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Department of the Treasury Internal Revenue Service

RETURN EXTENDED TO MAY 15, 2010

Return of Organization Exempt From Income Tax

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

Inspection

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

Open to Public

OMB No 1545-0047

A F	or the	2008 calendar year, or tax year beginning OCT 1, 2008 and ending	SEP 30, 2009	
	Check if	C Name of organization	D Employer identifi	ication number
a	pplicabl	Please use IRS		
Г	Addre chang			
F	Name chang	type	198088	
\vdash	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/su		
\vdash	Termir	Specific COO BACK MATH CODEEM CITTUR 2040		648-0112
F	—lation □Amen		1	12,566,274.
-	Ireturn ⊟Applic	City of town, state of country, and Zir + 4	G Gross receipts \$	
	⊥ltion pendii	RICHMOND, VA 23219	H(a) Is this a group re	Yes X No
		F Name and address of principal officer: WHITTINGTON W. CLEMENT	for affiliates?	
		951 E. BYRD STREET, RICHMOND, VA 23219	H(b) Are all affiliates inc	
		empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		l list. (see instructions)
		te: WWW.VIRGINIALAWFOUNDATION.ORG	H(c) Group exemption	
			ear of formation: 1974 N	M State of legal domicile: VA
Pa	art I	Summary		
ĕ	1	Bnefly describe the organization's mission or most significant activities: SUPPORTS		
Governance			TES IMPROVEME	
Ľ.	2	Check this box If the organization discontinued its operations of dispose to Cr	ore than 25% of its asset	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)	<u> </u>	19
⊗ ⊗	4	Number of independent voting members of the governing body (Part VI, In 1971b) MAD 6		19
es		Number of independent voting members of the governing body (Part VI, line Tib) WAR 3 Total number of employees (Part V, line 2a)	0 2010 8 5	69
Ϋ́	6	Total number of volunteers (estimate if necessary)		669
Activities &	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C) OGD	EN, UT 7a	0.
٩	ь	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)	72,264.	52,651.
Ž		Program service revenue (Part VIII, line 2g)	4,630,393.	4,680,460.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	596,001.	-712,169.
ď	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,028,090.	793,062.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,326,748.	4,814,004.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	273,500.	256,913.
		Benefits paid to or for members (Part IX, column (A), line 4)		
Ø	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,210,112.	2,292,776.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)	112,540.	44,930.
be	100	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	11/300.
Ϋ́	1,7	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,763,390.	3,503,072.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,359,542.	6,097,691.
	1	Revenue less expenses. Subtract line 18 from line 12	-32,794.	
	3	nevertue less experises. Subtract line 10 Itolit line 12	Beginning of Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)	15,543,156.	14,716,967.
SSE	21	Total liabilities (Part X, line 26)	1,899,073.	1,668,234.
let let	22	, , , ,	13,644,083.	13,048,733.
	art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	13,044,003.	13,040,733.
<u></u>	41 (1)	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	nts, and to the best of my knowled	ige and belief, it is true, correct.
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	dge	
C:	_	1 hours withment	13~21	4-10
Sig		Signature of officek	Date	
Her	re	WHITTINGTON W. CLEMENT, PRESIDENT	·	
		Type or print name and title		
_		Date	Check If Prepar	rer's identifying number
Paid	d	Treparer 3	self- employed ▶ (see in	nstructions)
Pre	parer's			
Use	Only	yours if HANTZMON WIEBELL JULP, CPA S	EIN ►	
		address and	D	424\206 2156
	. 41	ZIP+4 CHARLOTTESVILLE, VA 22902	Prione no. ► (434)296-2156
мa	y the H	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

X Yes No Form 990 (2008)

832002 12-18-08

Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes." complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 4 X Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X Schedule D, Part III 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D. Part V X 10 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? X If "Yes." complete Schedule D. Parts VI. VII, VIII, IX, or X as applicable 11 Did the organization receive an audited financial statement for the year for which it is completing this return that was X prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the U.S? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 17 17 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 18 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 21 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 22 X Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. 24a X If "No", go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a X 25b prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

Form 990 (2008)

26

X

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial

No

X

X

X

X

X

X

X

X

X

Yes

28a

28b

28c

29

30

31

32

33

34

35

36

Part IV Checklist of Required Schedules (continued) 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an

- person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV

 b Have a family member who had a direct or indirect business relationship with the organization?

 If "Yes," complete Schedule L, Part IV
- Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV

indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other

- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations?

 If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I
- 34 Was the organization related to any tax-exempt or taxable entity?

 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
- 35 is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2
- 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

