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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

	A F	or the 2	2009 calendar year, or tax year beginning and ending					
İ	Вс	heck if oplicable.	Please use IRS	D Employer identification number				
		Address change	label or punt or ANNABELLA R. JENKINS FOUNDATION					
	<u></u>	Name change	type Doing Business As	54-1364974				
]Initial retum]Termin- ated	See Number and street (or P 0 box if mail is not delivered to street address) Room/sulfinstruc- 7501 BOULDERS VIEW DRIVE 110	te E Telephone number (804)330-7400				
		Amended	tions City or town, state or country, and ZIP + 4	G Gross receipts \$ <1,307,566				
		Applica-	RICHMOND, VA 23225-4047	H(a) Is this a group return				
		pending	F Name and address of principal officer:DARCY S. OMAN	for affiliates? Yes X No				
			7501 BOULDERS VIEW DR., RICHMOND, VA 23225	5 − H(b) Are all affiliates included? Yes No				
			npt status: X 501(c) (3	if "No," attach a list. (see instructions)				
			▶ WWW.TCFRICHMOND.ORG	H(c) Group exemption number ▶				
				ear of formation. 1995 M State of legal domicile VA				
	Pa		Summary	I MO TANDROVE HEAT MIL				
	Activities & Governance		riefly describe the organization's mission or most significant activities: $\frac{A\ MISSION}{ARE.\ SEE\ SCHEDULE\ O.$	N TO IMPROVE HEALTH				
	Ē	2 CI	heck this box if the organization discontinued its operations or disposed of me	ore than 25% of its net assets.				
	ove	3 N	umber of voting members of the governing body (Part VI, line 1a)	3 _ 15				
0	2	4 No	umber of independent voting members of the governing body (Part VI, line 1b)	4 15				
2010	es	5 To	otal number of employees (Part V, line 2a)	. 5				
5	iXi	6 To	otal number of volunteers (estimate if necessary)	. 18				
0	Act		otal gross unrelated business revenue from Part VIII, column (C), line 12	. 7a 0				
	_	b Ne	et unrelated business taxable income from Form 990-T, line 34	7ь 0				
SEP			<u> </u>	Prior Year Current Year				
	ne		ontributions and grants (Part VIII, line 1h)	279,991. 565,814				
Щ	Revenue		rogram service revenue (Part VIII, line 2g)	742,713. <1,879,187				
\leq	Re		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	5,807				
SCANNED			ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,022,704. <1,307,566				
တ္တ		1	rants and similar amounts paid (Part IX, column (A), lines 1-3)	2,071,001. 1,790,593				
			enefits paid to or for members (Part IX, column (A), line 4)	2/0/1/001. 1///00/3/3/				
	G		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					
	ıse		rofessional fundraising fees (Part IX, column (A), line 11e)					
	Expenses		otal fundraising expenses (Part IX, column (D), line 25)					
	ů,		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24fRFC,EVEU	321,236. 360,637				
			otal expenses. Add lines 13-17 (must equal Part IX column (A), line 25)	2,392,237. 2,151,230				
		19 R	evenue less expenses. Subtract line 18 from line 12to Lanca 1 7 2010	<1,369,533.> <3,458,796				
	Net Assets or Fund Balances		山 AUG 1 2010 [2]	Beginning of Current Year End of Year				
	sset: 3alar	20 To	otal assets (Part X, line 16)	36,190,186. 39,189,065				
;	at As		otal liabilities (Part X, line 26)	797,783. 391,662				
;	킾		et assets or fund balances. Subtract line 21 from line 20	35,392,403. 38,797,403				
	Pa		Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statemen	the and to the best of my least date and belief it to be a second				
		a	and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	dge				
	e:	.	Karen Unh	19/11/2010				
	Sigr Her		Signature of office/	Date				
	пег		DARCY SA OMAN					
			Type or print name and title					
•	_	P		Check if Preparer's identifying number				
	Paid	s		self- employed \blacktriangleright \Box (see inatructions) 7664/				
	•		Firm's name (or KEITER, STEPHENS, HURST, GARY & SHREAVE					
	use	5, s	elf-employed), P.O. BOX 32066					
			RICHMOND, VA 23294-2066	Phone no ► (804)747-0000				
	May	the IRS	6 discuss this return with the preparer shown above? (see instructions)	X Yes No				

516

Form 990 (2009) ANNABELLA R. JENKINS FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	Ì		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		<u>X</u>
9	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	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	Х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X		v	
_	as applicable	11	X	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
4-	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		<u>X</u>
. 3	complete Schedule G, Part III	10		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20		$\frac{\mathbf{x}}{\mathbf{x}}$
			990 c	

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
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 lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
ь		24b	_	
-	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		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		ŀ	
	Schedule L, Part I	25b	l	x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	250		 ^
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	0.6	l	x
27		26		 ^
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		l	
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	07	İ	x
20	Schedule L, Part III	27		A
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-	•	Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		28b		 ^
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			x
00	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	├ ^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		İ	_v
	contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			, ,
	If "Yes," complete Schedule N, Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			٠,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١,,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	├─	X
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	34	Х	Ь—
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			۱
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
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	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	1		1

Note. All Form 990 filers are required to complete Schedule O.

Pa	t V Statements Regarding Other IRS Filings and Tax Compliance	_				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					
	U.S. Information Returns. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming				
	(gambling) winnings to prize winners?			1c	X	
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	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ms?		2b	,	
	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 unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	L	3a	X	
þ	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authonty over, a				ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	L	4a		X
þ	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 a party to a prohibited tax shelter transaction at any time during the tax year?		.	5a		X
b	, , , , , , , , , , , , , , , , , , , ,		L	5b		Х
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders of the Company of	arding Prohibited				İ
_	Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he organization solicit				v
	any contributions that were not tax deductible?		-	6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions and the statement of the statement	tions or gifts		•		Ì
7	were not tax deductible?		-	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	and and contain	ŀ			ĺ
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for provided to the payor?	goods and services		70		х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?		·	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		٠ ٢	70		
·	to file Form 8282?	as required		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	r			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a property of the pay premium of the year.					
	benefit contract?		- [7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required	?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	C as required?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganizations. Did the	ſ			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess business holdings	s			
	at any time during the year?		Ļ	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?		.	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		۰ إ	9ь		
10	Section 501(c)(7) organizations. Enter:	11				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	\dashv			
11	Section 501(c)(12) organizations. Enter:	1				
a	Gross income from members or shareholders	11a	—			
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
10-	amounts due or received from them.)	11b		40-		1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year	10417 12b	-	12a		ļ
	in 165, enter the amount of tax-exempt interest received of accided during the year	140	1.	Form	QQA	(2009)
					200	(E003)

