTION ALABAMA 2100 4TH AVENUE N. BIRMINGHAM, AL 35203		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
FAITH IN ACTION ALABAMA 2100 4TH AVENUE N. BIRMINGHAM, AL 35203		PC	GENERAL OPERATING SUPPORT	60,000.
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN 1307 ORETHA CASTLE HALEY BLVD., SUITE 303 NEW ORLEANS, LA 70113		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
FAMILY INDEPENDENCE INITIATIVE (FII) P.O. BOX 71363 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
FEDERATION OF APPLACHIAN HOUSING INC 319 OAK STREET BEREA, KY 40403		PC	UPLIFT AMERICA FUND	270,000.
FOUNDATION FOR THE MID SOUTH INC 314 EAST AMITE STREET JACKSON, MS 39201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	350,000.
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN STREET HAZARD, KY 41701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN STREET HAZARD, KY 41701		PC	GENERAL OPERATING SUPPORT	100,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN STREET HAZARD, KY 41701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	100,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD., SUITE 100 BATON ROUGE, LA 70816		PC	COVID-19 RESPONSE FUND	25,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD., SUITE 100 BATON ROUGE, LA 70816		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	200,000.
GALEO LATINO COMMUNITY DEVELOPMENT FUND P.O. BOX 29506 ATLANTA, GA 30359		PC	GENERAL OPERATING SUPPORT	37,500.
GALEO LATINO COMMUNITY DEVELOPMENT FUND P.O. BOX 29506 ATLANTA, GA 30359		PC	GENERAL OPERATING SUPPORT	100,000.
GALEO LATINO COMMUNITY DEVELOPMENT FUND P.O. BOX 29506 ATLANTA, GA 30359		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
GALEO LATINO COMMUNITY DEVELOPMENT FUND P.O. BOX 29506 ATLANTA, GA 30359		PC	GENERAL OPERATING SUPPORT	100,000.
GALEO LATINO COMMUNITY DEVELOPMENT FUND P.O. BOX 29506 ATLANTA, GA 30359		PC	GENERAL OPERATING SUPPORT	20,000.
GEORGIA ACT INC. 250 GEORGIA AVENUE, SE, SUITE 350 ATLANTA, GA 30312		PC	GENERAL OPERATING SUPPORT	85,000.
GEORGIA ACT INC. 250 GEORGIA AVENUE, SE, SUITE 350 ATLANTA, GA 30312		PC	GENERAL OPEARTING SUPPORT AND COVID-19 RESPONSE	10,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
GEORGIA ACT INC. 250 GEORGIA AVENUE, SE, SUITE 350 ATLANTA, GA 30312		PC	GENERAL OPERATING SUPPORT	85,000.
GEORGIA ALLIANCE EDUCATION FUND, INC. P.O. BOX 170495 ATLANTA, GA 30317		PC	GENERAL OPERATING SUPPORT	350,000.
GEORGIA BUDGET AND POLICY INSTITUTE INC 50 HURT PLAZA SE, SUITE 720 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	112,500.
GEORGIA BUDGET AND POLICY INSTITUTE INC 50 HURT PLAZA SE, SUITE 720 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
GEORGIA BUDGET AND POLICY INSTITUTE INC 50 HURT PLAZA SE, SUITE 720 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	112,500.
GEORGIA COALITION FOR THE PEOPLE'S AGENDA 501 PULLIAM STREET, SUITE 410 ATLANTA, GA 30312		PC	GENERAL OPERATING SUPPORT	50,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK, SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT	75,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK, SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK, SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPEARTING SUPPORT	75,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK, SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT	50,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
GEORGIA STAND-UP 2366 SYLVAN ROAD, SUITE B ATLANTA, GA 30344		PC	GENERAL OPERATING SUPPORT	30,000.
SOUTHERN EDUATION FOUNDATION ON BEHALF OF GRANTMAKERS FOR SOUTHERN PROGRESS P.O. BOX 162768 ATLANTA, GA 30346		PC	GENERAL OPERATING SUPPORT	100,000.
SOUTHERN EDUATION FOUNDATION ON BEHALF OF GRANTMAKERS FOR SOUTHERN PROGRESS P.O. BOX 162768 ATLANTA, GA 30346		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTHERN EDUATION FOUNDATION ON BEHALF OF GRANTMAKERS FOR SOUTHERN PROGRESS P.O. BOX 162768 ATLANTA, GA 30346		PC	GENERAL OPERATING SUPPORT	100,000.
GREATER KANAWHA VALLEY FOUNDATION P.O. BOX 3041 CHARLESTON, WV 25331		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	150,000.
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	150,000.
HISPANIC INTEREST COALITION OF ALABAMA PO BOX 190299 BIRMINGHAM, AL 35219		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
HISPANIC INTEREST COALITION OF ALABAMA PO BOX 190299 BIRMINGHAM, AL 35219		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
HOMES OF HOPE, INC. 3 DUNEAN STREET GREENVILLE, SC 29611		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
HOMES OF HOPE, INC. 3 DUNEAN STREET GREENVILLE, SC 29611		PC	GENERAL OPERATING SUPPORT	75,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
HOPE FEDERAL CREDIT UNION 4 OLD RIVER PLACE, #A JACKSON, MS 39202		NC	UPLIFT AMERICA FUND	305,348.
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202		PC	PROJECT SUPPORT	150,000.
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202		PC	GENERAL OPERATING SUPPORT	150,000.
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	350,000.
IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602		PC	GENERAL OPERATING SUPPORT	250,000.
INSTITUTE FOR SOUTHERN STUDIES INC P.O. BOX 531 DURHAM, NC 27702		PC	GENERAL OPEARTING SUPPORT	75,000.
INSTITUTE ON TAXATION AND ECONOMIC POLICY 1616 P STREET NW, SUITE 200 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