 If "Yes," complete Schedule R, Part V, line 2
- 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Relums. Enter 6 r find applicable 15. Interest the number of Forms W2G included in line 1a, Enter 0 rf not applicable 15. Interest the number of Forms W2G included in line 1a, Enter 0 rf not applicable 15. Interest the number of Forms W2G included in line 1a, Enter 0 rf not applicable 2 remaining (gambling) with my summary 15 representation of the organization and reportable gamming (gambling) with my summary 15. Interest 15. Inte				Yes	No
b Enter the number of Forms W2G included in line 1a. Enter-0-if not applicable 1.0 0 0 0 0 0 0 0 0 0	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
but the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 5 If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)? 5 If "Yes," enter the name of the foreign country. Image is a bank account, securities account, or other financial account)? 5 If "Yes," enter the name of the foreign country. Image is a bank account, securities account, or other financial accounts? 5 If "Yes," enter the name of the foreign country. Image is a bank account, or other financial accounts? 5 If "Yes," enter the name of the foreign country. Image is a party to a prohibited tax shelter transaction? 5 If "Yes," to question 5 aor 5b, did the organization file form 8886. T). Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organizations that may receive deductible contributions under section		U.S. Information Returns. Enter -0- if not applicable <u>1a</u> <u>1</u>			
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3b Id the organization have unrelated business gross income of \$1,000 or more during the year overed by this return? 5 If "Yes," has it filed a Form 9901 for this year? If "No." provide an explanation in Schedule O 5 If "Yes," has it filed a Form 9901 for this year? If "No." provide an explanation in Schedule O 5 If "Yes," the third of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 If "Yes," the three the name of the foreign country. ► 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," do upset to 3 or 5, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 If "Yes," did the organization include with every solicitation in express statement that such contributions of gifts were not tax deductible? 6 If "Yes," did the organization include with every solicitation in express statement that	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If it all east one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions) 3a Did the organization have unreliated business poss income of \$10,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an inferest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendar year, did the organization have an inferest in, or a signature or other authority over, a financial account in a foreign country. 5a Enter the name of the foreign country. 5a Enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 4a X 5b If "Yes," extractions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction? 5b If yes, "to question 5a or 5b, did the organization file Form 8886.7, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5b If "Yes," it did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If Yes, "to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that many receive deductible contributions under section 170(c). 8d Did the organization provide goods or services in exchange for any quid pro quio contribution of m	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
billifate for the calendar year ending with or within the year covered by this return billifate least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? bill 11 **C*** Than 11 **C*** Than 12 **C***		(gambling) winnings to prize winners?	1c	_X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization of hines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by the return? 3a X 3b If "Yes," has if filed a Form 990-T for this year? If "Yo," provide an explanation in Schedule O 4a At any time during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X 5b If "Yes," enter the name of the foreign country. 5c See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction? 5b If Yes," to question 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," to question 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization shall with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," indicate the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," indicate the organization prohibited tax shelter transaction? 6c If "Yes," indicate the number of Forms 8282 filed during the year. 6c If "Yes," indicate the number of Forms	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have urrelated business gross is some of \$1,000 or more during the year covered by this return? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial accountry? be the instructions for exceptions and filing requirements for Form TDF 50-22.1. Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entitry Regarding Prohibited Tax Shelter Transaction? 6c Did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 6d Did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 6d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization make any taxable distributions under section 4968? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations in a fund funds and section 509(a)(filed for the calendar year ending with or within the year covered by this return 2a 69			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country, See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c If Yes," to did the organization include with ever not tax deductible? 6c If Yes," did the organization include with ever not tax deductible? 6c If Yes," did the organization notify the donor of the value of the goods or services provided? 7b If "Yes," indicate the number of Forms 8282 filed during the year 9c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c For all contributions of qualified intellectual property, did the organization, or a fund maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the sponsoring organization, or a fund maintaining donor advised funds. 9d Did the organization make any taxable distributions under section 4966? 9d Did the organization make any taxable distributions under section 4966? 9d Did the organization make any taxable distributions under section 4966? 9d Did the organization make any taxable distributions of organizations maintaining donor advised fu	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b	X	
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At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? cit if "Yes," to question Sa or 55, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? bid the organization solicit any contributions that were not tax deductible? bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? bif "Yes," did the organization notify the donor of the value of the goods or services provided? City did the organization provide goods or services in exchange for any quid pro que contribution of more than \$75? bif "Yes," indicate the number of Forms 8282 filed during the year city did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? for all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 71 X X For all contributions of cash, boats, amplanes, and other vehicles, did the organization file a Form 1098-C as required? 72 X Section 501(c)(3) and other sponosoring organization, or a fund maintaining donor advised funds. a Did the organization make a distribution to a donor, donor adviser, or related person? Section 501(c)(7) organizations. Enter: N/A a Intiation fees and capital contributions incl	За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		_X
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		·			
			12a	-	
	b	It "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		000	0000:

Form 990 (2008) VIRGINIA LAW FOUNDATION 51-0198088 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management				
		_		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,				
	processes, or changes in Schedule O. See instructions.				
1a	Enter the number of voting members of the governing body 1a	19			
b	Enter the number of voting members that are independent 1b	<u>19</u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	L	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?	L	3		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	L	4		<u> </u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	L	5		_X_
6	Does the organization have members or stockholders?	L	6		_X_
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the		-		
	governing body?	L	7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	L	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1			
	by the following:	-	1		
а	The governing body?	L	8a	X	
b	Each committee with authority to act on behalf of the governing body?	Ļ	8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?	L	<u>9a</u>		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,				ı
	and branches to ensure their operations are consistent with those of the organization?	L	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must				ı
	describe in Schedule O the process, if any, the organization uses to review the Form 990	. -	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				ı
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11		<u> </u>
Sec	tion B. Policies				
		г	- 1	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	F	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give use			. ,	:
	to conflicts?	F	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			v	
40	In Schedule O how this is done	F	12c	X	
13	Does the organization have a written whistleblower policy?	⊢	13		
14	Does the organization have a written document retention and destruction policy?			v	
15	Did the process for determining companyation of the following parsons include a review and approval by independent	-	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by independent	-		X	
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		14		_
a	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official?		14 15a	х	
a b	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization?		14		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)		14 15a	х	
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16a b	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		14 15a 15b	х	x
16a b	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure		15a 15b	х	
16a b Sec 17	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE		15a 15b 16a	х	
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16a b Sec 17	persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection.		15a 15b 16a	х	
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)			,,		(D)	(E)	(F)	
Name and Title	Average hours	(6)	Position (check all that apply)				hΛ	Reportable compensation	Estimated amount of	
	per week	t or director saled		from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations				
HOWARD C. MCELROY	0.00									•
FELLOWS COUNCIL CHAIR	2.00	X	-		-	<u> </u>	-	0.	0.	0.
JAMES L. BANKS, JR.	0.00								0	•
DIRECTOR	2.00	X			-	<u>.</u>	<u> </u>	0.	0.	0.
ANGELICA D. LIGHT	2 00	,,							0	•
DIRECTOR	2.00	X	_	\vdash	┝	-	┝	0.	0.	0.
J. PAGE WILLIAMS	2.00	v						0.	0.	0.
DIRECTOR SHARON K. TATUM	2.00	┢	\vdash	-	<u> </u>	<u> </u>	-		U•	
ASS'T TRES & EXEC DIR.	40.00	v		x				74,428.	0.	13,522.
FRANK A. THOMAS, III	20.00	1		Δ	\vdash			74,420.	0.	13,322.
DIRECTOR	2.00	x						0.	0.	0.
JOHN L. WALKER, III	2.00									
IMMEDIATE-PAST PRESIDENT	3.00	х		x				0.	0.	0.
RODERICK B. MATHEWS										
DIRECTOR	2.00	х						0.	0.	0.
THOMAS P. CALLAHAN										
VICE-PRESIDENT	2.00	X						0.	0.	0.
JEANNE F. FRANKLIN							İ			
DIRECTOR	4.00	X			<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
MARY ANN DELANO		İ								
PRESIDENT	10.00	X		Х		<u> </u>	<u> </u>	0.	0.	0.
ANTONY F. TROY								_	_	_
DIRECTOR	2.00	X			_	\vdash	_	0.	0.	0.
WHITTINGTON W. CLEMENT		l		l					•	•
PRESIDENT-ELECT	2.00	X	├	X	_	├	<u> </u>	0.	0.	0.
MONICA TAYLOR MONDAY		,,							•	•
DIRECTOR	2.00	X		-	_	-	<u> </u>	0.	0.	0.
GUY K. TOWER	3.00	.		x				0.	0.	•
SECRETARY E. FORD STEPHENS	3.00	^	-	<u> </u>	 	-	\vdash	0.	U •	0.
CLE CHAIRMAN	3.00	v						0.	0.	^
DAVID P. BOBZIEN	3.00	^	-	\vdash	\vdash		\vdash	0.	U.	0.
VICE-PRESIDENT	3.00	y		x				0.	0.	0.
ATCE LVEDIDEMI	3.00	1	L	1		1		0.	<u> </u>	5 000 (222)