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

sec	tion A. Governing Body and Management					
_		1	1	1.5	Yes	No
_	Enter the number of voting members of the governing body	1a		15		
b	Enter the number of voting members that are independent	1b	L	15		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			v
_	officer, director, trustee, or key employee?	-		2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			v
	of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo			4		
5	Did the organization become aware during the year of a material diversion of the organization's asserbance the organization become aware during the year of a material diversion of the organization's asserbance as a stable of the organization of t	ts?	• ••••	5		X
6 72	Does the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may elect one or more m	. - 	 f	6		Λ -
<i>i</i> a	governing body?	ember	s or the	70		Х
h	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	roopo?	•	7a 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken			76		
•	by the following:	uum	i ille year			
2	The governing body?			8a	х	
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	achad	at the	00		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	aurieu	at 111 0	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Pavanu	e Code)	9		41
,,,,	tion D. Folloles (This decilor Direquests mioritation about policies not required by the internal P	ieveriu	e Code./		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chant	ers affiliates	. 100		
_	and branches to ensure their operations are consistent with those of the organization?	опарс	cro, armatos,	10ь		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before	filına th	e form?	11	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	9				************
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld aiv	e rise	1.25		
	to conflicts?	3		12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes."	describe			
	in Schedule O how this is done			12c	Х	
13	Does the organization have a written whistleblower policy?			13	X	
14	Does the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approv	al by II	ndependent			***********
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	•			
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					77117
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?		-	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluation to evaluate the organization of the organization of the organization adopted a written policy or procedure requiring the organization to evaluate the organization of the organi					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janizat	on's			
	exempt status with respect to such arrangements?		••	16b		
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filled ► NONE		 			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	c)(3)s only) ava	ılable for		
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website X Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	of interest pol	icy, and fina	ncial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd rec	ords of the org	anızatıon: 🕨		
	DARCY S. OMAN - (804)330-7400		005 401			
	7501 BOULDERS VIEW DRIVE, SUITE 110, RICHMOND, VA	23	225-404	1		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- 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.

X Check this box if the organization did not c	(B)	(C)					-	(D)	(E)	(F)
Name and Title	Average				Position			Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)				ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustæ	Officer	Кеу етріоуве	Highest compensated employee	Former .	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
CORLISS V. ARCHER										
CHAIRMAN	1.40	X		X				0.	0.	0.
JEANNIE P. BALILES										
DIRECTOR	1.30	X						0.	0.	0.
NANCY R. BELLEMAN										
VICE CHAIRMAN	1.40	X		Х				0.	0.	0.
BARBARA RUFFIN CONE										
DIRECTOR	1.30	X						0.	0.	0.
BERENICE D. CRAIGIE										
DIRECTOR	1.30	Х						0.	0.	0.
MARY LOU DOHERTY										
DIRECTOR	1.30	X						0.	0.	0.
MARIETTA SHELLY DORMIRE										
DIRECTOR	1.30	X				<u> </u>		0.	0.	0.
MARGARET F. HOWERTON										
SECRETARY	1.30	X		X				0.	0.	0.
IRIS E. HOLLIDAY										
DIRECTOR	1.30	X						0.	0.	0.
PATTE G. KOVAL										
DIRECTOR	1.30	X						0.	0.	0.
BEVERLEY C. LACY										
DIRECTOR	1.30	X						0.	0.	0.
DOROTHY A. PAULEY										
DIRECTOR	1.30	X		X				0.	0.	0.
CATHY N. POND			Ì							
DIRECTOR	1.30	Х	<u> </u>					0.	0.	0.
MEGAN W. ROSE]		1							
TREASURER	1.30	X						0.	0.	0.
BARBARA B. UKROP										
DIRECTOR	1.30	X	<u> </u>	<u> </u>		<u> </u>		0.	0.	0.
	 	\vdash	\vdash			\vdash	\vdash			
	1									

Form 990 (2009)

Par	VII Section A.	Officers,	Directors, Tru	stees, Key E	mple	yee	s, a	nd ł	High	est	Compensated Employ	ees (continued)				
		A)		(B)			(((D)	(E)	(F)			
	Name a	and title		Average	Position						Reportable	Reportable			tımate	
				hours	(0	heck	all	that	арр	ly)	compensation	compensatio from related	I			of
				per week	acto						from the	organizations		com	pensa	tion
					ğ	8		ŀ	sated		organization	(W·2/1099-MIS				
					Individual trustee or director	Institutional trustae		8	Highest compensated employee		(W-2/1099-MISC)		ļ	-	anızat	
					Adua	ngga Tagar	er er	Key employee	loyee	₫			-		d relat anızatı	
					宣	<u>1</u> 2	Officer	홄	音音	Former			1	o.g.	A, 112 CALL	51.0
											-			•		
•			-												-	-
									-			<u> </u>				
				-	-											
					_	_								<u>-</u>		
					ļ	ļ —		_	ļ							
							ļ		ļ							
					:											
<u>1b</u>	Total .	-							>		0.		0.			0.
2				ot limited to th	nose	iste	ed al	bove	e) wł	no r	eceived more than \$100	,000 in reportable	9			^
	compensation from	n the orga	nization -												Yes	0 No
3	Did the organization	nn liet anv 1	former officer	director or tru	eter	. ke	v en	nlo	vee	or I	highest compensated er	nnlovee on	ľ	····	165	140
Ŭ	line 1a? If "Yes," c					, KC	y C11	ipio	, cc,	01 1	nightest compensated cr	iipioyee on		3		х
4						omp	ensa	atior	n and	to t	her compensation from	the organization	•	1111111		
_	-										for such individual			4		X
5	the organization?			-			rom	any	y unr	elat	ted organization for serv	ices rendered to		5		х
Sec	tion B. Independer			ale o foi sacri	рега	SOIT										
1				mpensated in	dep	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of com	pens	ation 1	irom	
			(A)								(B)				>)	
<u>CD.</u>	TDED MANAC		and business			A D 7	<u> </u>	771			Description of s	services		ompe	nsatio	n
	IDER MANAG ACE, SUITE) 1 1			INVESTMENT MANAGEMENT			28	1,3	97.
						_										
							•									
					_											
2		•			not li	mite	d to	tho	se li	sted	d above) who received n	nore than				
	\$100,000 in comp	ensation fr	om the organi	zation 🕨					1							

