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 $_{\text{Form}}990$

Department of the Treasury

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

Open to Public

A For	the 20)11 ca	lendar year, or tax year beginning 07-01-2011 and ending 06-30-2012				Inspection
B Chec			C Name of organization		D Emplo	yer ide	ntification number
_	ess chai		UNITED WAY OF GREATER RICHMOND & PETERSB	_		37534	
Nam	e chang	e	Doing Business As		E Teleph		
— Inıtıa	ıl return		Number and street (or P O box if mail is not delivered to street address) Room/suit	<u>-</u> е		771-5	
Term	nnated		2001 MAYWILL STREET		G Gross	eceipts s	\$ 16,894,892
– Amei	nded re	turn	City or town, state or country, and ZIP + 4	_			
— Appli	cation p	ending	RICHMOND, VA 23230				
			F Name and address of principal officer	H(a) Is th	- nis a group	return	ıfor
			LYNN PHARR 2001 MAYWILL STREET		ates?		┌Yes ┌ No
			RICHMOND, VA 23230	H(b) Are a	all affiliates	include	ed?
				If"N	lo," attach	a list	(see instructions)
		t status	▼ 501(c)(3)	H(c) Gro	up exempt	ion nui	mber 🟲
l We	bsite:	► WW	W YOURUNITEDWAY ORG	_			
			Corporation	L Year of f	omation 19	911 M	State of legal domicile VA
Par			mary escribe the organization's mission or most significant activities				
Activities & Governance	IN W PE FC	IDIVIDORKIN ETERSE OR THE	UILD CAPACITY IN CRITICAL PROGRAMS AND SERVICES TO PREDUALS ACHIEVE FINANCIAL STABILITY AND SUPPORT THE HEALT GOODS TO BURG, THE ORGANIZATIONS AND INDIVIDUALS THROUGH BURG, THE ORGANIZATION IS CHANGING AND IMPROVING LIVES LONG-TERM It is box I if the organization discontinued its operations or disposed of the following members of the governing body (Part VI, line 1a)	H AND WE HOUT GRE NOT ONL	LLNESS OF ATER RIC Y IN THE	F O L D C H M O N M O M E	ER ADULTS ND AND NT OF NEED, BUT
	5 To	tal nur	mber of individuals employed in calendar year 2011 (Part V, line 2a) .			5	8 8
			mber of volunteers (estimate if necessary)			6	397
			related business revenue from Part VIII, column (C), line 12			7a	0
-	р м	et unrei	lated business taxable income from Form 990-T, line 34	l n=i	or Year	7b	Current Year
	8	Contrib	butions and grants (Part VIII, line 1h)	Pri	16,932,	047	15,500,913
9			m service revenue (Part VIII, line 2g)		10,332,	0	13,300,313
Revenue		-	ment income (Part VIII, column (A), lines 3, 4, and 7d)		119,	052	118,704
#	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,064,	728	1,275,275
			evenue—add lines 8 through 11 (must equal Part VIII, column (A), line		18,115,	927	16,894,892
			and similar amounts paid (Part IX, column (A), lines 1-3)		11,200,		11,386,863
			ts paid to or for members (Part IX, column (A), line 4)		11,200,	0	11,300,003
			es, other compensation, employee benefits (Part IX, column (A), lines				
Expenses		5-10)			3,804,		3,880,401
<u>₹</u>			sional fundraising fees (Part IX, column (A), line 11e)			0	C
			ndraising expenses (Part IX, column (D), line 25) • 1,739,581		2 0 5 1	0.5.0	2 6 2 0 9 0 3
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e) expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		2,851, 17,856,		2,630,803 17,898,067
			ue less expenses Subtract line 18 from line 12		258,		-1,003,175
<u>%</u> 8			·	Beginnir	ng of Curre		End of Year
Not Assets or Fund Balances	20	T c * - '	Control (Doub V. Line 1.C.)		Year	425	
88 Be			issets (Part X, line 16)		14,957, 5,996,		14,234,157
<u> </u>			sets or fund balances Subtract line 21 from line 20		8,960,		8,227,637
Part			ature Block		0,000,		0,22.,,00.
Jnder _I	penalti dge an	es of pe	erjury, I declare that I have examined this return, including accompanying solf, it is true, correct, and complete. Declaration of preparer (other than officer				
		*****			2012-11-13		
Sign Here			ture of officer	L	Date		
Here			A MELOY CHIEF OPERATING OFFICER or print name and title				
			<u> </u>	neck if	Droparer	'e tavna:	yer identification number
Daid		Preparer' signature	JOHN E KENT	neck if If-	(see inst	ructions)	yer identification number)
Paid Prepar				nployed 🕨	P010766	41	
Use Oi	nlv 🗀	ıf self-en	me (or yours KEITERSTEPHENSHURSTGARY & SHREAVESPC mployed),		. EIN ▶ 54	4-16312	62
	, ·	address,	and ZIP + 4 PO BOX 32066		Phone no) j (8)	04) 747-0000
4			RICHMOND, VA 232942066		1	. (50	✓ Yes No
	AIDC	discris	s this return with the preparer shown above? (see instructions)				IN VAC I NA