832007 12-18-08

	A LAW FO								<u>51-0198</u>	088 Page 8
Part VII Section A. Officers, Directors, 1	Trustees, Key Eı	mplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours	(c	heck	c all t	that	app	ly)	compensation	compensation	amount of
	per week	į	1					from the	from related organizations	other compensation
	Week	or dir				ated		organization	(W-2/1099-MISC)	from the
		ustee	truste		, ,	Densi		(W-2/1099-MISC)	,	organization
		ual tr	bonal		yoldr	ye or	L			and related
		Individual trustee or director	Institutional trustee	Officer	Key en	Highest compensated employee	Forme			organizations
MANUEL A. CAPSALIS										-
DIRECTOR	2.00	X	<u> </u>		<u> </u>	_		0.	0.	0.
KATHY MAYS COLEMAN										
DIRECTOR	3.00	X	ļ					0.	0.	0.
KAREN A. GOULD									_	_
TREASURER	3.00	X	<u> </u>	X		<u> </u>	ļ	0.	0.	0.
JEFFREY H. GRAY									_	_
DIRECTOR	2.00	X	<u> </u>		<u> </u>			0.	0.	0.
JAMES V. MEATH		l							_	
DIRECTOR	2.00	X	ļ		ļ			0.	0.	0.
GARY L. WILBERT					l					
EXECUTIVE DIRECTOR	40.00	<u> </u>	<u> </u>		X			156,516.	0.	23,698.
EDWIN JACKSON	40.00					l		110 005		40 000
PUBLICAT DIR	40.00	-	-		-	X	-	110,225.	0.	18,287.
H. JAMES HATCH	40.00					,,		100 100	•	E 188
SEMINARS DIRECTOR	40.00	-				X		100,198.	0.	5,177.
1b Total		l	L	L	L	▶		441,367.	0.	60,684.
2 Total number of individuals (including the	ose in 1a) who re	ceiv	ed n	nore	tha	n \$1	00,0	000 ın reportable		
compensation from the organization								•		3
										Yes No
3 Did the organization list any former offic	er, director or tru	stee	e. ke	v em	olar	vee.	or h	nighest compensated er	nplovee on	

line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
BAILEYS PRINTING, INC., 914 HARRIS STREET,		
CHARLOTTESVILLE, VA 22903	PRINTING	683,568
EDUCATION OVER THE NET	ONLINE SERVICE	
4925 SAMMY JOE DRIVE, FAIRFAX, VA 22030	PROVIDER	242,494
Total number of independent contractors (including those in 1) who received m from the organization	ore than \$100,000 in compensation	

832009 02-02-09

Form 990 (2008) VIRGINIA LAW FOUNDATION Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	256,913.	256,913.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	233,658.	151,971.	81,687.	
6	Compensation not included above, to disqualified		,		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,608,975.	1,576,386.	32,589.	
8	Pension plan contributions (include section 401(k)			,,-	
_	and section 403(b) employer contributions)	94,899.	81,842.	13,057.	
9	Other employee benefits	234,273.	216,758.	17,515.	
10	Payroll taxes	120,971.	120,971.		
11	Fees for services (non-employees):				
	Management				
	Logal	7,766.	7,766.		
b		16,800.	12,600.	4,200.	
	Lobbying	10,000.	12,000.	4,200.	
	· · · · · · · · · · · · · · · · · ·	44,930.			44,930
_	, , , , , , , , , , , , , , , , , , ,	55,508.	55,508.		44,330
f	Investment management fees	6,408.	6,408.		
g	ſ	110,742.	110,742.		
12	Advertising and promotion			2 460	
13	Office expenses	27,648.	25,188.	2,460.	
14	Information technology	61,900.	52,459.	9,441.	
15	Royalties .	59,535.	36 330	22 200	
16	Occupancy		<u>36,229.</u>	23,306.	
17	Travel	27,678.	<u>15,301.</u>	12,377.	_
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	26 424	06 404		
20	Interest	26,424.	26,424.		
21	Payments to affiliates	161 200	156 600	4 766	
22	Depreciation, depletion, and amortization	161,389.	156,623.	4,766.	
23	Insurance	32,549.	26,102.	6,447.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	INSTITUTES AND PROGRAMS	2,522,465.	2,522,465.		
b	BANK & CREDIT CARD FEES	151,734.	151,052.	682.	
c	COORDINATOR EXPENSES	108,176.	108,176.		
d	OTHER OPERATING EXPENSE	65,388.	58,015.	7,373.	
е	MET EDUONE	22,130.	18,641.	3,489.	
f	All other expenses	38,832.	36,570.	2,262.	
25	Total functional expenses. Add lines 1 through 24f	6,097,691.	5,831,110.	221,651.	44,930
26	Joint Costs. Check here			, , , , , , ,	
-	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