INSTITUTE FOR SOUTHERN STUDIES INC P.O. BOX 531 DURHAM, NC 27702		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
INSTITUTE FOR SOUTHERN STUDIES INC P.O. BOX 531 DURHAM, NC 27702		PC	GENERAL OPERATING SUPPORT	75,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
INSTITUTE ON TAXATION AND ECONOMIC POLICY 1616 P STREET NW, SUITE 200 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	50,000.
INSTITUTE FOR SOUTHERN STUDIES INC P.O. BOX 531 DURHAM, NC 27702		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
BLUEPRINT NC ON BEHALF OF JUST FLORENCE RECOVERY 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
KENTUCKY CENTER FOR ECONOMIC POLICY 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT	200,000.
KENTUCKY COALITION INC. PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	150,000.
KENTUCKY COALITION INC. PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
KENTUCKY COALITION INC. PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	250,000.
KENTUCKY HIGHLANDS COMMUNITY DEVELOPMENT CORPORATION 362 OLD WHITLEY ROAD LONDON, KY 40744		PC	UPLIFT AMERICA FUND	398,789.
LATINO COMMUNICATIONS 1805 CLEMSON ROAD #292021 COLUMBIA, SC 29229		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	20,000.
LATINO COMMUNITY DEVELOPMENT CENTER 100 W. MORGAN STREET DURHAM, NC 27701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
LATINO COMMUNITY DEVELOPMENT CENTER 100 W. MORGAN STREET DURHAM, NC 27701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	250,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	60,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	60,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	60,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	25,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	150,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	85,000.
LATINO COMMUNITY FUND INC. P.O. BOX 3299 DECATUR, GA 30031		PC	GENERAL OPEARTING SUPPORT AND COVID-19 RESPONSE	15,000.
LOCAL INITIATIVES SUPPORT CORPORATION 402 HIGHWAY 50 W FOWLER, CO 81039		PC	UPLIFT AMERICA FUND	195,802.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
LOUISIANA BUDGET PROJECT 619 JEFFERSON HIGHWAY, SUITE 1D BATON ROUGE, LA 70806		PC	GENERAL OPERATING SUPPORT	100,000.
LOUISIANA BUDGET PROJECT 619 JEFFERSON HIGHWAY, SUITE 1D BATON ROUGE, LA 70806		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
LOUISIANA BUDGET PROJECT 619 JEFFERSON HIGHWAY, SUITE 1D BATON ROUGE, LA 70806		PC	GENERAL OPERATING SUPPORT	100,000.
MDC INC. 307 WEST MAIN STREET DURHAM, NC 27701		PC	PROJECT SUPPORT	15,000.
MDC INC. 307 WEST MAIN STREET DURHAM, NC 27701		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
MDC INC. 307 WEST MAIN STREET DURHAM, NC 27701		PC	GENERAL OPERATING SUPPORT	150,000.
METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON, SC 29405		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	41,250.
METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON, SC 29405		PC	GENERAL OPERATING SUPPORT	10,000.
METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON, SC 29405		PC	GENERAL OPERATING SUPPORT	82,500.
METANOIA 2005 REYNOLDS AVENUE NORTH CHARLESTON, SC 29405		PC	GENERAL OPERATING SUPPORT	15,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT DBA MOUNTAIN ASSOCIATION 433 CHESTNUT STREET BEREA, KY 40403		PC	GENERAL OPERATING SUPPORT	275,000.
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH, INC. 363 SAULSBURY ROAD DOVER, DE 19904		PC	UPLIFT AMERICA FUND	40,000.
NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	100,000.
NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NC CHILD 3101 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	100,000.
THE COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC. ON BEHALF OF NC COLLABORATIVE FOR STRON 330 S. GREENE STREET GREENSBORO, NC 27401		PC	COVID-19 RESPONSE FUND	25,000.
THE COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC. ON BEHALF OF NC COLLABORATIVE FOR STRON 330 S. GREENE STREET GREENSBORO, NC 27401		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	125,000.
THE COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC. ON BEHALF OF NC COLLABORATIVE FOR STRON 330 S. GREENE STREET GREENSBORO, NC 27401		PC	GENERAL OPERATING SUPPORT	300,000.
THE COMMUNITY FOUNDATION OF GREATER GREENSBORO, INC. ON BEHALF OF NC COLLABORATIVE FOR STRON 330 S. GREENE STREET GREENSBORO, NC 27401		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	100,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NC COUNTS COALITION 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NC COUNTS COALITION 3125 POPLARWOOD COURT, SUITE 300 RALEIGH, NC 27604		PC	GENERAL OPERATING SUPPORT	50,000.
NORTH CAROLINA CONGREEE OF LATINO ORGANIZATIONS ON BEHALF OF NC IAF 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	100,000.
NORTH CAROLINA CONGREEE OF LATINO ORGANIZATIONS ON BEHALF OF NC IAF 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NEW AMERICAN PATHWAYS 2300 HENDERSON MILL ROAD NE, SUITE 100 ATLANTA, GA 30345		PC	PROJECT SUPPORT	40,000.
NEW AMERICAN PATHWAYS 2300 HENDERSON MILL ROAD NE, SUITE 100 ATLANTA, GA 30345		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NEW AMERICAN PATHWAYS 2300 HENDERSON MILL ROAD NE, SUITE 100 ATLANTA, GA 30345		PC	GENERAL OPERATING SUPPORT	40,000.