		2009) ANNABELLA R. JENKINS	FOUNDATION	· · · · · · · · · · · · · · · · · · ·	<u>54-1364</u>	974 Page 9
Par	t VII	Statement of Revenue				
		•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns 1a				
gra	b	Membership dues 1b	_			
an an		Fundraising events 1c	_			
<u>a</u> ig.		Related organizations 1d	_			
Sims		Government grants (contributions)	_			
<u> </u>	f	All other contributions, gifts, grants, and				
물형		similar amounts not included above 1f 565, 814	4			
Contributions, gifts, grants and other similar amounts		Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	565 014			
	<u>n</u>	Total Florida III of Tall	565,814.			
	2 a	Business Cod	<u>e</u>			
Program Service Revenue	2 a b					
Ser	C					
E S	d		 =			
ğœ						
표	f	All other program service revenue				
		Total. Add lines 2a-2f				
\neg	3	Investment income (including dividends, interest, and				
		other similar amounts)	459,213.			459,213.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6 a	Gross Rents				
	b	Less: rental expenses				
ŀ	c	Rental income or (loss)				
	d	Net rental income or (loss)	_			
	7 a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory <2338400>				
	b	Less: cost or other basis				
		and sales expenses				
		Gain or (loss) <2338400>	£2220400			-0220400
		Net gain or (loss)	<2338400.	2		<2338400.
<u>R</u>	8 a	Gross income from fundraising events (not				
Ne		including \$ of				
&		contributions reported on line 1c). See Part IV, line 18				
Other Revenue	h		-			
ნ		Less: direct expenses b Net income or (loss) from fundraising events	-			
		Gross income from gaming activities. See				
		Part IV, line 19 a				
	ь	Less: direct expenses b				
		Net income or (loss) from gaming activities	1			1
		Gross sales of inventory, less returns				
		and allowances a				
	b	Less: cost of goods sold				
L	С	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Cod				
	11 a	TAX REFUND 900099	5,807.	5,807.		
	þ					
	c					
	d	All other revenue				<u> </u>
	е	Total. Add lines 11a-11d	5,807.			.105015=
	12	Total revenue. See instructions	<1307566.	> 5,807.	0.	<1879187.

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), a

	All other organizations must comp				
	not include amounts reported on lines 6b, Bb, 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	1,790,593.	1,790,593.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,			Į.	
	organizations, and individuals outside the U.S.			į	
	See Part IV, lines 15 and 16			·	
4	Benefits paid to or for members	-			
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			j	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages .				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	810.		810.	
С	Accounting	8,155.		8,155.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	211 25			
f	Investment management fees	311,966.		311,966.	
9	Other				
12	Advertising and promotion	0.446			
13	Office expenses	2,446.		2,446.	
14	Information technology			_	
15	Royalties				
16	Occupancy	0.05		0.05	
17	Travel	285.		285.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	4 462	250	4 212	
19	Conferences, conventions, and meetings	4,462.	250.	4,212.	
20	Interest _				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			_	
23	Insurance			· · · · · · · · · · · · · · · · · · ·	
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	ANNUITY PAYMENTS	14,385.		14,385.	
b	INVESTMENT ADMINISTRATI	11,233.		11,233.	
c	BROCHURES	5,549.		5,549.	 -
d	OTHER	1,346.	210.	1,136.	
e		-,			· ·
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,151,230.	1,791,053.	360,177.	0.
26	Joint costs. Check here ▶ ☐ If following	,			
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
					5 000 (0000)

Form **990** (2009)

39,189,065. Form **990** (2009)

38,797,403.

35,392,403.

36,190,186.

33

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form	990 (2009) ANNABELLA R. JENKINS FOUNDATION 54-13	364974	Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		X
b	Were the organization's financial statements audited by an independent accountant?	. 2b	Х	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis X Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		-]
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or guidte, explain why in Schedula O and describe any stage taken to undergo such audite	25		1

Form **990** (2009)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ANNABELLA R. JENKINS FOUNDATION

Employer identification number

		ANNABEL	LA R. JENKIN	S FOUNDATI	ON	54	-1364974
Part I	Reason	for Public Char	ity Status (All organiz	ations must complet	e this part.) See instr	uctions.	
The organ	ization is not a	private foundation	because it is: (For lines	through 11, check	only one box.)		
1 🔲			s, or association of chur		· ·		
2 🔲	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)			
з 🔲	A hospital or	a cooperative hospi	tal service organization	described in section	170(b)(1)(A)(iii).		
4 🔲			operated in conjunction			o)(1)(A)(iii). Enter th	e hospital's name,
		e:		·	-		
5 🔲	An organizati	on operated for the	benefit of a college or u	iversity owned or op	erated by a governm	ental unit described	d in
		(b)(1)(A)(iv). (Comple					
6 🗔	A federal, sta	te, or local governm	ent or governmental uni	described in sectio	n 170(b)(1)(A)(v).		
7	An organizati	on that normally rec	eives a substantial part	of its support from a	governmental unit or	from the general pu	ıblıc described in
		b)(1)(A)(vi). (Comple					
8 🗌	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete Part II.)			
9 🗌	An organizati	on that normally rec	eives: (1) more than 33	/3% of its support fi	om contributions, me	embership fees, and	gross receipts from
	activities rela	ted to its exempt fur	nctions - subject to certa	in exceptions, and (2	2) no more than 33 1/	3% of its support fr	om gross investment
	Income and u	inrelated business t	axable income (less sect	ion 511 tax) from bu	sinesses acquired by	the organization af	ter June 30, 1975.
	See section	509(a)(2). (Complete	Part III.)				
10 🔲	An organizati	on organized and or	perated exclusively to te	st for public safety. S	See section 509(a)(4)		
11 X	An organizati	on organized and or	perated exclusively for the	e benefit of, to perfo	rm the functions of, o	or to carry out the p	urposes of one or
	more publicly	supported organiza	itions described in secti	on 509(a)(1) or sectio	n 509(a)(2). See sect	i on 509(a)(3). Chec	k the box that
	describes the	type of supporting	organization and compl	ete lines 11e through	11h.		
	a Type !	ь	J Type il d	: X Type III - Func	tionally integrated	d	Type III - Other
e X	By checking	this box, I certify tha	t the organization is not	controlled directly or	r indirectly by one or	more disqualified pe	ersons other than
	foundation m	anagers and other t	han one or more publicly	supported organiza	tions described in se	ction 509(a)(1) or se	ection 509(a)(2).
f	If the organiz	ation received a writ	ten determination from t	he IRS that it is a Ty	pe I, Type II, or Type	III	
	supporting or	rganization, check th	is box .				<u>X</u>]
g	Since August	17, 2006, has the c	rganization accepted ar	y gift or contribution	from any of the follo	wing persons?	
	·	•	rectly controls, either al	one or together with	persons described in	(ii) and (iii) below,	Yes No
	•	• •	upported organization?	-			11g(i) X
	•	•	described in (i) above?				11g(ii) X
			person described in (i)				11g(iii) X
h	Provide the fo	ollowing information	about the supported or	ganızatıon(s).			
			(iii) Type of		, , <u>, , , , , , , , , , , , , , , , , </u>	fuil to At -	
	of supported	(ii) EIN	organization	(iv) Is the organization in col (i) listed in your	organization in cot	(vi) Is the organization in col	(vii) Amount of
orga	anization		(described on lines 1-9	aovemna document?	organization in cor	(i) organized in the	support