832010 12-18-08

			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,599,488.	2	2,088,312.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	126,847.	4	115,916.
	5	Receivables from current and former officers, directors, trustees, key			
	•	employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
g	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	289,616.	8	341,250.
۲	9	Prepaid expenses and deferred charges	250,462.	9	148,329.
	10a	Land, buildings, and equipment: cost basis 10a 3,320,664.			
	b	Less: accumulated depreciation. Complete			
		Part VI of Schedule D 10b 1,291,436.	1,951,888.	10c	2,029,228.
	11	Investments - publicly traded securities	8,360,583.	11	7,480,514.
	12	Investments - other securities See Part IV, line 11	2,942,194.	12	2,496,338.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	22,078.	15	<u>17,</u> 080.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	15,543,156.	16	14,716,967.
	17	Accounts payable and accrued expenses	365,348.	17	420,233.
	18	Grants payable .	217,590.	18	<u>205,897.</u>
	19	Deferred revenue .	579,540.	19	467,227.
	20	Tax-exempt bond liabilities		20	
မွ	21	Escrow account liability. Complete Part IV of Schedule D		21	
≝	22	Payables to current and former officers, directors, trustees, key employees,			
Liabilities		highest compensated employees, and disqualified persons. Complete Part II			
-		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	736,595.	23	<u>574,877.</u>
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	4 000 000	25	1 660 004
	26	Total liabilities. Add lines 17 through 25	1,899,073.	_26	1,668,234.
		Organizations that follow SFAS 117, check here			
ces		lines 27 through 29, and lines 33 and 34.	2 557 511		2 564 577
	27	Unrestricted net assets	3,557,511.	l i	3,564,577.
Ва	28	Temporanly restricted net assets	10,086,572.	28	9,484,156.
힡	29	Permanently restricted net assets		29	
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here and			
S O	20	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		31	·
Ž	31 32	Retained earnings, endowment, accumulated income, or other funds		32	
N	33	Total net assets or fund balances	13,644,083.	33	13,048,733.
	34	Total liabilities and net assets/fund balances	15,543,156.	34	14,716,967.
Par	t XI	Financial Statements and Reporting		<u> </u>	11//10/50/1
					Yes No
1	Acco	unting method used to prepare the Form 990: Cash X Accrual	Other		
2а		the organization's financial statements compiled or reviewed by an independent	- ·		2a X
b		the organization's financial statements audited by an independent accountant?		•	2b X
		es" to lines 2a or 2b, does the organization have a committee that assumes respon	nsibility for oversight of the	audit	
•		w, or compilation of its financial statements and selection of an independent acco	•		2c X
За		result of a federal award, was the organization required to undergo an audit or aud		le Auc	
		ind OMB Circular A-133?	_		за Х
b		es," did the organization undergo the required audit or audits?	·		3b
	12-18				Form 990 (2008)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008
Open to Public

Name of the organization

Employer identification number

			A LAW FOUNDA						<u> </u>	<u>1-0198</u>	<u> 088</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) (see ins	tructions)				
he orga	anization is not	a private foundation	because it is: (Please ch	eck only o	ne organiz	zation.)		_			-	
1 🗆	A church, co	onvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2	A school de	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
з 🗀	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), (Attach Schedule H.)											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and sta	ate:										
5] An organiza	tion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	nental unr	describe	ed in		
	section 17	0(b)(1)(A)(iv). (Compl	ete Part II)									
6	A federal, st	ate, or local governm	nent or governmental uni	t described	d in sectio	n 170(b)(1)(A)(v).					
7	7		ceives a substantial part					r from the	general p	oublic desc	лbed	ın
	-	(b)(1)(A)(vi). (Comple				•						
8	٦.		section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	_		ceives: (1) more than 33			rom contri	butions, n	nembershij	p fees, ar	nd gross re	ceipts	from
_	•	•	nctions - subject to certa							_	•	
		•	axable income (less sect	•		•				•		
	See section	509(a)(2). (Complet	e the Part III.)		•			_				
10 🗀	An organiza	tion organized and o	perated exclusively to te	st for publ	ıc safety. S	See sectio	n 509(a)(4). (see ins	tructions)		
11 🗆	An organiza	tion organized and o	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to cam	y out the	purposes o	of one	or
	more public	ly supported organiz	ations described in secti	on 509(a)([.]	1) or section	on 509(a)(2	2). See se e	tion 509(a	a)(3). Che	ck the box	that	
	describes th	ne type of supporting	organization and compl	ete lines 1	1e through	11h.						
	_ a Type	of b	☐ Type II 💢	Тур	e III - Func	tionally inf	tegrated		d	Type III - (Other	
е 🗌	By checking	this box, I certify the	at the organization is not	controlled	l directly o	r indirectly	by one o	r more disc	qualified p	persons oth	er tha	n
	foundation i	managers and other	than one or more publicly	y supporte	d organiza	ations desi	cnbed in s	ection 509	(a)(1) or	section 509	(a)(2).	
f	If the organ	ızatıon received a wri	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting	organization, check t	his box									Ш
g	-		organization accepted ar			_						
	(i) A pers	on who directly or inc	firectly controls, either al	one or tog	ether with	persons o	described	ın (ıi) and (i	ii) below,		Yes	No
	the go	verning body of the s	upported organization?							11g(i)		<u> </u>
	(ii) A famıl	y member of a perso	n described in (i) above?	•						11g(ii)		<u> </u>
	(iii) A 35%	controlled entity of a	a person described in (i) o	or (ii) above	e?					11g(iii)	<u> </u>	<u> </u>
h	Provide the	following information	about the organizations	the organ	ization sup	oports						
			T									
(i) Nar	ne of supported	(ii) EIN	(iii) Type of organization		organization			(vi) is organizatio	the	(vii) An	nount o	ıf
0	rganization		(described on lines 1-9	in col. (i) lis	stea in your document?	1 -	ion in col. r support?	l (i) organız	ed in the l	sup	port	
			above or IRC section	Yes	No	Yes	No	Yes	No			
		-	(see instructions))	162	140	res	140	res	NO			
		•										
-							-		-	 -		
						,						
		 		 	 				 		<u> </u>	
-		+	1		<u> </u>				 			
Γotal												
		_1	·									