NEW AMERICAN PATHWAYS 2300 HENDERSON MILL ROAD NE, SUITE 100 ATLANTA, GA 30345		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	50,000.
NEW ORLEANS WORKERS CENTER FOR RACIAL JUSTICE 217 N. PRIEUR ST. NEW ORLEANS, LA 70122		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
NEW VIRGINIA MAJORITY EDUCATION FUND 3801 MT. VERNON AVENUE ALEXANDRIA, VA 22305		PC	GENERAL OPERATING SUPPORT	100,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NEW VIRGINIA MAJORITY EDUCATION FUND 3801 MT. VERNON AVENUE ALEXANDRIA, VA 22305		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NEW VIRGINIA MAJORITY EDUCATION FUND 3801 MT. VERNON AVENUE ALEXANDRIA, VA 22305		PC	GENERAL OPERATING SUPPORT	15,000.
NORTH CAROLINA JUSTICE CENTER 224 S. DAWSON STREET RALEIGH, NC 27601		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NORTH CAROLINA JUSTICE CENTER 224 S. DAWSON STREET RALEIGH, NC 27601		PC	GENERAL OPERATING SUPPORT	100,000.
NORTH CAROLINA ASIAN AMERICANS TOGETHER 5209 DIXON DRIVE RALEIGH, NC 27609		PC	GENERAL OPERATING SUPPORT	145,000.
NORTH CAROLINA BLACK ALLIANCE 205 FAYETTEVILLE STREET, SUITE 220 RALEIGH, NC 27601		PC	GENERAL OPERATING SUPPORT	150,000.
NORTH CAROLINA BLACK ALLIANCE 205 FAYETTEVILLE STREET, SUITE 220 RALEIGH, NC 27601		PC	GENERAL OPERATING SUPPORT	15,000.
NORTH CAROLINA BLACK ALLIANCE 205 FAYETTEVILLE STREET, SUITE 220 RALEIGH, NC 27601		PC	GENERAL OPERATING SUPPORT	50,000.
NORTH CAROLINA CONGRESS OF LATINO ORGANIZATIONS 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	110,000.
NORTH CAROLINA CONGRESS OF LATINO ORGANIZATIONS 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	110,000.
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Recipient Name and address (home or business)	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
NORTH CAROLINA CONGRESS OF LATINO ORGANIZATIONS 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
NORTH CAROLINA CONGRESS OF LATINO ORGANIZATIONS 4907 GARRETT ROAD DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	110,000.
ONE VOICE 1072 J. R. LYNCH STREET, SUITE 7 JACKSON, MS 39203		PC	GENERAL OPERATING SUPPORT	75,000.
ONE VOICE 1072 J. R. LYNCH STREET, SUITE 7 JACKSON, MS 39203		PC	GENERAL OPERATING SUPPORT	100,000.
ONE VOICE 1072 J. R. LYNCH STREET, SUITE 7 JACKSON, MS 39203		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ONE VOICE 1072 J. R. LYNCH STREET, SUITE 7 JACKSON, MS 39203		PC	GENERAL OPERATING SUPPORT	75,000.
ONE VOICE 1072 J. R. LYNCH STREET, SUITE 7 JACKSON, MS 39203		PC	GENERAL OPERATING SUPPORT	100,000.
OPPORTUNITY FINANCE NETWORK 901 D STREET SW, SUITE 1050 WASHINGTON, DC 20024		PC	UPLIFT AMERICA FUND	300,000.
THE ORDINARY PEOPLE SOCIETY 403 W POWELL ST DOTHAN, AL 36303		PC	GENERAL OPERATING SUPPORT	20,000.
PARK COMMUNITY CREDIT UNION 2515 BLANKENBAKER PARKWAY LOUISVILLE, KY 40299		NC	GENERAL OPERATING SUPPORT	15,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE STREET, SUITE 1960 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE STREET, SUITE 1960 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	100,000.
PARTNERSHIP FOR SOUTHERN EQUITY 100 PEACHTREE STREET, SUITE 1960 ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	50,000.
PUBLIC ALLIES, INC. ON BEHALF OF POWER COALITION 2022 ST. BERNARD AVENUE, SUITE 310 NEW ORLEANS, LA 70116		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	400,000.
PUBLIC ALLIES, INC. ON BEHALF OF POWER COALITION 2022 ST. BERNARD AVENUE, SUITE 310 NEW ORLEANS, LA 70116		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
PUBLIC ALLIES, INC. ON BEHALF OF POWER COALITION 2022 ST. BERNARD AVENUE, SUITE 310 NEW ORLEANS, LA 70116		PC	GENERAL OPERATING SUPPORT	20,000.
PRESTAMOS CDFI LLC. 1024 BUCKEYE ROAD, SUITE 270 PHOENIX, AZ 85034		PC	UPLIFT AMERICA FUND	51,484.
PROGEORGIA STATE TABLE INC. 1530 DEKALB AVENUE, SUITE A ATLANTA, GA 30307		PC	GENERAL OPERATING SUPPORT AND REGRANTING	125,000.
PROGEORGIA STATE TABLE INC. 1530 DEKALB AVENUE, SUITE A ATLANTA, GA 30307		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
PROGEORGIA STATE TABLE INC. 1530 DEKALB AVENUE, SUITE A ATLANTA, GA 30307		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	450,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
PROGEORGIA STATE TABLE INC. 1530 DEKALB AVENUE, SUITE A ATLANTA, GA 30307		PC	GENERAL OPERATING SUPPORT	850,000.
REYNOLDA HOUSE, MUSEUM OF AMERICAN ART P. O. BOX 7287 WINSTON-SALEM, NC 27109		PC	GENERAL OPERATING SUPPORT	277,933.
RURAL COMMUNITY ASSISTANCE CORPORATION 3120 FREEBOARD DRIVE, SUITE 201 WEST SACRAMENTO, CA 95691		PC	UPLIFT AMERICA FUND	150,000.
RURAL ECONOMIC DEVELOPMENT CENTER, INC. 4021 CARYA DRIVE RALEIGH, NC 27610		PC	GENERAL OPERATING SUPPORT	15,000.
RURAL ELECTRIC ECONOMIC DEVELOPMENT, INC. P.O. BOX 227 MADISON, SC 57042		PC	UPLIFT AMERICA FUND	232,416.
SACRED HEART CENTER, INC 1400 PERRY STREET RICHMOND, VA 23224		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
SACRED HEART CENTER, INC 1400 PERRY STREET RICHMOND, VA 23224		PC	GENERAL OPERATING SUPPORT	15,000.
SELMA CENTER FOR NONVIOLENCE, TRUTH & RECONCILIATION 8 MULBERRY ROAD SELMA, AL 36703		PC	GENERAL OPERATING SUPPORT	40,000.