(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (i) li	organization sted in your document?	organizat	u notify the tion in col r support?	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
		(see instructions))	Yes	No	Yes	No	Yes	No	
THE COMM FDN	23-7009135	COMMUNITY TRUST	х		х		х		174,571.
Total				,		, ,, ,			174,571.

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

Schedule A (Form 990 or 990-EZ) 2009

hedule A (Form 990 or 990-EZ) 2009	Jungania ati a co	December 2	On all area of the	MENANA	- 470/L\/4\/A\/	Pag
Support Schedule for ((Complete only if you checked)(b)(1)(A)(IV) ar	nd 170(b)(1)(A)(1	VI)
ection A. Public Support	tille box off lifte s	5, 7, 01 8 01 Part 1.)				
lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Gifts, grants, contributions, and	(4) 2003	10/2000	(6) 2007	(4) 2000	(6) 2003	(i) Total
membership fees received. (Do not						
include any "unusual grants.")						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
The value of services or facilities					-	
furnished by a governmental unit to						j
the organization without charge	_					
Total. Add lines 1 through 3						
The portion of total contributions	11 11 11 11 11 11 11 11 11 11 11 11 11					
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)						
Public support. Subtract line 5 from line 4						
ction B. Total Support						
endar year (or fiscal year beginning ın)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 4						
Gross income from interest,						•
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
Net income from unrelated business						
activities, whether or not the						
business is regularly carried on	·					
Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV.)			<u> </u>			
Total support. Add lines 7 through 10 [<u> </u>	<u> </u>		401	1
Gross receipts from related activities,	•	•	ad farridh ar fifth	****	12	
First five years. If the Form 990 is for organization, check this box and stop	-	s iirst, secona, tnii	a, tourth, or titth	tax year as a secti	on 501(c)(3)	▶ [
ction C. Computation of Publi		rcentage		•	· · · · · · · · · · · · · · · · · · ·	
Public support percentage for 2009 (li			column (fl)		14	
Public support percentage from 2008		•		•	15	
33 1/3% support test - 2009.If the or			n line 13. and line	14 is 33 1/3% or r		x and
stop here. The organization qualifies a				11.000 17070 01.1		,,, u,, u, l
33 1/3% support test - 2008.If the or		-		d line 15 is 33 1/39	% or more, check th	is box
and stop here. The organization qualr	-					▶ [
a 10% -facts-and-circumstances test	•	-		e 13, 16a, or 16b.	and line 14 is 10%	or more.
and if the organization meets the "fact						
meets the "facts-and-circumstances"						▶ [
	•			_		_

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

Schedule A (Form 990 or 990-EZ) 2009

 $organization\ meets\ the\ "facts-and-circumstances"\ test.\ The\ organization\ qualifies\ as\ a\ publicly\ supported\ organization$

Schedule A (Form 990 or 990-l	=7\ 2000						
Part III Support Sche	dule for Or	ganizations	Described in	Section 509(a)	(2) (Complete only	if you chacked the by	Page 3
Section A. Public Supp	ort	<u></u>	DOGGILDOG III	00011011 000(0)	(Complete only	ii you checked the ot	ox on line 9 of Part 1.)
Calendar year (or fiscal year beg		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contribution	· · ·	(4) 2000	(6) 2000	(0) 2007	(u) 2000	(e) 2009	(i) Total
membership fees received							
include any "unusual gran							
2 Gross receipts from admit merchandise sold or servi formed, or facilities furnisi any activity that is related organization's tax-exempt	ssions, ices per- ned in to the						
3 Gross receipts from activi					_		
are not an unrelated trade	or bus-						
Iness under section 513							
4 Tax revenues levied for th	e organ-						
ization's benefit and eithe or expended on its behalf	•						
5 The value of services or fa	acilities				· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. —
furnished by a governmer	ntal unit to						
the organization without of	harge						
6 Total. Add lines 1 through	15						
7a Amounts included on line	s 1, 2, and						
3 received from disqualifie	ed persons						
b Amounts included on lines 2 and 3 from other than disqualified person exceed the greater of \$5,000 or 1% amount on line 13 for the year	ns that						
c Add lines 7a and 7b .							
8 Public support (Subtract line 7c							
Section B. Total Suppo	rt						
Calendar year (or fiscal year beg	jinning in)▶∟	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6							
10a Gross income from interest dividends, payments rece securities loans, rents, roy and income from similar s	ived on valties	_					
b Unrelated business taxable in	come	=:					
(less section 511 taxes) from	businesses			,			
acquired after June 30, 1975							
c Add lines 10a and 10b 11 Net income from unrelated activities not included in light whether or not the busine regularly carried on	ne 10b,						
12 Other income. Do not incli or loss from the sale of ca	pital						
assets (Explain in Part IV.) 13 Total support (Add lines 9, 10c,			-				
14 First five years. If the For		e organization's	s first, second, thu	d. fourth, or fifth ta	ax vear as a sectio	on 501(c)(3) organiz	ation
check this box and stop h			,, (1111	_,	, 5	se i (s)(s) organiz	
Section C. Computation	n of Public	Support Pe	rcentage	•		7	
15 Public support percentage	e for 2009 (line	8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage Section D. Computation						16	%
17 Investment income percei				ne 13, column (f)\		17	%
18 Investment income percei				, 50.0 (1//	•	18	
19a 33 1/3% support tests -				on line 14, and line	e 15 is more than :		
more than 33 1/3%, chec							▶□
b 33 1/3% support tests -							and
line 18 is not more than 33							. ▶□