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

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge ... 4 Total. Add lines 1 - 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)

Sec	ction C. Computation of Public Support Percentage	·
	organization, check this box and stop here	▶∟
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	3)
12	Gross receipts from related activities, etc. (see instructions)	-

Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	
5 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	
Sa 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or i	nore,	check this box and

tod do 17078 dapport tod. 2000. It the digaritation and the total and th		
stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, or	heck th	his box

	and stop here. The organization qualifies as a publicly supported organization .	
17a	10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10	0% or more
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the or	ganızatıon
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	

10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or 1	or
more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the	
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	

18	Private foundation.	If the organization did not check a box	on line 13,	, 16a, 16b, 17a	, or 17b	, che	eck this bo	x and see instructions	 ▶	

Schedule A (Form 990 or 990-EZ) 2008

Total support. Add lines 7 through 10

check this box and stop here		▶□
Section C. Computation of Public Support Percentage		
15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	92.45 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	93.13 %
Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	. 17	7.27 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	6.59 %
19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line	15 is more than 33 1/3%, and	l line 17 is not
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly si	upported organization	▶ X

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Employer identification number

_	VIRGINIA LAW FOUNDA	TION Transfer on Other Circles French	31-0198088
Par			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
	<u>_</u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		<u></u>
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's ex	clusive legal control?	. Yes No
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant funds may b	e used only
	for charitable purposes and not for the benefit of the donor or of	donor advisor or other impermissible p	nvate benefit? Yes No
Par	t II Conservation Easements. Complete if the organ	nization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ple	asure) Preservation of an hi	stoncally important land area
	Protection of natural habitat	Preservation of certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conser	vation contribution in the form of a cor	servation easement on the last day
	of the tax year		
			Held at the End of the Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	ture included in (a)	2c
d	Number of conservation easements included in (c) acquired aft	er 8/17/06	2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by th	e organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ease	ment is located >	
5	Does the organization have a written policy regarding the peno	dic monitoring, inspection, violations, a	and
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, and	l enforcing easements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and en	forcing easements during the year ► 🤄	5
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	n easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.	· · · · · · · · · · · · · · · · · · ·	
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form 99	90, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, not t	to report in its revenue statement and t	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of pu	iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these ite	ms.	
b	If the organization elected, as permitted under SFAS 116, to re	port in its revenue statement and bala	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, or i	research in furtherance of public servic	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		. • \$
	(ii) Assets included in Form 990, Part X		. > \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financi	al gaın, provide
	the following amounts required to be reported under SFAS 116	relating to these items.	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$
_			
LLIA	For Privacy Act and Panerwork Reduction Act Notice see t	ha Instructions for Form 000	Schedule D (Form 990) 2008

Schedule D (Form 990) 2008

2,029,228.

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

under FIN 48 832053 12-23-08

Schedule D (Form 990) 2008

	t XI. Reconciliation of Change in Net Assets from Form 990 t	o Einancial	Statements	21-	0198088 Page 4	
		O Financiai			4 014 004	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		4,814,004.	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		6,097,691.	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		. 3		<u>-1,283,687.</u>	
4	Net unrealized gains (losses) on investments		4		<u>688,337.</u>	
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)	•	8		600 227	
9	Total adjustments (net). Add lines 4-8		9	-	688,337.	
10 Dai	Excess or (deficit) for the year per financial statements Combine lines 3 and 9 † XII Reconciliation of Revenue per Audited Financial Statements	ents With I	10 Revenue per F	etum	<u>-595,350.</u>	
		ents with i	tevenue per i	1	5,854,893.	
1	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	3,034,033.	
2	·	ا مم ا	688,337.			
a	Net unrealized gains on investments	2a	000,337.	1		
b	Donated services and use of facilities	2b		1		
С.	Recoveries of prior year grants	2c	352,552.	1 1		
d	Other (Describe in Part XIV)	2d	334,334.	.	1,040,889.	
e	Add lines 2a through 2d			2e	4,814,004.	
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	4,014,004.	
4	Investment expenses not included on Form 990, Part VIII, line 7b	امها				
a	Other (Describe in Part XIV)	4a 4b		1		
b	Add lines 4a and 4b	40		4c	0.	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	••	• • • •	5	4,814,004.	
	rt XIII Reconciliation of Expenses per Audited Financial Stater	nents With	Expenses per		m	
1	Total expenses and losses per audited financial statements			1	6,450,243.	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
a	Donated services and use of facilities	2a				
b	Prior year adjustments	2b		1		
c	Losses reported on Form 990, Part IX, line 25	2c		1		
d	Other (Describe in Part XIV)	2d	352,552.	1 1		
e	Add lines 2a through 2d			2e	352,552.	
3	Subtract line 2e from line 1			3	6,097,691.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b		1		
	Add lines 4a and 4b			4c	0.	
_5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	6,097,691.	
Pa	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b	lil, lines 1a and	d 4, Part IV, lines 1	b and 2	2b, Part V, line 4; Part	
PA	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
COST OF SALES REPORTED AS CONDUCT OF INSTITUTES AND PROGRAMS ON						
<u>BO</u>	DKS: 338684.				<u> </u>	
SPECIAL EVENT EXPENSES REPORTED AS FELLOWS EXPENSE ON BOOKS: 13868.						
<u>PA</u>	RT XIII, LINE 2D - OTHER ADJUSTMENTS:					
<u>CO:</u>	ST OF SALES REPORTED AS CONDUCT OF INSTITU	JTES AND				
83205 12-23	4 08			Sched	ule D (Form 990) 2008	