SELMA CENTER FOR NONVIOLENCE, TRUTH & RECONCILIATION 8 MULBERRY ROAD SELMA, AL 36703		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SELMA CENTER FOR NONVIOLENCE, TRUTH & RECONCILIATION 8 MULBERRY ROAD SELMA, AL 36703		PC	GENERAL OPERATING SUPPORT	80,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SELMA CENTER FOR NONVIOLENCE, TRUTH & RECONCILIATION 8 MULBERRY ROAD SELMA, AL 36703		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
MIJENTE SUPPORT COMMITTEE ON BEHALF OF SIEMBRA NC 801 NEW GARDEN ROAD GREENSBORO, NC 27410		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	15,000.
MIJENTE SUPPORT COMMITTEE ON BEHALF OF SIEMBRA NC 801 NEW GARDEN ROAD GREENSBORO, NC 27410		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	25,000.
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT 1 CARRIAGE LANE BUILDING D, 2ND FLOOR CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT 1 CARRIAGE LANE BUILDING D, 2ND FLOOR CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT AND REGRANTING	300,000.
SOUTH CAROLINA ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT 1 CARRIAGE LANE BUILDING D, 2ND FLOOR CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	75,000.
SOUTH CAROLINA COMMUNITY LOAN FUND 1051 GARDNER ROAD, SUITE A CHARLESTON, SC 29407		PC	UPLIFT AMERICA FUND	617,500.
SOUTH CAROLINA COMMUNITY LOAN FUND 1051 GARDNER ROAD, SUITE A CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT	150,000.
SOUTH CAROLINA COMMUNITY LOAN FUND 1051 GARDNER ROAD, SUITE A CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTH CAROLINA COMMUNITY LOAN FUND 1051 GARDNER ROAD, SUITE A CHARLESTON, SC 29407		PC	GENERAL OPERATING SUPPORT	150,000.
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Recipient Name and address (home or business)	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
SOUTHEAST IMMIGRANT RIGHTS NETWORK P.O. BOX 87119 COLLEGE PARK, GA 30337		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTHEAST IMMIGRANT RIGHTS NETWORK P.O. BOX 87119 COLLEGE PARK, GA 30337		PC	GENERAL OPERATING SUPPORT	87,500.
SOUTHERN BANCORP COMMUNITY PARTNERS 400 HARDIN ROAD, SUITE 100 LITTLE ROCK, AR 72211		PC	UPLIFT AMERICA FUND	357,500.
BLACK BELT COMMUNITY FOUNDATION ON BEHALF OF SOUTHERN BLACK GIRLS AND WOMENS CONSORTIUM'S P.O. BOX 2020 SELMA, AL 36702		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	300,000.
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST HIGHWAY 54, SUITE 101 DURHAM, NC 27707		PC	PROJECT SUPPORT	150,000.
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST HIGHWAY 54, SUITE 101 DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST HIGHWAY 54, SUITE 101 DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	150,000.
SOUTHERN COALITION FOR SOCIAL JUSTICE 1415 WEST HIGHWAY 54, SUITE 101 DURHAM, NC 27707		PC	GENERAL OPERATING SUPPORT	150,000.
SOUTHERN PARTNERS FUND INC 1 BALTIMORE PLACE NW, SUITE 150 ATLANTA, GA 30308		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTHERN PARTNERS FUND INC 1 BALTIMORE PLACE NW, SUITE 150 ATLANTA, GA 30308		PC	GENERAL OPERATING SUPPORT AND REGRANTING	225,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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SOUTHERN VISION ALLIANCE P.O. BOX 51698 DURHAM, NC 27717		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	25,000.
SOUTHERNERS ON NEW GROUND 561 W. WHITEHALL STREET, SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	50,000.
SOUTHERNERS ON NEW GROUND 561 W. WHITEHALL STREET, SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
SOUTHERNERS ON NEW GROUND 561 W. WHITEHALL STREET, SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	100,000.
STATE INNOVATION EXCHANGE P.O. BOX 260230 MADISON, WI 53726		PC	PROJECT SUPPORT	100,000.
STATE INNOVATION EXCHANGE P.O. BOX 260230 MADISON, WI 53726		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
STATE INNOVATION EXCHANGE P.O. BOX 260230 MADISON, WI 53726		PC	GENERAL OPERATING SUPPORT	100,000.
STATE LEADERSHIP PROJECT P.O. BOX 223 RALEIGH, NC 27602		PC	PROJECT SUPPORT	200,000.
STATE LEADERSHIP PROJECT P.O. BOX 223 RALEIGH, NC 27602		PC	GENERAL OPERATING SUPPORT	800,000.
STATE VOICES 1616 P STREET, NW WASHINGTON, DC 20036		PC	PROJECT SUPPORT	350,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
STATE VOICES 1616 P STREET, NW WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	800,000.
HIGHLANDER RESEARCH AND EDUCATION CENTER ON BEHALF OF STAY TOGETHER APPALACHIAN YOUTH 1959 HIGHLANDER WAY NEW MARKET, TN 37820		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	25,000.
STEPS COALITION 11975 SEAWAY ROAD, SUITE A240 GULFPORT, MS 39503		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
STEPS COALITION 11975 SEAWAY ROAD, SUITE A240 GULFPORT, MS 39503		PC	GENERAL OPERATING SUPPORT	75,000.
STUDENT ACTION WITH FARMWORKERS 1317 W. PETTIGREW STREET DURHAM, NC 27705		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	45,000.
TENNESSEE IMMIGRANT AND REFUGEE RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	100,000.
TOGETHER LOUISIANA 300 WASHINGTON, #308 MONROE, LA 71201		PC	GENERAL OPERATING SUPPORT	75,000.
TOGETHER LOUISIANA 300 WASHINGTON, #308 MONROE, LA 71201		PC	GENERAL OPERATING SUPPORT	150,000.
TOGETHER LOUISIANA 300 WASHINGTON, #308 MONROE, LA 71201		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
VAYLA NEW ORLEANS 13235 CHEF MENTEUR HIGHWAY, SUITE A NEW ORLEANS, LA 70129		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	50,000.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