Form 9	990 (2011)						Page 2
Part	Statement of Pro Check if Schedule O				I		
COMM LEVER ADVA YOUT STABI CREA	Briefly describe the organizED WAY OF GREATER RICHUNITY WE ACCOMPLISH RAGING FUNDS FOR IMPANCE THE COMMON GOOD HACHIEVE THEIR POTEN LE HOUSING HEALTH SUITES LASTING CHANGE BY TIN PROVEN SOLUTION DON HAVE THE OPPORTUN	HMOND & PETERSB ITHIS BY * PROVID CT UNITED WAY IN D WE FOCUS ON TH NTIAL INCOME HEI PPORTING THE HEA BRINGING TOGET IS THROUGH UNITI	DING COM MPROVES L HE BUILDIN LPING FAM ALTH AND HER PEOP ED WAY, TH	MUNITY LEADERS IVES BY MOBILIZ IG BLOCKS OF A ILIES AND INDIV WELLNESS OF OL LE AND ORGANIZ HE ONE MILLION	SHIP * DEVELOP) ZING THE CARING GOOD LIFE EDUC /IDUALS ACHIEV DER ADULTS AND ATIONS TO TAC	ING SOLUTIONS * F G POWER OF OUR C CATION HELPING O E FINANCIAL STAE D THEIR CAREGIVE KLE COMMUNITY IS	RAISING AND OMMUNITY TO CHILDREN AND SILITY AND RS UNITED WAY SSUES AND
	Old the organization underta the prior Form 990 or 990-E If "Yes," describe these new	EZ?		rices during the ye	ar which were not l	sted on Yes	✓ No
3	Did the organization cease of services?	conducting, or make		changes in how it o	onducts, any prog	ram Yes	√ No
	Describe the organization's expenses Section 501(c)(3 grants and allocations to otl	3) and 501(c)(4) orga	anızatıons a	nd section 4947 (a	a)(1) trusts are req	juired to report the ar	
4a	(Code) (* UNITED WAY PROVIDED TECHI 185,000 PEOPLE IN THE RICHMO GOVERNMENT AND FOUNDATION FAMILIES FOR EXAMPLE MORE WAY-FUNDED PROGRAMS * MO PROGRAM * UNITED WAY ALSO F EMPLOYMENT LAST YEAR MORE PLACEMENT SERVICES, HOUSING OLDER ADULTS AND THEIR CARE SUPPORTIVE PROGRAMS LIKE HO	NICAL ASSISTANCE AND C DND-PETERSBURG REGIO N GRANTS FLUCTUATE FR THAN 1,700 CHILDREN R IRE THAN 11,000 STUDEN PROVIDES RESOURCES TO THAN 26,000 PEOPLE RE G ASSISTANCE AND EMER EGIVERS UNITED WAY-FL	DUTCOME-FOC N FOR MANY COM YEAR TO N RECEIVED QUA ITS EARNED B O PEOPLE WHO CCEIVED SERVI GENCY SHELT UNDED PROGR	OF THESE PROGRAMS, YEAR * UNITED WAY S LITY EARLY CHILDHOO! ETTER GRADES AND SF OARE STRUGGLING TO ICES HELPING THEM TO ER, AND CASE MANAGE AMS SERVED MORE THEMS	HIGH-PRIORITY, EFFE UNITED WAY IS THE OUTPORT PROVIDES OP CARE AND HOME VIS PENT MORE TIME IN SO MEET THE MOST BASI D BECOME MORE FINAL EMENT SERVICES * UN HAN 11,000 OLDER ADU	DNLY STABLE SOURCE OF PORTUNITIES FOR AT-RISTING SERVICES LAST YE CHOOL THANKS TO A UNITION OF NEEDS INCLUDING NCIALLY STABLE SUCH AS ITED WAY PROVIDES ESSULTS OVER AGE 65 THROU	FUNDING, AS THEIR SK CHILDREN AND AR THROUGH UNITED FED WAY-SUPPORTED FOOD, SHELTER AND JOB TRAINING AND ENTIAL SUPPORT TO
4b	IN ADDITION TO SUPPORTING A INDIVIDUALS TO IMPROVE COMM PLANNING AND CHANGE INITIATI DEVELOP POSITIVE BEHAVIORS, ANNUAL ACCOMPLISHMENTS ARE RICHMOND CHAMBER, UNITED W ADVOCACY STRATEGIES INCREAS STATE MEASURES OF KINDERGA SINCE 2002 FROM 80% TO 87% REGION COLLABORATIVE, SEVEN CHILDHOOD DEVELOPMENT HAN RECEIVED QUALITY IMPROVEMEN COMMUNICATION CAMPAIGN * I COMPLETE THE REGIONAL AGE W OVER 100 PUBLIC AND PRIVATE SMARTER GROWTH, AND SENION AND BRIDGING RICHMOND, UNI DEVELOPMENT PARTNERSHIP CA YOUTH UNITED WAY HAS SPEAR FACILITATED THE SHARING OF T ROLE FOR METROCASH, A REGIO WAY ENABLED METROCASH TO CO STABILITY FOR WORKING FAMILL OF MORE THAN \$2 4 MILLION FE EDUCATION WERE GIVEN TO TA) EFFECTIVE USE OF OUTCOME-BA INITIATIVES IMPLEMENTED BY UI HAS STRONG RESEARCH ABILITI DETERMINES THE BEST PROGRA FUNDING AND COMMUNITY PRO 1 THE CENTER LINKS PEOPLE IN 2-1-1 NUMBER ALMOST HALF OI	NETWORK OF EFFECTIVE MUNITY-LEVEL SYSTEMS A IVES THESE INITIATIVES AIDING FAMILIES WHO AF E LISTED * THE FOCUS O WAY'S SMART BEGINNING SING THE AWARENESS OF RETENERS MEETING LANG OF KINDERGARTENERS I LOCALITIES JOINED WIT NOVER COUNTY DEVELOPI NOVER COUNTY DEVELOPI NOVER COUNTY DEVELOPI OF KINDERGANIE WITH SE WAVE PLAN THE COMPLE ORGANIZATIONS, CONTR R CONNECTIONS ARE US: TED WAY CONVENED A C ALL TO ACTION, WHICH O RHEADED THE DEVELOPMI TRAINING RESOURCES AND ONAL EARNED INCOME TA DETAIN \$99,250 IN FEDEF LES DURING THE LAST TA OR WORKING FAMILIES AL CREDIT REPORTS, CREDI X CLIENTS THROUGH CAS ASED PLANNING AND EVA NITED WAY ARE OUTCOM LES OUR ANNUAL "INDICA LIMS AND INITIATIVES TO I UNISH WEED WITH ORGANIZAT	E PROGRAMS, AND CONDITIO FOCUS ON PR RE STRUGGLIN N EARLY CHILL SS GREATER R: SF AND SUPPOF SUAGE AND LIT DEMONSTRAT H SMART BEG: ED A BUSINES: AND WORKED AND WORKED AND WORKED AND WORKED AND THE PLAN OALITION OF THE PLAN OALITION OF THE PLAN OALITION OF A QUA MONG YOUTH (AX CREDIT CO, RAL, STATE, AN AX SEASON, 18 ND INDIVIDUA IT COUNSELIN SH COACH VOL LUATION ALL HE-FOCUSED A ATORS OF COM EFFECTIVELY I ES IN ADDITION ITIONS THAT PF	INS TO DO THIS, UNIT IEPARING CHILDREN TO IEGAND SUPPORTING IG, AND SUPPORTING IG, AND SUPPORTING IG, AND SUPPORTING IG, AND SUPPORTING ICHMOND AND WOMEN IT FOR EARLY CHILDHO IERACY BENCHMARKS ING PRE-LITERACY RE INNINGS GREATER RE IS PLAN TO EXPAND HO IN WITH UNITED WAY'S S IN IN ITED WAY'S IN ITED WAY IN ITED IN IN INTIED IN IN INTIED IN INT	S WITH OTHER NONPIED WAY LEADS AND SUD BE READY FOR AND DIDER ADULTS TO AGE AND SCHOOL READING STORY OF THE PALS AND TO SUD BE READY FOR AND SCHOOL READING SON THE PALS ADULTS TO ADINES ON THE PALS AND CONTINUE TO ADULTS TO ADULTS AND CONTINUE TO ADULTS AND CONTINUED	JPPORTS A VARIETY OF C SUCCESSFUL IN SCHOOL, WITH DIGNITY AND INDIESS CONTINUED WORKING THE SESS CONTINUED WORKING THE SESS CONTINUED WORKING THE SESS CONTINUED WORKING THE SESS CONTINUED AS A REGION K * IN PARTNERSHIP WITH STRATEGIES FOR ADDRESS CHESTERFIELD COUNTY OF THE SESSION OF THE SE	OMMUNITY-LEVEL HELPING YOUTH EPENDENCE SELECTED IG WITH THE GREATER JCATION AND HOME VISITING WE HAVE MOVED ITH THE CAPITAL ESSING EARLY COLONIAL HEIGHTS FE PARENTING ECT MANAGEMENT TO IN A COALITION OF LANNING DISTRICT, WITH THE YMCA HE YOUTH IS OF OUR REGION'S GRAMS AND SCAL SPONSORSHIP DME FAMILIES UNITED MOTING FINANCIAL ESSULTING IN REFUNDS ON ADDITIONALLY, FREE FINANCIAL ING AND TEACHING IUALLY SIMILARLY, TS UNITED WAY ALSO ICAL NEEDS AND FOR PROGRAM CHED BY DIALING 2-1-
4c	(Code) (IN ADDITION TO DIRECTING COMPROVIDING AN OPTION FOR DON RESTRICTED GIFTS TO ALMOST BACK TO THEIR CHARITIES OF COMPROVIDED COMPANY OF THE CHARITIES OF COMPANY OF THE CHARITIES OF COMPANY OF THE CHARITIES OF COMP	NTRIBUTIONS TO PROGRA NORS TO DIRECT THEIR (500 ORGANIZATIONS TH	AMS AND INIT: GIVING TO SPE	CIFIC ELIGIBLE ORGAN	I IMPACT, UNITED WAY	AY COLLECTS AND DISTRI	BUTES THESE DONOR-
	Other program services (E	 Describe in Schedule	÷ O)				