Schedule D (Form 990) 2008 VIRGINIA LAW FOUNDATION Part XIV Supplemental Information (continued)	51-0198088 Page 5
Part XIV Supplemental Information (continued)	
DOOME . 220604	
BOOKS: 338684.	
SPECIAL EVENT EXPENSES REPORTED AS FELLOWS EXPENSE ON BOO	KS: 13868.
	<u> </u>
	
	
 	

SCHEDULE G (Ferm 990'or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a. Department of the Treasury

OMB No 1545-0047

Open To Public

Internal Revenue Service

Inspection

Name of the organization	TA TAW ECHNICATION				51-0198	ntification number ∩ Ω Ω
	A LAW FOUNDATION Complete if the organization answer	ered "Y	'es" to	Form 990, Part IV, I		000
b If "Yes," list the ten highest paid inc	e Solicita f Solicita g Special or oral agreement with any individual Part VII) or entity in connection with p	tion of tion of I fundra I (include professionant to	non-g gover ising ling o onal f agre	overnment grants nment grants events fficers, directors, trus fundraising services? ements under which	stees or X Yes the fundraiser is to	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
THOMAS W. PAYNE, JR.	DIRECTOR OF DEV.	Yes	No X	0.	0.	44,930.
Total 3 List all states in which the organizati	on is registered or licensed to solicit	funds	or has	been notified it is ex	empt from registrati	44,930. on or licensing.
LHA For Privacy Act and Paperwork R	eduction Act Notice, see the Instri	uctions	for F	orm 990.	Schedule G (Form 9	90 or 990-EZ) 2008

	8 Net gaming income summary Combine lines 1 and 7 in column (d)			
			Yes	No
9	Enter the state(s) in which the organization operates gaming activities.			
а	Is the organization licensed to operate gaming activities in each of these states?	98		<u></u>
b	If "No," Explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10	a	
b	If "Yes," Explain.			
11	Does the organization operate gaming activities with nonmembers?	11		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to			
	administer charitable gaming?	12	<u></u>	<u> </u>

Schedule G (Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008 VIRGINIA LAW FOUNDATION	51	-019808	8 Pa	age 3
			Yes	No
13 Indicate the percentage of gaming activity operated in.				
a The organization's facility	13a	%		
b An outside facility	13b	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events bo	oks and records	s [.]		:
Name >				
Address				
15a Does the organization have a contract with a third party from whom the organization receives gaming re	evenue?	15a	_	
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and the amount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address				
Name >				
Address >				
16 Gaming manager information:				
Name >				
Gaming manager compensation ▶ \$				
Description of services provided ▶				
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
a Is the organization required under state law to make charitable distributions from the gaming proceeds	to			
retain the state gaming license?		17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or	spent in the			
organization's own exempt activities during the tax year > \$		1		

832083 12-18-08

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE I (Form 990)		Grants and	Grants and Other Assistance to Organizations,	to Organizations			OMB No 1545-0047
		Governm	Governments, and Individuals in the U.S.	uals in the U.S.			5008
Department of the Treasury Internal Revenue Service	▲ Comp	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.	n answered "Yes," on F	" on Form 990, Pa	ırt IV, lines 21 or 22.		Open to Public Inspection
Name of the organization	I.AW FOITNDATTON	ATTON					Employer identification number 51-0198088
٠,٠	nd Assistance	110 111					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the select	
criteria used to award the grants or assistance? Describe in Dart IV the organization's procedures for monitoring the use of grant funds in the United States.	stance?	t desp of great t	funds in the United	States			X Yes
ΙĒ	Governments and	Organizations in the	United States. Co	omplete if the orda	nization answered "Y	es" on Form 990. Part	IV. line 21, for any
7	\$5,000 Check this	box if no one recipien:	t received more tha	an \$5,000. Use Pa	rt IV and Schedule I-1	(Form 990) if addition	al space is needed
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VIRGINIA BAR ASSOCIATION	:						RULE OF LAW PROJECT
FOUNDATION - 701 EAST FRANKLIN STREET STITE 1120 - DICHAMIN 179							(PROGRAM TO TEACH THE PASTOS OF THE RITE OF LAW
SOLIE LIZO - NECHTAND,	54-1413280	501 (C) (3)	74,400.	0			
							SPARE THE CHILD
THE VIRGINIA STATE BAR							VIDEO(VIDEO TO GUIDE
700 EAST MAIN STREET, SUITE 1500							Ħ
RICHMOND, VA 23219	54-6001810	170(B)(1)(A)(IV)	44,513.	0			VISTATION, CUSTODY, AND
The state of the s							OLD CASE TESTING
THE MID-ALLANTIC INNOCENCE PROJECT 4801 MASSACHISETTS AVENITE HW							FXONERATION FOR
	54-1883334	501 (C) (3)	70,000.	0			DEMONSTRABLY INNOCENT
VIRGINIA POWERTY I AW CENTER							2009 LEGAL AID CONFERENCE (TRAINING
700 EAST FRANKLIN STREET							SESSIONS ARE OFFERED IN
RICHMOND, VA 23219	54-1093402	501 (C) (3)	18,000.	0.			ALL AREAS OF POVERTY LAW)
							IMMIGRATION COUNSELING
							SERVICES (PROVIDE
1512 WILLOW LAWN DRIVE, SUITE A	100000	(0)	000	C			IMMIGRATION COUNSELING TO
KLCHMAND, VA 23230	C9C979T-6C	201 (C) (3)	1000 OOL	· ·			LOW-INCAME, INDIVIDUAL OF
2 Enter total number of section 501(c)(3) and government organizations	and government or	ganizations					2.
3 Enter total number of other organizations	S						0.
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	Act Notice, see the Instructions for Form 990.	for Form 990.	r			Schedule I (Form 990) 2008

3 Enter total number of other organizations
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
SEE PART IV FOR COLUMN (H) DESCRIPTIONS
23

51-0198088 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. VIRGINIA LAW FOUNDATION Schedule I (Form 990) 2008 Part III