Schedule A (Form 990 or 990-EZ) 2009

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009 Open to Public Inspection

Name of the organization

ANNABELLA R. JENKINS FOUNDATION

Employer identification number 54-1364974

Pa	Organizations Maintaining Donor Advise		ode or Accounts Complete if the
	organization answered "Yes" to Form 990, Part IV, line		ids of Accounts. Complete if the
	organization answered Tes (OTOITH 990, Fat 14, mile	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at and of year	(2) Bellet davised falles	(a) I dilas ana cirier accounts
2	Total number at end of year 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	•	
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		•
	for charitable purposes and not for the benefit of the donor c impermissible private benefit?	or donor advisor, or for any other purpo	Yes No
Pa		ganization answered "Ves" to Form 99	
1	Purpose(s) of conservation easements held by the organizati		o, r artty, iii o r.
•	Preservation of land for public use (e.g., recreation or p	· — · · · · · · · · · · · · · · · · · ·	historically important land area
	Protection of natural habitat		certified historic structure
	Preservation of open space	1 reservation of a c	Servined Historic Structure
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the fo	irm of a conservation easement on the last
_	day of the tax year.	ned conservation contribution in the re	in or a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	` '	2d
3	Number of conservation easements modified, transferred, re		<u> </u>
	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		of
	violations, and enforcement of the conservation easements i	t holds?	. Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easement	s during the year >
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements dur	nng the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		. Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expe	nse statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describ	es the organization's accounting for
	conservation easements.		
Pa	Organizations Maintaining Collections o	· · · · · · · · · · · · · · · · · · ·	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, e		public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
Þ	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, o	or research in furtherance of public ser	vice, 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 tre		nciai gain, provide
	the following amounts required to be reported under SFAS 1	To relating to these items:	> 4
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
Þ	Assets included in Form 990, Part X		> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 ANNABEL	LA R. JENK	INS E	OUNDA	TION			54-13	6497	4 P	age 2
	TIII Organizations Maintaining C	ollections of A	rt, Hist	orical Tr	easures, (or Oth	er Simil	ar Asse	ts (cont	ınued	,
3	Using the organization's acquisition, accessi										
	(check all that apply):										
а	Public exhibition	d	ι 🗀 ι	oan or exc	hange progra	ams					
b	Scholarly research	е	. 🗆 c	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how the	ey further tl	he organizati	on's exe	mpt purp	ose in Pari	t XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, his	toncal treas	sures, or oth	er sımila	r assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	the organ	ization's co	ollection?				Yes		<u> No</u>
Par	TIV Escrow and Custodial Arran	gements. Compl	ete if orga	anization ar	swered "Ye	s" to Fo	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Par	t X, line 21.								_	
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for c	contribution	s or other as	sets no	t included		_		_
-	on Form 990, Part X?			-					Yes		No
b	b If "Yes," explain the arrangement in Part XIV and complete the following table:										
	Amount										
c	c Beginning balance 1c										
d	d Additions during the year										
е	e Distributions during the year										
f	f Ending balance										
2a	2a Did the organization include an amount on Form 990, Part X, line 21?										
	b If "Yes," explain the arrangement in Part XIV.										
Par	Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.										
	(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back									back	
1a	5 5 7 1 1 1 1 1 1 1 1 1 1									++++++	
b	Contributions 565,814. 279,991.										
С	Net investment earnings, gains, and losses 4,672,643. "> 1,700,503.2,031.001										
d											
е	Other expenditures for facilities	460		ECO							
_	and programs	460.	226	560.				·····			
f	Administrative expenses	42,404.		0,676.	· · · · · · · · · · · · · · · · · · ·		***********				
9											
2											
a	a Board designated or quasi-endowment ►88.52%										
b	Permanent endowment ► 10.55 Term endowment ► .93	%									
		%						_			
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that	t are held a	nd administe	ered for 1	the organi	zation			T
	by:								0-0	Yes	No X
	(i) unrelated organizations				-			•	3a(i)		$\frac{X}{X}$
_	(ii) related organizations		0-1	 Do					3a(ii)		
_	If "Yes" to 3a(ii), are the related organizations. Describe in Part XIV the intended uses of the	•			•				3b		Ь
Da.	t VI Investments - Land, Building				Part Y line	10					
i. 401	Description of investment	(a) Cost or o	T		or other		ccumulat	od l	(d) Boo	k valu	
	pesonption of investment	basis (investr		• •	(other)		preciation		(u) DOO	r valu	J
1a	Land	,			·/	, , , , , , , ,	,				
b	Buildings										
	Leasehold improvements										
d	Equipment .										
	Other .										
	l. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X, colum	nn (B), line 1	10(c).)						0.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

932053 02-01-10

	dule D (Form 990) 2009 ANNABELLA R. JENKINS FOU			54-1364974 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 99	to Audited Fin	ancial State	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	<1,307,566.
2	Total expenses (Form 990, Part IX, column (A), line 25)	••	2	2,151,230.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	<3,458,796.
4	Net unrealized gains (losses) on investments		4	6,863,796.
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net). Add lines 4 through 8		9	6,863,796.
10	Excess or (deficit) for the year per audited financial statements. Combine lines	3 and 9	10	3,405,000.
Pai	t XII Reconciliation of Revenue per Audited Financial State	ements With Re	venue per Re	
1	Total revenue, gains, and other support per audited financial statements			5,238,457.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a 6,	863,796.	
ь	Donated services and use of facilities	2ь		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d			2e 6,863,796. 3 <1,625,339.
3	Subtract line 2e from line 1			3 < 1,625,339.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	311,966.	
b	Other (Describe in Part XIV.)	. 4b	5,807.	
c	Add lines 4a and 4b			4c 317,773.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 <1,307,566.
Pa	t XIII Reconciliation of Expenses per Audited Financial State	ements With E	xpenses per	Return
1	Total expenses and losses per audited financial statements	•		1 1,833,457.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d			2e 0.
3	Subtract line 2e from line 1	•		3 1,833,457.
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	311,966.	
b	Other (Describe in Part XIV.)	4b	5,807.	
c	Add lines 4a and 4b			4c 317,773.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.,			$5 \mid 2,151,230.$
Pa	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also			
	RT XII, LINE 4B - OTHER ADJUSTMENTS:			
	RT XIII, LINE 4B - OTHER ADJUSTMENTS:			
				······································