including grants of \$

14,805,065

(Expenses \$

Total program service expenses▶\$

Form **990** (2011)

) (Revenue \$

CHECKIIST OF REGULE CO SCHEDULE	art IV	Checklist o	f Required	Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	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.	11c		No
d	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.	11d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		N o
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
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	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Pell	Checklist of Required Schedules (continued)			
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 1^7 If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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. If "No," go to line 25	24a		No
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	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νo
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	33		No
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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

011111330 ((2011)	' '
Part V	Statements Regarding Other IRS Filings and Tax Compliance	

	Check it Schedule of Contains a response to any question in this Part V		. •	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		Yes	No
14	· · · · · · ·			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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 securities	4 a		No
b	account)?	-14		INO
	If "Yes," enter the name of the foreign country ▶			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
-	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	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?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by	-		
	the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ction A. Governing Body and Management								
			Yes	No					
4 -	Enterphenical description of the control of the con								
1a	Enter the number of voting members of the governing body at the end of the tax year								
ь	Enter the number of voting members included in line 1a, above, who are								
	ındependent								
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? Did the organization delegate control over management duties customarily performed by or under the direct 								
3	3		No						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Νo					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo					
6	Did the organization have members or stockholders?	6		No					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	Yes						
b									
9	8b	Yes							
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo					
	ection B. Policies (This Section B requests information about policies not required by the Internal								
ке	venue Code.)		Yes	No					
100	Did the organization have local chapters, branches, or affiliates?	10a	165	No					
	Did the organization have local chapters, branches, or affiliates?	10a		NO					
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling								
	the form?	11a	Yes						
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes						
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give								
	rise to conflicts?	12b	Yes						
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes						
13	Did the organization have a written whistleblower policy?	13	Yes						
14	Did the organization have a written document retention and destruction policy?	14	Yes						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	a The organization's CEO, Executive Director, or top management official								
b	Other officers or key employees of the organization	15b	Yes						
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)								
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
±Va	taxable entity during the year?	16a		Νo					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?								
<u> </u>		16b							
	List the States with which a copy of this Form 990 is required to be filed.								

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.

✓ Own website ✓ Another's website ✓ Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization LAURA MELOY 2001 MAYWILL STREET

RICHMOND, VA 23230 (804) 771-5843

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

- 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 all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

Check this box if neither the or	ganization nor any re	lated o	rgan	ızatı	ons	compe	ensat	ted any current or fo	rmer officer, direc	tor, or trustee
(A) Name and Title	(B) A verage hours per week (describe	unles an	on (d e tha	n one son er ar	e bo: is bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		MISC)	related organizations
See Additional Data Table										
				\vdash			_			

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

	(A) Name and Title A verage hours per unless person is both week (describe hours hours (describe hours with the per week hours with the per week hours an officer and a director/trustee) hours (A) (B) (C) Reportable compensation from the organization (W- 2/1099-MISC) (W- 2/1099-MISC) MISC)								(F) Estimated amount of othe compensation from the organization an related					
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former			MISC)		organiza	
See A	ddıtıonal Data Table						_							
												+		
												+		
											+			
											+			
1b	Sub-Total				•	•		*						
c d	Total from continuation sheets Total (add lines 1b and 1c) .			<u>· · ·</u>		<u> </u>		<u>-</u>		534,567		0		26,696
2	Total number of individuals (incl \$100,000 of reportable compen					ted	above) who	o receive	d more tha	in			
											Г		Yes	No
3	On line 1a? If "Yes," complete Sci								or highes • • •	t compens	ated employee	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual								4	Yes				
5								or individual for	5		No			
Se	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	highest comper n the organizatio												
	Nar	(A) ne and business add	dress							Desc	(B) ription of services		(C Comper	
	Total number of independent cont \$100,000 of compensation from t			ot lır	nıted	l to	those	liste	d above)	who recei	ved more than	-		

Form 99						Page 9
Part V	<u> </u>	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
#\$ ##	1a	Federated campaigns 1a 1,771,957	_			
gran	ь	Membership dues 1b	_			
s, ç am	С	Fundraising events 1c	_			
git Est	d	Related organizations 1d	_			
ns, simi	e	Government grants (contributions) 1e 450,608	_! !			
Contributions, gifts, grants and other similar amounts	f g	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$	-			
Cor	h	Total. Add lines 1a-1f	15,500,913			
Program Service Revenue	2a	Business Code	_			
ი 35	b с					
rwo	d					
38	_ e					
iran.	f	All other program service revenue				
Š	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest				
		and other similar amounts)	118,704			118,704
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	(1) Real (11) Personal Gross rents	-			
	ь	Less rental	-			
	_c	expenses Rental income	-			
	d	or (loss) Net rental income or (loss)	-			
		(i) Securities (ii) Other				
	7a	Gross amount from sales of assets other than inventory				
	b c	Less cost or other basis and sales expenses Gain or (loss)				
	d	Net gain or (loss)				
e n	8a	Gross income from fundraising events (not including				
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18				
her	ь	Less direct expenses b	┥			
ŏ	С	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19				
	b c	Less direct expenses b Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold b]
	С	Net income or (loss) from sales of inventory				
	11a	Miscellaneous Revenue Business Code		746,660		
	ь	FEES - DONOR DESIGNATI ENDOWMENT INCOME 90009	,	399,434		
	c	FEES - 3RD PARTY PROC 90009	,	75,709		
	d	All other revenue	53,472	53,472		
	e	Total. Add lines 11a-11d	1,275,275			
	12	Total revenue. See Instructions		1,275,275	(118,704

Form 990 (2011) Page **10** 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), and (D) Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 11,386,863 11,386,863 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and 590,457 163,520 178,586 248,351 key employees . . . 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 2,529,361 1,273,321 470,635 785,405 Pension plan contributions (include section 401(k) and section 79,555 403(b) employer contributions) 38,300 165,299 47,444 323,267 185,774 53,387 Other employee benefits 84,106 272,017 120,274 65,060 86,683 10 Fees for services (non-employees) 11 Management Legal Accounting 34,197 34,197 Lobbying Professional fundraising See Part IV, line 17 . . Investment management fees 152,830 g 24,623 111,551 16,656 Advertising and promotion . . . 12 Office expenses 83,940 56,530 15,124 13 12,286 14 Information technology 15 Royalties . . 16 415,824 227,925 69,122 118,777 68,217 32,183 17,661 17 18,373 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials 19 Conferences, conventions, and meetings 45,138 22,020 19,023 4,095 20 21 Payments to affiliates . 143,000 47,666 47,667 47,667 . . . 22 Depreciation, depletion, and amortization 73,297 24,432 24,433 24,432 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) PROGRAM EXPENSES 806,636 806,636