VOICE OF THE EXPERIENCED (VOTE) P.O. BOX 13622 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING SUPPORT	50,000.
VOICE OF THE EXPERIENCED (VOTE) P.O. BOX 13622 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING SUPPORT	15,000.
VOICE OF THE EXPERIENCED (VOTE) P.O. BOX 13622 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
VOICE OF THE EXPERIENCED (VOTE) P.O. BOX 13622 NEW ORLEANS, LA 70185		PC	GENERAL OPERATING SUPPORT	100,000.
ALLIANCE FOR A JUST SOCIETY ON BEHALF OF WE ARE DOWN HOME 1246A PLAZA DRIVE BURLINGTON, NC 27215		PC	GENERAL OPERATING SUPPORT	200,000.
ALLIANCE FOR A JUST SOCIETY ON BEHALF OF WE ARE DOWN HOME 1246A PLAZA DRIVE BURLINGTON, NC 27215		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
ALLIANCE FOR A JUST SOCIETY ON BEHALF OF WE ARE DOWN HOME 1246A PLAZA DRIVE BURLINGTON, NC 27215		PC	COVID-19 RESPONSE FUND	10,000.
ALLIANCE FOR A JUST SOCIETY ON BEHALF OF WE ARE DOWN HOME 1246A PLAZA DRIVE BURLINGTON, NC 27215		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	25,000.
ALLIANCE FOR A JUST SOCIETY ON BEHALF OF WE ARE DOWN HOME 1246A PLAZA DRIVE BURLINGTON, NC 27215		PC	GENERAL OPERATING SUPPORT	50,000.
WEST VIRGINIA CENTER ON BUDGET AND POLICY INC 8 CAPITOL STREET, 4TH FLOOR CHARLESTON, WV 25301		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
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WEST VIRGINIA CENTER ON BUDGET AND POLICY INC 8 CAPITOL STREET, 4TH FLOOR CHARLESTON, WV 25301		PC	GENERAL OPERATING SUPPORT	100,000.
WEST VIRGINIA COMMUNITY DEVELOPMENT HUB INC. 424A SHREWSBURY STREET CHARLESTON, WV 25301		PC	GENERAL OPERATING SUPPORT	150,000.
WEST VIRGINIA COMMUNITY DEVELOPMENT HUB INC. 424A SHREWSBURY STREET CHARLESTON, WV 25301		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
WEST VIRGINIA COMMUNITY DEVELOPMENT HUB INC. 424A SHREWSBURY STREET CHARLESTON, WV 25301		PC	GENERAL OPERATING SUPPORT	150,000.
WEST VIRGINIA FOOD & FARM COALITION 3820 MACCORKLE AVENUE, SE CHARLESTON, WV 25304		PC	GENERAL OPERATING SUPPORT	75,000.
WEST VIRGINIA FOOD & FARM COALITION 3820 MACCORKLE AVENUE, SE CHARLESTON, WV 25304		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
WEST VIRGINIA FOOD & FARM COALITION 3820 MACCORKLE AVENUE, SE CHARLESTON, WV 25304		PC	GENERAL OPERATING SUPPORT	75,000.
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION DBA OUR FUTURE WV 1636 KANAWHA BOULEVARD EAST CHARLESTON, WV 25311		PC	GENERAL OPERATING SUPPORT	120,000.
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION DBA OUR FUTURE WV 1636 KANAWHA BOULEVARD EAST CHARLESTON, WV 25311		PC	GENERAL OPERATING SUPPORT	350,000.
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION DBA OUR FUTURE WV 1636 KANAWHA BOULEVARD EAST CHARLESTON, WV 25311		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
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WINSTON SALEM FOUNDATION 751 WEST FOURTH STREET, SUITE 200 WINSTON-SALEM, NC 27101		PC	COVID-19 RESPONSE FUND	25,000.
WOMEN WATCH AFRIKA P.O. BOX 208 AVONDALE ESTATES, GA 30002		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	20,000.
WOMEN WATCH AFRIKA P.O. BOX 208 AVONDALE ESTATES, GA 30002		PC	GENERAL OPERATING SUPPORT	20,000.
THE WOMEN'S FUND OF GREATER BIRMINGHAM 2201 5TH AVENUE SOUTH, SUITE 110 BIRMINGHAM, AL 35233		PC	PROJECT SUPPORT	50,000.
THE WOMEN'S FUND OF GREATER BIRMINGHAM 2202 5TH AVENUE SOUTH, SUITE 110 BIRMINGHAM, AL 35233		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
THE WOMEN'S FUND OF GREATER BIRMINGHAM 2203 5TH AVENUE SOUTH, SUITE 110 BIRMINGHAM, AL 35233		PC	GENERAL OPERATING SUPPORT	100,000.
WOMEN'S RIGHTS AND EMPOWERMENT NETWORK (WREN) 1201 MAIN STREET, SUITE 320 COLUMBIA, SC 29201		PC	GENERAL OPERATING SUPPORT	15,000.
WORKING AMERICA EDUCATION FUND 5204 TUCKERMAN LANE, #407 NORTH BETHESDA, MD 20852		PC	GENERAL OPERATING SUPPORT AND COVID-19 RESPONSE	10,000.
WORKING AMERICA EDUCATION FUND 5204 TUCKERMAN LANE, #407 NORTH BETHESDA, MD 20852		PC	GENERAL OPERATING SUPPORT	50,000.
COMMUNITIES UNLIMITED 3 E COLT SQUARE DR FAYETTEVILLE, AR 72703		PC	GENERAL OPERATING SUPPORT	7,923.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
COMMUNITY WORKS 100 W ANTRIM DR GREENVILLE, SC 29607		PC	GENERAL OPERATING SUPPORT	33,245.
HOPE ENTERPRISE CORPORATION 4 OLD RIVER PL STE A JACKSON, MS 39202		PC	GENERAL OPERATING SUPPORT	31,698.
NATURAL CAPITAL INVESTMENT FUND 1098 TURNER RD SHEPHERDSTOWN, WV 25443		PC	GENERAL OPERATING SUPPORT	40,050.
SC COMMUNITY LOAN FUND P.O. BOX 21163 CHARLESTON, SC 29413		PC	GENERAL OPERATING SUPPORT	13,244.
SOUTHERN BANCORP CAPITAL PARTNERS D/B/A SOUTHERN BANCORP COMMUNITY PARTNERS 8924 KANIS RD LITTLE ROCK, AR 72205		PC	GENERAL OPERATING SUPPORT	15,845.
MOUNTAIN BIZCAPITAL, INC. D/B/A MOUNTAIN BIZWORKS 153 S LEXINGTON AVE ASHEVILLE, NC 28801		PC	GENERAL OPERATING SUPPORT	9,053.
VIRGINIA COMMUNITY CAPITAL 110 PEPPERS FRY RD NW CHRISTIANSBURG, VA 24073		PC	GENERAL OPERATING SUPPORT	50,883.
HOPE FEDERAL CREDIT UNION 4 OLD RIVER PL STE A JACKSON, MS 39202		NC	GENERAL OPERATING SUPPORT	434.
LATINO COMMUNITY CREDIT UNION 100 W MORGAN ST DURHAM, NC 27701		NC	GENERAL OPERATING SUPPORT	13,797.
LIBERTY BANK AND TRUST 1300 CANAL ST NEW ORLEANS, LA 70119		NC	GENERAL OPERATING SUPPORT	2,215.
Total from continuation sheets				