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

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

2009

OMB No 1545-0047

Open to Public Inspection

38. JOINT TRAINING AND PUBLIC **Employer identification number 2** EXPAND HOURS OF OPERATION SAY IT WITH HEART PROGRAM RELATIONS ACTIVITIES AND 54-1364974 SENIOR HEALTH INITIATIVE (h) Purpose of grant AT VERNON J. HARRIS PROVIDE COOPERATIVE ACCESS NOW PROGRAM SALARY SUPPORT FOR or assistance X Yes SUBSTANCE ABUSE EXECUTIVE STAFF REDICAL CENTER. Encepted that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any COUNSELING 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 (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of o, o ö ö o Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 25,000 30,000 000'59 46,500 25,000 25,000 FOUNDATION (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations JENKINS 54-1815693 26-1695468 54-1479059 54-1884190 54-1441917 51-0250681 General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? ANNABELLA R. Enter total number of other organizations CHALLENGE DISCOVERY PROJECTS, INC. 1 (a) Name and address of organization 2201 WEST BROAD STREET, SUITE 205 2025 EAST MAIN STREET, SUITE 105 23 WEST BROAD STREET, SUITE 100 1503 SANTA ROSA ROAD, ROOM 211 CAPITAL AREA HEALTH NETWORK BETTER HOUSING COALITION or government CHESTERFIELD CASA, INC. 9457 AMBERDALE DRIVE Name of the organization RICHMOND, VA 23220 RICHMOND, VA 23241 RICHMOND, VA 23236 RICHMOND, VA 23223 RICHMOND, VA 23260 RICHMOND, VA 23229 ACCESS NOW, INC. P.O. BOX 25790 CARITAS Parti Part ⊞ ત

Schedule I (Form 990) 2009

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

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part # Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. THE PROPOSAL INCLUDES DETAILED INFORMATION DESCRIBING: AND THE FOUNDATION ALSO REVIEWS THE APPLICANT'S AGENCY FOUNDATION REVIEWS A FULL PROPOSAL FROM OF SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND STATEMENTS AND AUDIT, INCLUDING USE GOALS AND MEASURABLE OBJECTIVES, HOW THE THE COMMUNITY NEED BEING ADDRESSED, PROJECTS OR SERVICES, TARGET THE FOUNDATION (d) Amount of non-cash assistance (c) Amount of cash grant THE PROJECT BUDGET, TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. FINANCIAL (b) Number of recipients MOST RECENT IRS FORM 990, PROJECT WILL BE EVALUATED, AND THE (a) Type of grant or assistance A GRANT, SERVICES, FOUNDATION FUNDS. BEFORE AWARDING EACH APPLICANT. RECIPIENTS OF CAPACITY BUDGET, OTHER

Schedule I (Form 990) 2009

932102 02-02-10

Page 2

54-1364974

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

ANNABELLA R. JENKINS FOUNDATION

Schedule 1 (Form 990) 2009

Part #

SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for

OMB No 1545-0047 2009 Open to Public

(FOTTH BYU) Department of the Treasury Internal Revenue Service		▼ Attach to Fo Sched	h to Form 990 to list additional informati Schedule I (Form 990), Part II or Part III.	► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.	n for	=	Open to Public Inspection
Name of the organization ANNABELLA R.		JENKINS FOUNDATION	NO			Employe 5	Employer identification number $54\!-\!1364974$
Part F Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	vernments and Organ	nizations in the U	nited States (Sche	edule I (Form 990), Par	t II)	,
(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
I # 2							CONTINUED SUPPORT FOR
CIRCLE CENTER ADULT DAY SERVICES	# 00 # 0 T = # C	(5) (2) 100	200,00			_	SCHOLARSHIP PROGRAM FOR
4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	25,000.	0.			LOW AND MODERATE INCOME ELDERS
COMMONWEALTH CATHOLIC CHARITIES P.O. BOX 6565, 1512 WILLOW LAWN DR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(0) (0)	, no no no no no no no no no no no no no	c			DOMESTIC VIOLENCE BATTERERS INTERVENTION
KICHMUND, VA 23230 DAILY PLANET, INC	/ / 00000 - #c	(5)(3)106					SALARY SUPPORT FOR PART-TIME DENTAL
517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	48,960.	0.			HYGIENIST AND X-RAY EQUIPMENT
PAMILY LIFELINE 2325 WEST BROAD STREET PICHMOND VA 23220	54-0737133	501(0)(3)	000 08	o			EXPANSION OF SENIOR CARE PROGRAMMING
FAN FREE CLINIC P.O. BOX 6477, 1010 N THOMPSON ST RICHMOND VA 23230	54-0927792	501(0)(3)	77 500	0		_	MORE HEALTH, BETTER HEALTH PROJECT
FAN FREE CLINIC P.O. BOX 6477, 1010 N THOMPSON ST RICHMOND, VA 23230	54-0927792	501(0)(3)		o		-	PACILITATE STRATEGIC DISCUSSIONS BETWEEN FAN FREE CLINIC AND CENTER FOR HIGH BLOOD PRESSURE
FREE CLINIC OF POWHATAN 3908 OLD BUCKINGHAM ROAD POWHATAN VA 23139	26-1275136	501(0)(3)	40 000	0			SALARY SUPPORT FOR THE PART-TIME EXECUTIVE DIRECTOR
	uction Act Notice	e, see the Instructions	for Form 990.				Schedule I-1 (Form 990) 2009

24

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

FOUNDATION

JENKINS

<u>ج</u>

ANNABELLA

Name of the organization

OMB No 1545-0047 Open to Public Inspection

Employer identification number 54-1364974 (h) Purpose of grant or assistance

(g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ö o 。 0 0 (e) Amount of non-cash assistance (d) Amount of cash grant 50,000 42,500 25,000 50,000 30,000 25,000 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 54-0505899 54-1264177 54-1967650 54-1371830 54-1584969 31-1415701 (P) EIN GATEWAY HOMES OF GREATER RICHMOND INC. - P.O. BOX 11303 - RICHMOND, FRIENDS ASSOCIATION FOR CHILDREN GOOCHLAND FREE CLINIC AND PAMILY 629A NORTH WASHINGTON HIGHWAY (a) Name and address of organization or government SERVICES - P.O. BOX 116 -GOOD SAMARITAN MINISTRIES 2307 SOUTH HULL STREET GREATER RICHMOND SCAN 103 EAST GRACE STREET JOHN STREET GOOCHLAND, VA 23063 VA 23220 RICHMOND, VA 23224 RICHMOND, VA 23219 HANOVER SAFE PLACE ASHLAND, VA 23005 RICHMOND, VA 23230 1004 ST. Part