Page 2

Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) POLICY STATES THAT THE ANNUAL SPENDING FACTOR IS BASED ON A FORMULA THAT IS FIVE PERCENT OF THE AVERAGE 3-YEAR ROLLING MARKET VALUE OF VLF INVESTMENTS 2: THE GRANTS COMMITTEE INTERVIEWS THE APPLICANTS Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information VLF'S GRANT SPENDING CURRENT YEAR DONATIONS RECEIVED THRU DECEMBER 31 OFTEN SUPPLEMENT AT SEPTEMBER 30, LESS PROJECTED OPERATING COSTS FOR THE UPCOMING FISCAL THE SPENDING FACTOR IS CALCULATED IN JANUARY BASED ON PRIOR SEPTEMBER 30 AND THEN THEY MAKE A RECOMMENDATION TO THE BOARD BASED ON THEIR THE SPENDING FACTOR, TO ALLOW A LARGER DISBURSEMENT FOR GRANTS. (d) Amount of non-cash assistance (c) Amount of cash grant THE BOARD MUST APPROVE ALL GRANTS. (b) Number of recipients (a) Type of grant or assistance LINE H PART DELIBERATIONS. Н SCHEDULE 832102 12-18-08 Part IV YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: REFUGEE AND IMMIGRATION SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: IMMIGRATION COUNSELING SERVICES

(PROVIDE IMMIGRATION COUNSELING TO LOW-INCOME INDIVIDUALS AT SEVERAL

Schedule I (Form 990) 2008

Schedule I (Form 990) 2008 VIRGINIA LAW FOUNDATION	51-0198088 Page 2
Schedule I (Form 990) 2008 VIRGINIA LAW FOUNDATION Part IV Supplemental Information	
LOCATIONS IN VIRGINIA)	
	
	<u> </u>
	
	

SCHEDÙLE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

VIRGINIA LAW FOUNDATION 51-0198088

Pa	irt i Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	!		
		<u> </u>		
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
_				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply.			
	Compensation committee Written employment contract			İ
	Independent compensation consultant Compensation survey or study			ĺ
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
	Receive a severance payment or change of control payment?	4a		<u>x</u>
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	" " " " " " " " " " " " " " " " " " "			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of.			
а	The organization? .	5a		_X_
b	Any related organization?	5b		X
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		<u> </u>
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		_X_

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

Schedule J (Form 990) 2008

51-0198088

Page 2

VIRGINIA LAW FOUNDATION

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(А) Nате		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
ľ	Ξ	156,51	0	0	19,022.	4,676.	180,214.	0
GARY L. WILBERT	≘	0	0	0	0	0	0	0
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	Ξ							
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Schedule J (Form 990) 2008

832112 12-23-08

SCHEDULE O.

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

Employer identification number 51-0198088

VIRGINIA LAW FOUNDATION	51-0198088		
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:			
ADMINISTRATION OF JUSTICE, PROVIDES EDUCATION TO THE PUBLIC REGARDING			
THE LEGAL PROFESSION AND THE LAW, AND PROVIDES PUBLIC SER	VICE		
INTERNSHIPS TO VIRGINIA LAW STUDENTS. THESE PROJECTS SERVE MOST OF			
VIRGINIA'S GEOGRAPHICAL AREAS.			
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:		
THESE PROJECTS SERVE MOST OF VIRGINIA'S GEOGRAPHICAL AREA	S		
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME	NTS		
MORE THAN 275 LAWYERS ATTENDED THE VIRGINIA BAR ASSOCIATION'S CAPITAL			
DEFENSE WORKSHOP IN RICHMOND ON NOVEMBER 19-20, 2009, RECEIVED			
SPECIALIZED TRAINING IN CAPITAL LITIGATION AND FORENSIC E	VIDENCE. THE		
TRAINING WAS PROVIDED FREE OF CHARGE FOR ATTORNEYS SEEKING	G		
QUALIFICATION FOR CAPITAL DEFENSE CASES.			
THE VIRGINIA STATE BAR FAMILY LAW SECTION IS PRODUCTING A	VIDEO GUIDING		
DIVORCING PARENTS IN VISITATION, CUSTODY AND CHILD SUPPORT	T ISSUES, TO		
BE SHOWN BY COURTS IN MANDATORY LITIGANT-EDUCATION PROGRAMS, WHICH WILL			
DIRECTLY IMPACT 30,000 VIRGINIANS.			
329 ATTORNEYS, PARALEGALS, GOVERNMENT EMPLOYEES, MILITARY PERSONNEL,			
AND COMMUNITY ADVOCATES ATTENDED THE VIRGINIA POVERTY LAW CENTER'S 2009			
LEGAL AID CONFERENCE, NOVEMBER 4-6, 2009, RECEIVING TRAINING IN A WIDE			
VARIETY OF ISSUES AFFECTING THE LOW-INCOME POPULATION IN	VIRGINIA.		
THEIR TRAINING WILL BE APPLIED TO THOUSANDS OF LEGAL AID CLIENTS IN			
VIRGINIA ANNUALLY.			

RULE OF LAW:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

SCHEDÙLE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number 51-0198088

THE RULE OF LAW IS BEING TAUGHT IN MIDDLE SCHOOL CVICS CLASSES IN

SEVERAL JURISDICTIONS THROUGHOUT THE STATE, THROUGH A CURRICULUM/LESSON

PLAN DESIGNED BY EDUCATORS AND TAUGHT BY BOTH EDUCATORS AND LAWYERS

DIRECTLY IN THE CLASSROOM. FURTHER EXPANSION OF THIS VIRGINIA BAR

ASSOCIATION PROGRAM IS ANTICIPATED DUE TO ITS OVERWHELMING SUCCESS.

ACCESS TO JUSTICE:

ACCREDITED IMMIGRATION COUNSELORS AT REFUGEE & IMMIGRATION SERVICES

PROVIDED LOW-COST IMMIGRATION ASSISTANCE AND PRO BONO LEGAL COUNSEL TO

6,000 LOW-INCOME INDIVIDUALS AT FOUR LOCATIONS THROUGHOUT THE STATE.