17,898,067

14,805,065

Total functional expenses. Add lines 1 through 24f

Joint costs. Check here ► 🗆 If following

25

1,739,581

1,353,421

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1 1 4.453.674 2 5.203.560 2 3 4,468,324 4,246,328 329.391 309.798 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 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 6 7 8 9 40,331 9 48.837 Prepaid expenses and deferred charges 1,387,057 10a Land, buildings, and equipment cost or other basis *Complete* Part VI of Schedule D 10a 10b 1,175,855 b Less accumulated depreciation 202,222 10c 211,202 4,713,607 11 4,964,318 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 15 15 14,957,435 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 14,234,157 307,518 17 371,057 17 Accounts payable and accrued expenses . 18 3,919,706 18 3,747,884 19 19 20 20 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 1,769,696 25 1,887,579 D 26 26 5,996,920 6,006,520 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 7,769,821 27 7,329,050 Unrestricted net assets 1,190,694 28 898.587 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 8.960.515 33 8.227.637 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 14.957.435 14.234.157

Pal	Check if Schedule O contains a response to any question in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16,8	394,89			
2	Total expenses (must equal Part IX, column (A), line 25)	2		398,06				
3	Revenue less expenses Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2	270,29			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		8,2	227,63			
Pai	Tt XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮				
1				Yes	No			
-	Accounting method used to prepare the Form 990							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No			
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes				
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2 c	Yes				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued						
	▼ Separate basis							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	За		Νo			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits \cdot .	equired	3b					