SPECIALIST AND COMMUNITY

SUPPORT PROGRAM

COMMUNITY HEALTHCARE

OPERATING SUPPORT

IEALTH CARE PROGRAMS FOR

THE UNDERINSURED AND

MINSURED

CHILD ADVOCACY CENTER'S

REHABILITATION AND JOB

SUBSTANCE ABUSE

PRAINING PROGRAM

GENTAL HEALTH TREATMENT

ROGRAMS

COMMUNITY CASE MANAGER

ö

501(C)(3)

SUPPORT THE SENIOR

SERVICES PROJECT

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000

. 99

501(C)(3)

54-0505918

ASSOCIATION - 5008 MONUMENT AVENUE

- RICHMOND, VA 23230

JEWISH FAMILY SERVICES

6718 PATTERSON AVENUE

RICHMOND, VA 23226

INSTRUCTIVE VISITING NURSE

SALARY SUPPORT FOR A

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

25

Schedule I-1 (Form 990) 2009

NINSURED SENIORS

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45,000

501(C)(3)

54-0526201

ROVIDE SUBSIDIZED HOME CARE FOR LOW INCOME AND

SCHEDULE 1-1 Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009

Schedule I-1 (Form 990) 2009 GDICATIONS TO AREA FREE PROGRAMS FOR LOW-INCOME FRAUMA RESPONSE PROGRAM PHARMACOTHERAPY PROGRAM YEARS OF SUPPORT FOR EDUCATOR, EXPANSION OF TULL-TIME CASE MANAGER Open to Pubific (h) Purpose of grant or assistance THE WOMEN & WELLNESS SALARY SUPPORT FOR A COMMUNITY COUNSELING Inspection Employer identification number COMMUNITY OUTREACH SALARY SUPPORT FOR CAPACITY-BUILDING PROVIDE FREE BULK PART-TIME HEALTH CANCER PATIENTS 54-1364974 ROGRAMS LINICS EVENT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. ö ö ö ö ö ö (e) Amount of non-cash assistance ö ,000 (d) Amount of cash grant ,000 10,000 10,000 35,500. 43,000 15,000 20,000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 200, 75 FOUNDATION (c) IRC section if applicable 54-1950038 | 501(C)(3) 54-1817025 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) JENKINS 54-0505927 20-8227522 54-6053660 52-1303481 54-1621927 57-1186937 (b) EIN ايم ANNABELLA CENTER - P.O. BOX 5039 - RICHMOND RICHMOND AREA HIGH BLOOD PRESSURE 1506 STAPLES MILL ROAD, SUITE 203 P.O. BOX 980214, 401 COLLEGE ST EXCELLENCE - 7501 BOULDERS VIEW DRIVE #110 - RICHMOND, VA 23225 MEMORIAL CHILD GUIDANCE CLINIC LEGAL INFORMATION NETWORK FOR CANCER - 1459 JOHNSTON WILLIS CHILDSAVERS - 200 NORTH 22ND (a) Name and address of organization or government STREET - RICHMOND, VA 23223 DRIVE - RICHMOND, VA 23235 PARTNERSHIP FOR NONPROFIT 2924 EMERYWOOD PARKWAY MASSEY CANCER CENTER Name of the organization RICHMOND, VA 23298 RICHMOND, VA 23230 RICHMOND, VA 23294 VA 23226 Department of the Treasury Internal Revenue Service RX PARTNERSHIP P.O. BOX 17996 RICHMOND CASA SAFE HARBOR HENRICO, VA 23220 Part

SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047

Schedule I-1 (Form 990) 2009 HEALING PLACE IN RICHMOND SELF-SUFFICIENCY SERVICES MATCHING GRANT TO SUPPORT THE "A NEW LEASE ON LIFE: DEVELOPMENT OF A WOMEN'S CARE SCHOLARSHIP PROGRAM CONATED DENTAL SERVICES UNRESTRICTED OPERATING Open to Public Inspection HEALTH FOR VIRGINIANS (h) Purpose of grant or assistance UNINTENDED PREGNANCY WITH MENTAL ILLNESS" YOUTH CO-OCCURRING Employer identification number DISORDERS CLINIC PILOT INITIATIVE ENHANCEMENT OF 54-1364974 ROGRAM SUPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. 。 。 ö °. Ö Ö (e) Amount of non-cash assistance 30,000. 25,000 50,000 45,000 (d) Amount of cash grant 163,338 50,000 130,000 37,500 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. FOUNDATION (c) IRC section if applicable 52-1586450 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) JENKINS 51-0163293 23-7009135 54-0505973 54-1444564 31-1770517 54-1821602 54-1639924 (P) EIN ₽. ANNABELLA VIRGINIA DENTAL HEALTH FOUNDATION 707 EAST MAIN STREET, SUITE 1350 VIRGINIA HEALTH CARE POUNDATION PARENTHOOD - 201 NORTH HAMILTON SOUTH RICHMOND ADULT DAY CARE 7501 BOULDERS VIEW DRIVE #110 VIRGINIA TREATMENT CENTER FOR CHILDREN - P.O. BOX 980489 -(a) Name and address of organization or government CENTER - 1500 HULL STREET -VIRGINIA LEAGUE FOR PLANNED STREET - RICHMOND, VA 23221 VIRGINIA SUPPORTIVE HOUSING THE COMMUNITY FOUNDATION 7525 STAPLES MILL ROAD 700 DINWIDDIE AVENUE Name of the organization RICHMOND, VA 23225 RICHMOND, VA 23228 RICHMOND, VA 23219 RICHMOND, VA 23226 RICHMOND, VA 23298 RICHMOND, VA 23224 RICHMOND, VA 23224 THE HEALING PLACE Department of the Treasury Internal Revenue Service P.O. BOX 8585 Parti

27

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

932211 02-03-10 Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009 Open to Public Inspection