MARY REYNOLDS BABCOCK FOUNDATION
INCORPORATED

56-0690140

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SELF-HELP CREDIT UNION 601 S MANGUM ST DURHAM, NC 27701		NC	GENERAL OPERATING SUPPORT	4,430.
SC COMMUNITY BANK 1545 SUMTER ST COLUMBIA, SC 29201		NC	GENERAL OPERATING SUPPORT	4,673.
SOUTHERN BANCORP 400 HARDIN RD STE 100 LITTLE ROCK, AR 72211		NC	GENERAL OPERATING SUPPORT	2,497.
APPALACHIAN VOICES, INC. 589 WEST KING STREET BOONE, NC 28607		PC	GENERAL OPERATING SUPPORT	75,000.
Total from continuation sheets				

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

**MARY REYNOLDS BABCOCK FOUNDATION
INCORPORATED**

Employer identification number

56-0690140

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MARY REYNOLDS BABCOCK FOUNDATION INCORPORATED	Employer identification number 56-0690140
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FORD FOUNDATION 320 EAST 43RD STREET NEW YORK, NY 10017	\$ 1,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ROBERT WOOD JOHNSON FOUNDATION 50 COLLEGE ROAD EAST PRINCETON, NJ 08540	\$ 4,000,000.	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.)

Name of organization MARY REYNOLDS BABCOCK FOUNDATION INCORPORATED	Employer identification number 56-0690140
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization MARY REYNOLDS BABCOCK FOUNDATION INCORPORATED	Employer identification number 56-0690140
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

2020

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name **MARY REYNOLDS BABCOCK FOUNDATION
INCORPORATED**

Employer identification number
56-0690140

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	172,298.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	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	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	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	172,298.
4	Enter the tax shown on the corporation's 2019 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	90,528.
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	90,528.

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 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 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. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch 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				
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	54,661.			35,000.
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		54,661.	54,661.	54,661.
13 Add lines 11 and 12	13		54,661.	54,661.	89,661.
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	54,661.	54,661.	54,661.	89,661.
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	54,661.	54,661.	54,661.	

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.

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 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	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 \$			0.

* 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 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2017	1a			
b	Tax year beginning in 2018	1b			
c	Tax year beginning in 2019	1c			
2	Enter taxable income for each period for the tax year beginning in 2020. See the instructions for the treatment of extraordinary items	2			
3	Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2017	3a			
b	Tax year beginning in 2018	3b			
c	Tax year beginning in 2019	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instr.	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

Part II **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21				
22 Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22	23a				
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c				
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24				
25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instr.	26				
27 Total tax. Add lines 24 through 26	27				
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29				
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31				

Part III **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
		Note: Complete lines 32 through 38 of one column before completing the next column.			
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.	0.
33 Add the amounts in all preceding columns of line 32. See instructions	33				
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34				
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	22,632.	63,517.	43,075.	43,074.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		22,632.	86,149.	129,224.
37 Add lines 35 and 36	37	22,632.	86,149.	129,224.	172,298.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	0.	0.	0.

Form 2220 (2020)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF

OTHER INCOME

STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECTION 988 INCOME	28,883.	28,883.	
SECTION 1296 INCOME	-13,352.	-13,352.	
OTHER INVESTMENT INCOME	732.	732.	
CHANGE IN VALUE OF CRT	-147,936.	0.	
UNREALIZED GAINS/LOSSES	23,240,662.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	23,108,989.	16,263.	