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As Filed Data -

DLN: 93493319037452

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

Valleta war or situation (Legislation of Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only and be box) A church, convention of churches, or association of churches section 170(b)(1)(A)(ii). A church convention of churches, or association of churches section 170(b)(1)(A)(ii). A mode of section of mexicin 170(b)(1)(A)(iii), Clarich Schedule F) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A mode of section 170(b)(1)(A)(ivi), Complete Part II) An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(ivi), Complete Part II) A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(ivi), Complete Part II) A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A norganization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 509(a)(4) and its support from gross investment income and unrelated business taxable income (less section 509(a)(4). An arganization organization and complete in section 509(a)(4). An arganization organization and complete in section 509(a)(4). An arganization organization and complete in section 509(a)(4). An arganization organization described			ne organi:) & PETERSB					Employer	identificatio	on number
The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A chool described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 state A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A norganization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). (See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 1:1 through III.	ONTIL	D WAI	OF GREAT	EK KICHHOW	J W I ETEKSB					23-7375	346	
A church, convention of churches, or association of churches section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(iii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from contributions membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from contributions or receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from contributions or receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from contributions or receipts from activities related to its exempt functions or receipts from activities related to its exempt functions or for public activities and its activities of the public section 509(a)(2). (Complete Part III) An organization organization after June	Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganızatıon	s must com	plete this p	art.) See	ınstructıons	
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 state 5	The	rganı	zatıon ıs	not a privat	te foundation becaus	eitis (Forl	ines 1 thro	ugh 11, chec	k only one bo	x)		
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Complete Part II) An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization adoperated exclusively to test for public safety Sessection 509(a)(4). An organization organized and operated exclusively to test for public safety Sessection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type II b Type II c Type III c Type III or Type III other section 509(a)(1) or	1	Г	A chur	ch, convent	on of churches, or a	ssociation of	fchurches	section 170(l	b)(1)(A)(i).			
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 state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(W). (Complete Part II) An organization color local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part III) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after Juna 30, 1975. See section 509(a)(2), Complete Part III) An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 500(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in (ii) a family member of a person described in (ii) a foove? (ii) a fam	2	Γ	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Sched	ule E)				
hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/2% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a	3	\sqcap	A hosp	ıtal or a coo	perative hospital se	rvice organiz	zatıon descr	ıbed ın sectio	on 170(b)(1)	(A)(iii).		
section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A norganization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business staxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type II b Type II c Type III c Type III - Other other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type III or Type III supporting organization, check this box. Given the following persons described in (i) above? (ii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) above? (iv) Is the organization in col (i) isted in col (i) organized in the organization in col (i) isted in col (i) isted in col (i) isted in col (i) organized	4	Γ			=	ted in conjun	ction with a	hospital des	cribed in sec	tion 170(b)	(1)(A)(iii). E	Enter the
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively to test for public safety Seesection 509(a)(2). Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(2). Complete Part III) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization 509(a)(2). Certification for the functions of, or to carry out the purposes of one or more publicly supported by supported by supported organization 509(a)(2). Certification for section 509(a)(2). Certification for fore foreign for foreign foreign foreign forei	5	Γ	_	· ·		=	e or universi	ty owned or o	operated by a	governmei	ntal unit desc	rıbed ın
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 1 through 11h a Type II b Type II c Type III - C Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type III or Type III supporting organization, check this box Gine August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (ii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) above? (iii) a family member of a person described in (i) above?	6	Г	A feder	al, state, or	local government or	government	tal unit desc	ribed in sect	ion 170(b)(1)(A)(v).		
An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10	7	ন	An orga describ	anızatıon tha oed ın	at normally receives	a substantia					from the gen	eral public
receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10	8	Г	A comr	munity trust	described in section	170(b)(1)(A)(vi) (Co	mplete Part I	I)			
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a	9	Γ	receipt its sup	s from actıv port from gr	rities related to its ex oss investment inco	xempt function me and unrel	ons—subjec lated busine	t to certain e ess taxable ir	exceptions, a ncome (less	nd (2) no m section 511	ore than 331	/3% of
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a	10	Г	An orga	anization or	ganized and operated	d exclusively	to test for	public safety	See section	509(a)(4).		
other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) f	11	Г _	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h									
check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above? (iii) A provide the following information about the supported organization(s) (iii) Type of organization in (described on lines 1- 9 above or IRC section (see) (iv) (v) (vi) Is the organization in col (i) listed in your governing document? (vii) A mount of support? (viii) A mount of support?	е	ı	other tl	han foundati		_			•	=' '='	-	•
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above? (iii) a 7 yee of organization (described on lines 1-9 above or IRC section (see (iv) (v) (vi) Is the organization in col (i) listed in your governing document? (vii) Amount of support? (vii) Amount of support? (viii) A support? (viii) A support?	f				received a written de	etermination	from the IR	RS that it is a	Type I, Type	II or Type	III supporti	ng organization,
and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (I) above? (iii) a 35% controlled entity of a person described in (I) or (II) above? h Provide the following information about the supported organization(s) (ii) Type of organization (described on lines 1-9 above or IRC section (see (iii) EIN (iii) Type of organization in col (I) listed in your governing document? (v) (vi) Is the organization in col (I) of your support? (vii) Amount of support?	g		Since A	ugust 17, 2		ızatıon accep	oted any gift	t or contribut	ion from any	of the		
(ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s) (ii) Type of organization (described on lines 1- 9 above or IRC section (see (iii) EIN (iii) Type of organization in col (i) listed in your governing document? (iv) (v) (vi) Is the organization in col (i) of your support? (vii) Amount of support?								_	persons des	cribed in (ii		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (ii) Name of supported organization (described on lines 1- 9 above or IRC section (see (iii)								ation?				
h Provide the following information about the supported organization(s) (ii) Type of Organization (described on Supported organization (See) (iii) Type of Organization (Organization in Col (I) listed in Your governing Organization in Col (I) or			• •	•	•	• •						
(i) Name of supported organization (see (iii) Type of organization in (described on lines 1- 9 above or IRC section (see (iv) Is the organization in col (i) listed in your governing document? (iv) Did you notify the organization in col (i) organization in col (i) organization in col (i) organized in the U S? (vii) A mount of support?											11g	(iii)
(i) Name of supported organization (described on lines 1- 9 above or IRC section (see	h		Provide	e the followi	ng information about	the supporte	ed organizat	tion(s)				
	Name suppo		Type of organization (described on lines 1-9 above or IRC section		Type of organization (described on lines 1- 9 above or IRC section	Is the organization in col (i) listed in your governing		Did you no organizat col (i) of	tify the tion in fyour	Is t organiza col (i) or	he ition in ganized	A mount of
					,	Yes	No	Yes	No	Yes	No	
									1			
Total		•							-			

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

	under Fait III. II ti	ie organization	ians to quanty u	nuer the tests	iisteu below, pie	ase complete	rait III.)
	ection A. Public Support	1					
Cale	e ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	18,921,85	2 17,584,812	16,990,886	16,932,047	15,666,955	86,096,552
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 5	Total. Add lines 1 through 3 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)	18,921,85	2 17,584,812	16,990,886	16,932,047	15,666,955	86,096,552
6	Public Support. Subtract line 5						86,096,552
	from line 4						
	ection B. Total Support endar vear (or fiscal vear	1		T		T	
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	A mounts from line 4	18,921,852	17,584,812	16,990,886	16,932,047	15,666,955	86,096,552
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources	454,558	152,690	107,023	119,052	118,704	952,027
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	8,584	9,937	996,025	1,064,728	1,275,275	3,354,549
11	Total support (Add lines 7 through 10)						90,403,128
12	Gross receipts from related activity	ties, etc (See ins	tructions)			12	1,939,142
13	First Five Years If the Form 990 is check this box and stop here	s for the organizat	cion's first, second	, thırd, fourth, or f	ıfth tax year as a !	501(c)(3) organı	zation, ▶
	ection C. Computation of Pu						
14	Public Support Percentage for 201	11 (line 6 column	(f) divided by line	11 column (f))		14	95 240 %
15	Public Support Percentage for 201	10 Schedule A, P	art II, line 14			15	96 420 %
16a	33 1/3% support test—2011. If th				ine 14 is 33 1/3%	or more, check	
b	and stop here. The organization qu 33 1/3% support test—2010. If th	ie organization die	d not check the box	c on line 13 or 16	a, and line 15 is 3	33 1/3% or more,	
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization means are IV how the organization means are IV.	$\mathbf{t-2011}$. If the order the "	ganization did not o facts and circumst	check a box on lir cances" test, che	ck this box and st	op here. Explain	► rted
b	organization 10%-facts-and-circumstances test 15 is 10% or more, and if the organization	anızatıon meets tl	he "facts and cırcu	mstances" test, o	check this box and	stop here.	▶ □
18	Explain in Part IV how the organiz supported organization Private Foundation If the organizatinstructions				-	•	^y ▶□