Name of the organization

ANNABELLA R. JENKINS FOUNDATION

Employer identification number 54-1364974

Schedule O (Form 990) 2009

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE ANNABELLA R. JENKINS FOUNDATION IS A GRANT MAKING FOUNDATION WITH A
MISSION TO IMPROVE THE HEALTH CARE OF GREATER RICHMOND. IT SUPPORTS
QUALITY HEALTH CARE AND RELATED PROGRAMS IN THE GREATER RICHMOND,
VIRGINIA AREA THROUGH GRANTS AND OTHER CHARITABLE ACTIVITIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
\$8,000 GRANT TO FAN FREE CLINIC TO FACILITATE STRATEGIC DISCUSSIONS
BETWEEN FAN FREE CLINIC AND THE CENTER FOR HIGH BLOOD PRESSURE; \$10,000
GRANT TO PARTNERSHIP FOR NONPROFIT EXCELLENCE TO SUPPORT
CAPACITY-BUILDING PROGRAMS; \$163,338 GRANT TO THE COMMUNITY FOUNDATION;
\$1,795 GRANT DISCOUNT.
EXPENSES \$ 183180. INCLUDING GRANTS OF \$ 183133. REVENUE \$ 0.
FORM 990, PART V, LINE 2A:
THE JENKINS FOUNDATION SUBMITS A W-2 ANNUALLY TO REPORT THE VAN BRACKLE
ANNUITY PAYMENTS, WHICH ARE PART OF A NON-QUALIFIED DEFERRED
COMPENSATION PLAN FOR A PREDECESSOR ENTITY. THE JENKINS FOUNDATION HAD
NO EMPLOYEES.
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE FORM 990 AND
APPLICABLE SCHEDULES IS PROVIDED TO EACH MEMBER OF THE JENKINS FOUNDATION
BOARD OF DIRECTORS FOR REVIEW BEFORE IT IS FILED WITH THE INTERNAL REVENUE
SERVICE. IT IS ALSO REVIEWED BY THE COMMUNITY FOUNDATION'S SENIOR

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

SCHEDULE O (Form 990)

Supplemental Information to Form 990

(Form 990)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Pepartment of the Treasury Internal Revenue Service

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

ANNABELLA R. JENKINS FOUNDATION

Employer identification number 54-1364974

VICE-PRESIDENT OF FINANCE AND ADMINISTRATION AND THE PRESIDENT AND CHIEF
EXECUTIVE OFFICER.
FORM 990, PART VI, SECTION B, LINE 12C: OFFICERS AND DIRECTORS OF THE-
JENKINS FOUNDATION COMPLETE A SIGNED CONFLICT OF INTEREST POLICY ANNUALLY.
FORM 990, PART VI, SEC. B, LINE 15:
THE JENKINS FOUNDATION HAS NO EMPLOYEES OR COMPENSATED OFFICERS.
FORM 990, PART VI, SECTION C, LINE 19: THE JENKINS FOUNDATION FINANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE JENKINS
FOUNDATION OFFICES.

Schedule R (Form 990) 2009 Employer identification number 54-1364974 . Open to Public Inspection OMB No 1545-0047 Direct controlling Direct controlling entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 170(B)(1)(A)(V N/A End-of-year assets status (if section Public charity 501(c)(3)) **e** 9 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Total income Exempt Code section 501(C)(3) ত্ত Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) VIRGINIA LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ANNABELLA R. JENKINS FOUNDATION Primary activity Primary activity 9 GRANT MAKING THE COMMUNITY FOUNDATION - 23-7009135 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 7501 BOULDERS VIEW DRIVE Name of the organization 23225 Department of the Treasury Internal Revenue Service RICHMOND, VA SCHEDULE R (Form 990) Part Part II

932161 02-04-10

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) ANNABELLA R. JENKINS FOUNDATION Schedule R (Form 990) 2009

Part III

Page 2

54-1364974

General or managing partner? Percentage ownership Schedule R (Form 990) 2009 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Ξ Code V-UBI amount in box 120 of Schedule K-1 (Form 1065) Share of end-of-year assets $\boldsymbol{\epsilon}$ 9 ate allocations? Disproportion-Yes No Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) Ð Share of total income ε (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) **@** Legal domicile (state or foreign country) 32 Direct controlling entity Primary activity ত্ত Legal domicite (state or foreign country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 932162 02-04-10 Part IV

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Page 4

Schedule R (Form 990) 2009 ANNABELLA R. JENKINS FOUNDATION

Part Vi Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

that was not a related of gainzaron. See this floctions regarding exclusion for certain investment partitioning.	design to certain investment partiers	Seller Se	67	[6]	ę	3	
(B)	2		<u> </u>			9	
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
C direct			Yes No		- 1	of Schedule K-1 (Form 1065)	
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932164 02-04-10

Schedule R (Form 990) 2009

Form **8868** (Rev. April 2009)

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

OMB No. 1545-1709

	ent of the Treasury Revenue Service		▶ File	a separate applic	cation for each	return.	_		
• If yo	u are filing for an Aut	tomatic 3-Mon	th Extension, cor	nplete only Parl	t I and check th	nis box .			► X
• If yo	u are filing for an Add	ditional (Not A	utomatic) 3-Mont	h Extension, co	mplete only Pa	art II (on page 2 of th	ıs form).		
Do not	complete Part II un	nless you have	already been gran	ted an automation	c 3-month exte	nsion on a previously	filed Fo	rm 8868.	
Part	1 Automati	c 3-Month	Extension of T	ime. Only sub	mit original (no	copies needed).	-		
A corp	oration required to fil	le Form 990-T a	nd requesting an	automatic 6-mon	ith extension · c	check this box and co	mplete		
Part I c	only	••							▶ □
	er corporations (inclu- ncome tax returns.	ding 1120-C file	ers), partnerships,	REMICs, and tru	ısts must use F	orm 7004 to request	an exter	ision of time	
noted I (not au you mu	below (6 months for a tomatic) 3-month ext ust submit the fully co	a corporation re tension or (2) yo completed and s	equired to file Form ou file Forms 990-E signed page 2 (Par	n 990-T). Howeve BL, 6069, or 8870 t II) of Form 8860	er, you cannot f 0, group return:	onth automatic extens file Form 8868 electro s, or a composite or c ails on the electronic	nically if	(1) you want ated Form 99	the additional 0-T. Instead,
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File by the	for Number, street, r 7501 BOU		uite no. If a P.O. b IEW DRIVE	•					
return Se instructio	ons City, town or po	•	, and ZIP code. Fo 3225-4047	•	ess, see Instruc	tions.			
Check	type of return to be	e filed (file a ser	parate application	for each return):					
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									
								$\overline{}$	Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870
	——————————————————————————————————————								-
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						(GEN) . If t	his is fo	r the whole a	roup, check this
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- I:	s for the organization		, to the the ex	empt organization		e organization named	above.	THE EXCENSIO	1.
	► X calendar year								
Þ	► tax year begii			, and	ending				
2 i	f this tax year is for le	ess than 12 mo	nths, check reaso	n: Initial i	return	Final return		Change in ac	counting period
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_	nonrefundable credits						3a	\$	
	f this application is fo			-		nted			
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For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)