FORM 990-PF

LEGAL FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,265.	392.		6,873.
TO FM 990-PF, PG 1, LN 16A	7,265.	392.		6,873.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND AUDIT	48,278.	28,967.		19,311.
TO FORM 990-PF, PG 1, LN 16B	48,278.	28,967.		19,311.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	939,727.	939,727.		0.
VARIOUS SERVICES	31,917.	0.		31,917.
BOARD CONSULTANTS	275.	0.		275.
INVESTMENT EXPENSES FROM K-1S	943,655.	942,619.		0.
TO FORM 990-PF, PG 1, LN 16C	1,915,574.	1,882,346.		32,192.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	255,667.	0.		0.
TO FORM 990-PF, PG 1, LN 18	255,667.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROGRAM SUPPORT	10,000.	0.		10,000.
PRI DUE DILIGENCE & MONITORING	12,000.	0.		12,000.
COMMUNICATIONS / WEB SITE	6,033.	0.		6,033.
POSTAGE	1,087.	55.		1,032.
EQUIPMENT MAINTENANCE	13,712.	697.		13,014.
DUES & MEMBERSHIPS	51,047.	0.		51,047.
MISCELLANEOUS	2,762.	142.		2,621.
INSURANCE	21,582.	2,065.		19,517.
BANK AND PAYROLL FEES	4,006.	204.		3,802.
TELEPHONE, SUPPLIES, SUBSCRIPTIONS	22,344.	1,136.		21,207.
JANITORIAL	20,358.	1,035.		19,322.
TECH SUPPORT	120,702.	3,347.		117,355.
LEARNING AND STRATEGY	47,500.	0.		47,500.
UAF	5,452.	0.		5,452.
EXPENSES ALLOCATED FROM/TO SLP II	845,456.	845,456.		0.
TO FORM 990-PF, PG 1, LN 23	1,184,041.	854,137.		329,902.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		11,816,028.	11,816,028.
STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS		X	3,415,675.	3,415,675.
TOTAL U.S. GOVERNMENT OBLIGATIONS			11,816,028.	11,816,028.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			3,415,675.	3,415,675.
TOTAL TO FORM 990-PF, PART II, LINE 10A			15,231,703.	15,231,703.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
EQUITY SECURITIES		81,244,557.	81,244,557.
MUTUAL FUNDS		16,668,348.	16,668,348.
EQUITY FUNDS		74,477,377.	74,477,377.
TOTAL TO FORM 990-PF, PART II, LINE 10B		172,390,282.	172,390,282.

FORM 990-PF	CORPORATE BONDS	STATEMENT 9	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME CORPORATE BONDS		8,173,936.	8,173,936.
TOTAL TO FORM 990-PF, PART II, LINE 10C		8,173,936.	8,173,936.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANNUITY TRUST	FMV	660,802.	660,802.
TOTAL TO FORM 990-PF, PART II, LINE 13		660,802.	660,802.

FORM 990-PF	OTHER ASSETS	STATEMENT 11	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	7,645,648.	7,128,937.	7,128,937.
ACCRUED INCOME	287,240.	183,804.	183,804.
TO FORM 990-PF, PART II, LINE 15	7,932,888.	7,312,741.	7,312,741.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
FEDERAL EXCISE TAX PAYABLE	0.	82,336.
DEFERRED TAX LIABILITY	789,167.	870,433.
TOTAL TO FORM 990-PF, PART II, LINE 22	789,167.	952,769.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LAVEEDA BATTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	3,000.	0.	0.
CHAD BERRY 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	3,000.	0.	0.
ASHLEIGH GARDERE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	3,500.	0.	0.
MICAH GILMER 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	3,000.	0.	0.
JERRY GONZALEZ 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER - VICE PRESIDENT 2.00	3,000.	0.	0.
ZACHARY LASSITER 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	0.	0.	0.
JAMES MITCHELL 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	2,000.	0.	0.
HOLT MOUNTCASTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	0.	0.	0.
KARA MOUNTCASTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	0.	0.	0.
KATHY MOUNTCASTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	0.	0.	0.

MARY REYNOLDS BABCOCK FOUNDATION INCORPO

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KENNETH MOUNTCASTLE, III 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER - TREASURER 2.00	0.	0.	0.	0.
LAURA MOUNTCASTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER - PRESIDENT 2.00	0.	0.	0.	0.
MARY MOUNTCASTLE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	0.	0.	0.	0.
KARAMA NEAL 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER - SECRETARY 2.00	3,500.	0.	0.	0.
STEPHANIE TYREE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	BOARD MEMBER 2.00	3,000.	0.	0.	0.
JUSTIN MAXSON 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	CEO 40.00	255,014.	45,281.	1,050.	
JENNIFER BARKSDALE 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	CHIEF FINANCE AND OPERATIONS OFFICER 40.00	122,944.	35,753.	600.	
ELENA CONLEY 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	CHIEF STRATEGY OFFICER 40.00	118,889.	19,773.	1,050.	
DWAYNE PATTERSON 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	CHIEF EQUITY IMPACT OFFICER 40.00	29,613.	6,860.	286.	
DANIELLE SPRATELY 2920 REYNOLDA ROAD WINSTON-SALEM, NC 27106	CHIEF EQUITY LEARNING OFFICER 40.00	21,817.	1,658.	200.	
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>572,277.</u>	<u>109,325.</u>	<u>3,186.</u>	

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 14

GRANTEE'S NAME

HOPE FEDERAL CREDIT UNION

GRANTEE'S ADDRESS4 OLD RIVER PLACE
JACKSON, MS 39202

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
305,348.	12/17/20	305,348.	12/31/20

PURPOSE OF GRANT

THE ORIGINAL PURPOSE OF THE GRANT WAS TO PROVIDE OPERATING SUPPORT UNDER THE UPLIFT AMERICA FUND TO INCREASE HOPE FEDERAL CREDIT UNION'S CAPACITY TO RECEIVE AND DEPLOY US DEPARTMENT OF AGRICULTURE (USDA) LOANS TO DEVELOP OR REFINANCE COMMUNITY FACILITIES IN LOW-INCOME RURAL COMMUNITIES. GRANT PROCEEDS WERE TO BE USED AS OUTLINED IN THE GRANT PROPOSAL AND ANY SUBSEQUENT AMENDMENTS. IN 2020, DUE TO COVID-19, ALL RESTRICTIONS OF THE GRANT WERE RELEASED IN ORDER FOR HOPE FEDERAL CREDIT UNION TO HAVE FLEXIBILITY TO MEET SHORT-TERM NEEDS AND LONGER-TERM REBUILDING EFFORTS.