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, 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) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

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

33 1/3% support tests-2010. 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

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

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493319037452

OMB No 1545-0047

SCHEDULE D (Form 990) **Supplemental Financial Statements**

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

itema	F Attach to Fo	orm 990. F See separate instructions.	Inspection
	me of the organization ITED WAY OF GREATER RICHMOND & PETERSB		Employer identification number
			23-7375346
Pa	organizations Maintaining Donor Adorganization answered "Yes" to Form 99		inds or Accounts. Complete if the
	ergamzation anonorou 100 to 1011112	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
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 advis funds are the organization's property, subject to the o		or advised Yes No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bene conferring impermissible private benefit	efit of the donor or donor advisor, or for an	y other purpose Yes No
Pa	rt III Conservation Easements. Complete	<u>if the organization answered "Yes" to</u>	Form 990, Part IV, line 7.
1 2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quality easement on the last day of the tax year	on or pleasure)	historically importantly land area ertified historic structure of a conservation
	casement on the last day of the tax year	Γ	Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified his	toric structure included in (a)	2c
d	Number of conservation easements included in (c) ac	quired after 8/17/06	2d
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by the organization during
	the taxable year ►		
4	Number of states where property subject to conserva	ition easement is located ►	
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		lling of violations, and Yes No
6	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	ents during the year ▶
7	A mount of expenses incurred in monitoring, inspectings \$	ng, and enforcing conservation easements	during the year
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	(d) above satisfy the requirements of sec	tion Yes No
9	In Part XIV, describe how the organization reports co balance sheet, and include, if applicable, the text of t the organization's accounting for conservation easem	he footnote to the organization's financial	
Par	Complete of the organization answered		or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin-	for public exhibition, education or researc	h in furtherance of public service,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research in	
	(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, histofollowing amounts required to be reported under SFAS		r financial gain, provide the
а	Revenues included in Form 990, Part VIII, line 1		► \$

b Assets included in Form 990, Part X

Part I	Organizations Maintaining Co	llections of Ar	t, His	toric	al Treası	ures, or C	<u>)ther</u>	<u> Similar Asse</u>	ets (co	ntınued)
	Ising the organization's accession and other tems (check all that apply)	r records, check ar	ny of th	ne follo	owing that a	re a signific	ant us	se of its collectio	n	
аГ	Public exhibition		d	Γ	Loan or exc	hange prog	rams			
ьΓ	Scholarly research		e	Γ	Other					
сΓ	Preservation for future generations									
	rovide a description of the organization's co Part XIV	ollections and expl	aın hov	w they	further the	organızatıoı	ı's ex	empt purpose in		
	Ouring the year, did the organization solicit o								Yes	┌ No
Part	IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					n answere	d "Ye	es" to Form 990	0,	
	s the organization an agent, trustee, custod ncluded on Form 990, Part X?	ıan or other ınterm	iediary	forco	ntributions	or other as:	sets n		Yes	┌ No
p I	f "Yes," explain the arrangement in Part XI\	/ and complete the	follow	ving ta	ble	г	ı			
						}		Amo	unt	
_	Beginning balance					}	1c			
	Additions during the year					}	1d			
_	Distributions during the year					-	1e			
	Ending balance					L	1f			
	Old the organization include an amount on Fo		ne 21?					Γ	Yes	┌ No
	f "Yes," explain the arrangement in Part XIV				1.10.4					
Part	V Endowment Funds. Complete	f the organizatio (a)Current Year		were Prior Ye		Form 990 o Years Back			•\Four V	ears Back
1a B	Beginning of year balance	(a)Cullelit leal	(6)	riioi ie	cai (C)IW	1,011,79	_	Thee rears back (e	=) 1 Out 1	ears back
	Contributions							1,000,000		
	nvestment earnings or losses						+	11,796		
	Grants or scholarships									
e 0	Other expenditures for facilities					1,011,79	5			
	Administrative expenses									
g E	End of year balance							1,011,796		
2 P	rovide the estimated percentage of the yea	r end balance held	as		•		•	•		
a B	Board designated or quasi-endowment 🕨									
	ermanent endowment 🕨									
	erm endowment 🕨									
	are there endowment funds not in the posses	ssion of the organiz	zatıon [.]	that a	re held and	admınıstere	d for t	the		
0	rganization by	_							Yes	No
_	i) unrelated organizations			•			•	3a(i)	Yes	<u> </u>
-	ii) related organizations							3a(ii)	<u> </u>	<u> </u>
	f "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of th	•					•	3b		<u> </u>
Part										
		THE SECTION S	<i>50,</i> FC		Cost or other	(b)Cost or	other	(c) Accumulated	Ι	
	Description of property				s (investment)			depreciation	(d) B	ook value
	nd		•							
	ııldıngs		•	-					<u> </u>	
	asehold improvements		•				7,827	108,319	+	59,508
	juipment		_	1		1 1 21	9,230	1,067,536	1	151,694
	•		•			1,21	,	_,		
e 0t	ther		•		40())		,			211,202

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		•
(a) Description of security or category (including name of security)	(b) Book value		of valuation year market value
(1)Financial derivatives			,
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See] 13	
			of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip			(b) Book value
			(2) Doom varied
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
FUNDS HELD FOR ENERGY SHARE	1,618,119		
FUNDS HELD FOR OTHERS	269,460		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			