THE MID-ATLANTIC INNOCENCE PROJECT HIRED A STAFF ATTORNEY TO COORDINATE

POST-CONVICTION REPRESENTATION OF UP TO 1,000 DEFENDANTS (FROM CASES IN

1973-1988) WHO HAVE POTENTIALLY EXONERATING DNA EVIDENCE AVAILABLE FOR

TESTING AT VIRGINIA'S DEPARTMENT OF FORENSIC SCIENCE.

FORM 990, PART VI, SECTION A, LINE 10: THE TAX RETURN IS REVIEWED BY THE

EXECUTIVE DIRECTOR OF VLF AND THE BUSINESS MANAGER OF VIRGINIA CLE, CHANGES

ARE MADE AS DEEMED NECESSARY. AFTER THE FINAL RETURN IS PREPARED AND

SIGNED, EACH MEMBER OF THE BOARD OF DIRECTORS RECEIVES A PDF COPY OF THE

TAX RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: AT THE BEGINNING OF EACH FISCAL
YEAR, THE EXECUTIVE DIRECTOR OF VLF AND THE EXECUTIVE DIRECTOR OF VIRGINIA
CLE CIRCULATE TO ALL BOARD AND COMMITTEE MEMBERS A COPY OF THE CONFLICT OF
INTEREST POLICY. EACH MEMBER IS ASKED TO REVIEW, SIGN AND RETURN THE FORM
FOR OUR FILES. BOARD MEETING MINUTES REFLECT WHEN A MEMBER ABSTAINS FROM

VOTE DUE TO A CONFLICT OF INTEREST.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.
832211
12-18-08

Schedule O (Form 990) 2008

SCHEDÙLE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

VIRGINIA LAW FOUNDATION

Employer identification number 51-0198088

FORM 990, PART VI, SECTION B, LINE 15: VLF EXECUTIVE DIRECTOR: THE				
PERSONNEL COMMITTEE CUSTOMARILY REVIEWS COMPARATIVE SALARY DATA FROM THE				
NATIONAL CONFERENCE OF BAR FOUNDATIONS ANDOR THE TAX RETURNS OF OTHER BARD				
FOUNDATIONS ACROSS THE COUNTRY. THE PRESIDENT COMPLETS A PERFORMANCE				
EVALUATION OF THE EXECUTIVE DIRECTOR. THE PERSONNEL COMMITTEE DETERMINES				
THE COMPENSATION OF THE EXECUTIVE DIRECTOR.				
CLE EXECUTIVE DIRECTOR: THE EXECUTIVE DIRECTOR'S SALARY IS REVIEWED FIRST				
BY A SUBCOMMITTEE OF THE CLE COMMITTEE, THEN BY THE FULL CLE COMMITEE. THE				
FULL COMMITTEE MEETS IN A CLOSED SESSION TO CONSIDER THE EXECUTIVE				
DIRECTOR'S SALARY. THE FULL SALARY PACKAGE, INCLUDING THE EXECUTIVE				
DIRECTOR'S SALARY IS THEN REVIEWED AND APPROVED BY VIRGINIA LAW				
FOUNDATION'S BOARD OF DIRECTORS. THE CLE COMMITTEE HAS ALSO HIRED AN				
OUTSIDE FIRM TO EXAMINE THE EXECUTIVE DIRECTOR'S SALARY AND PROVIDE				
COMPARABLES WITH OTHER SIMILAR POSITIONS.				
OTHER OFFICERS & KEY EMPLOYEES: ALL SALARIES ARE REVIEWED FIRST BY A				
SUBCOMMITTEE OF THE CLE COMMITTEE, THEN BY THE CLE COMMITTEE. THE SALARIES				
ARE APPROVED BY A VOTE OF THE CLE COMMITTEE. THE FULL SALARY PACKAGE IS				
THEN REVIEWED AND APPROVED BY VIRGINIA LAW FOUNDATION'S BOARD OF DIRECTORS.				
FORM 990, PART VI, SECTION C, LINE 19: ALL OF THESE DOCUMENTS ARE				
AVAILABLE FOR PUBLIC INSPECTION AT THE FOUNDATION'S OFFICE. THESE ITEMS				
ARE NOT POSTED ON THE FOUNDATION'S WEBSITE.				
FORM 990, PART XI, QUESTION 2C				
REVIEW OF AUDITED FINANCIALS				

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

832211 12-18-08 Schedule O (Form 990) 2008

SCHEDÙLE O,

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

lame of the organization VIRGINIA LAW FOUNDATION	Employer identification number 51-0198088
THERE WERE NO CHANGES IN THE WAY THE FOUNDATION REVIEWS T	HE AUDITED
FINANCIAL STATEMENTS	
	

Form **8868**(Rev April 2009)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box				
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).				
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868				
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)				
Corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete				
Part I only				
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time				
to file income tax returns.				
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits.				
Type or Name of Exempt Organization	Employer identification number			
print CTDCTNIA LAW ROUNDAMION	E1 0100000			
VIRGINIA LAW FOUNDATION Number street and soom or suite no. If a B.O. box, see instructions	51-0198088			
due date for Number, street, and room or suite no. If a P.O. box, see instructions 600 EAST MAIN STREET, SUITE 2040				
return See instructions City, town or post office, state, and ZIP code For a foreign address, see instructions RICHMOND, VA 23219				
				Check type of return to be filed (file a separate application for each return)
X Form 990 Form 990-T (corporation) Form 4720				
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069				
				Form 990-PF Form 1041-A Form 8870
SHARON TATUM & GARY WILBERT The books are in the care of 600 E. MAIN STREET, SUITE 2040 - RICHMOND, VA 23219 Telephone No 804-648-0112 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 EINs of all members the extension will cover				
1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until MAY 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for Calendar year or or				
► X tax year beginning OCT 1, 2008 , and ending SEP 30, 2009				
2 If this tax year is for less than 12 months, check reason Initial return Final return	Change in accounting period			
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				
nonrefundable credits. See instructions	3a \$			
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	25 6			
tax payments made Include any prior year overpayment allowed as a credit. c Balance Due, Subtract line 3b from line 3a Include your payment with this form, or, if required,	3b \$			
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)				
See instructions	3c \$ N/A			
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Forn				