DATES OF REPORTS BY GRANTEE

12/31/20

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

PARK COMMUNITY CREDIT UNION, INC.

GRANTEE'S ADDRESS

2515 BLANKENBAKER PARKWAY
LOUISVILLE, KY 40299

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
15,000.	03/09/20	15,000.	12/31/20

PURPOSE OF GRANT

THE PURPOSE OF THE GRANT IS TO CONDUCT A FEASIBILITY STUDY TO DETERMINE THE VIABILITY OF EXPANDING PARK'S SERVICES INTO APPALACHIAN KENTUCKY.

DATES OF REPORTS BY GRANTEE

12/31/20

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

LATINO COMMUNITY CREDIT UNION

GRANTEE'S ADDRESS

100 W MORGAN ST
DURHAM, NC 27701

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
13,797.	03/23/20	13,797.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

LIBERTY BANK AND TRUST

GRANTEE'S ADDRESS

1300 CANAL ST
NEW ORLEANS, LA 70119

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
2,215.	03/23/20	2,215.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SELF-HELP CREDIT UNION

GRANTEE'S ADDRESS

601 S MANGUM ST
DURHAM, NC 27701

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
4,430.	03/23/20	4,430.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

HOPE FEDERAL CREDIT UNION

GRANTEE'S ADDRESS

4 OLD RIVER PLACE
JACKSON, MS 39202

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
434.	03/23/20	434.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SC COMMUNITY BANK

GRANTEE'S ADDRESS

1545 SUMTER ST
COLUMBIA, SC 29201

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
4,673.	03/23/20	4,673.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SOUTHERN BANCORP

GRANTEE'S ADDRESS

400 HARDIN RD STE 100
LITTLE ROCK, AR 72211

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
2,497.	03/23/20	2,497.	12/31/21

PURPOSE OF GRANT

MARY REYNOLDS BABCOCK FOUNDATION HAS PROGRAM RELATED INVESTMENTS IN THE FORM OF DEPOSITS IN COMMUNITY DEVELOPMENT CREDIT UNIONS AND BANKS. THE CREDIT UNIONS AND BANKS ARE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS). AS PART OF THE FOUNDATION'S RESPONSE TO THE COVID-19 CRISIS, IT ELIMINATED INTEREST RATES ON DEPOSITS TO THESE ORGANIZATIONS THROUGH THE MATURITY OF DEPOSIT. ACCOUNTING STANDARDS REQUIRE THE NPV OF THE FORGIVEN INTEREST TO BE RECORDED AS AN IMPLIED GRANT TO THE ORGANIZATION. EACH OF THE CREDIT UNIONS AND BANKS PROVIDES ACCESS TO FINANCIAL SERVICES TO TRADITIONALLY UNDERSERVED COMMUNITITES INCLUDING PEOPLE OF COLOR, WOMEN, AND LOW-WEALTH COMMUNITIES.

DATES OF REPORTS BY GRANTEE

12/31/21

ANY DIVERSION BY GRANTEE

NO

ACTIVITY ONE

FOUNDATION STAFF TIME AND EXPENSES ON BOARDS, GRANTEE
TECHNICAL ASSISTANCE, PARTICIPATION IN FUNDER NETWORKS, PEER
ADVICE TO FUNDER COLLEAGUES, PUBLIC POLICY RESEARCH AND
PUBLISH RESULTS, PRESENTERS AT CONFERENCES, AND ADVISORY
COMMITTEES OF OTHER CHARITABLE ORGANIZATIONS

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

109,038.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 16

FOUNDATION TRUSTEES HEREBY ELECT UNDER TREASURY REGULTAION SECTION
53.4942(A)-3(D)(2) TO TREAT \$7,633,837 OF GRANTS MADE IN 2020 AS A DISTRIBUTION
FROM CORPUS.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 17

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SEE FOUNDATION WEBSITE: WWW.MRBF.ORG
2920 REYNOLDA RD
WINSTON SALEM, NC 27106

TELEPHONE NUMBER

(336)748-9222

FORM AND CONTENT OF APPLICATIONS

THE FOUNDATION DOES NOT ACCEPT PAPER GRANT APPLICATIONS. ALL INFORMATION REGARDING SUBMISSION OF APPLICATIONS INCLUDING THE FORMAT AND ADDITIONAL INFORMATION REQUIRED CAN BE FOUND ON THE FOUNDATION'S WEBSITE "WWW.MRBF.ORG"

ANY SUBMISSION DEADLINES

THE FDN USES A ROLLING APPLICATION PROCESS

RESTRICTIONS AND LIMITATIONS ON AWARDS

PREFERENCE IN SOUTHEAST UNITED STATES
NO GRANTS TO INDIVIDUALS OR FOR CONSTRUCTION
NO GRANTS FOR INTERNATIONAL PROGRAMS
CONCENTRATION IN GRANTS TO ORGANIZATIONS THAT HELP PEOPLE AND PLACES IN THE SOUTHEASTERN U.S. MOVE OUT OF POVERTY