	Reconcination of change in Net Assets from Form 990 to Financial Statemen		16.004.003
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,894,892
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	17,898,067
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,003,175
4	Net unrealized gains (losses) on investments	4	104,255
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	166,042
9	Total adjustments (net) Add lines 4 - 8	9	270,297
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-732,878
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	11,061,235
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	270,297
3	Subtract line 2e from line 1	3	10,790,938
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		
b	Other (Describe in Part XIV)		
C	Add lines 4a and 4b	4 c	6,103,954
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,894,892
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	11,794,113
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	11,794,113
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)		
c	Add lines 4a and 4b	4c	6,103,954
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	17,898,067
Pai	t XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	INCOME TAX UNCERTAINTIES THE ORGANIZATION HAS ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) GUIDANCE RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH THE GUIDANCE, THE ORGANIZATION DISCLOSES THE EXPECTED FUTURE TAX CONSEQUENCES OF UNCERTAIN TAX POSITIONS PRESUMING THE TAXING AUTHORITIES FULL KNOWLEDGE OF THE FACTS AND THE ORGANIZATION'S POSITION AND RECORDS UNRECOGNIZED TAX BENEFITS OR LIABILITIES FOR KNOWN, OR ANTICIPATED, TAX ISSUES BASED ON THE ORGANIZATION'S ANALYSIS OF WHETHER ADDITIONAL TAXES WOULD BE DUE TO THE AUTHORITIES GIVEN THEIR FULL KNOWLEDGE OF THE TAX POSITION THE ORGANIZATION ACCRUES INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS AS OTHER NONCURRENT LIABILITIES AND RECOGNIZES THE RELATED CHANGES IN THE ORGANIZATION'S ASSESSMENTS AS A COMPONENT OF INCOME TAX EXPENSE THE ORGANIZATION HAS COMPLETED ITS ASSESSMENT AND DETERMINED THAT THERE WERE NO TAX POSITIONS, WHICH WOULD REQUIRE RECOGNITION UNDER THE GUIDANCE THE ORGANIZATION'S INCOME TAX RETURNS FOR YEARS SINCE 2009 REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES
PART XI, LINE 8 - OTHER ADJUSTMENTS		PRIOR YEAR RECOVERY OF SHRINKAGE 166,042
PART XII, LINE 2D - OTHER ADJUSTMENTS		PRIOR YEAR RECOVERY OF SHRINKAGE 166,042
PART XII, LINE 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 6,103,954
PART XIII, LINE 4B - OTHER ADJUSTMENTS		DONOR DESIGNATIONS 6,103,954

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

OMB No 1545-0047

2011

DLN: 93493319037452

Open to Public Inspection

Name of the organization	ND A DETERGR					Employer Identification	on number
UNITED WAY OF GREATER RICHMO	OND & PETERSB					23-7375346	
Part I General Information	n on Grants and	l Assistance				l	
 Does the organization maintain the selection criteria used to av Describe in Part IV the organization 	vard the grants or as	sıstance [?]					ר Yes □
Form 990, Part IV, lin Part IV and Schedule	e 21 for any recip	ient that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Enter total number of section 503 Enter total number of other orga		_				<u>-</u> -	140

	,						
Part III	Grants a	d Other Assistance to I	ndividuals in the United States.	Complete if the organiz	ation answered "Yes	s" to Form 990,	Part IV, line 22.
	Use Sched	ule I-1 (Form 990) if addition	onal space is needed.				

(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
		(b) Number of recipients (c) A mount of cash grant	(b)Number of recipients (c)A mount of cash grant (d)A mount of non-cash assistance	recipients cash grant non-cash assistance (book,

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 UNITED WAY WORKS TO ENSURE THAT GRANT DOLLARS ARE USED TO ADDRESS OUR
MONITORING GRANTS		MOST PRESSING NEEDS AND TO MAKE THE GREATEST DIFFERENCE THE COMMUNITY ACTION FUND IS THE POOL
IN THE U S		OF UNDESIGNATED DOLLARS MADE POSSIBLE THROUGH GENEROUS INVESTMENTS FROM INDIVIDUALS AND
		COMPANIES THIS FUND SUPPORTS THE BEST PACKAGE OF HUMAN SERVICE PROGRAMS AVAILABLE IN THE
		REGION EXPERIENCED COMMUNITY VOLUNTEERS WORK TO GETHER TO UNDERSTAND THE NEEDS IN THE
		COMMUNITY AND INVEST IN THE BEST PROGRAMS TO SOLVE THOSE ISSUES THEY SET DIRECTION WITH A
		VISION AND COMMUNITY GOALS THAT THEY WISH TO ACHIEVE THESE VOLUNTEERS WORKING TOGETHER IN
		ACTION COUNCILS ANALYZE DATA, STUDY RESEARCH, AGREE ON A NECESSARY ARRAY OF SERVICES AND THEN
		SET PRIORITIES FOR UNITED WAY FUNDING EACH FUNDED PROGRAM AND PROJECT IS REQUIRED TO MEASURE
		ITS OUTCOMES THE ACTION COUNCILS AND STAFF WORK YEAR-ROUND TO ENSURE THAT EACH PROGRAM
		FUNDED THROUGH COMMUNITY ACTION IS MONITORED, EVALUATED AND MEASURED FOR EFFECTIVENESS BY
		DOING THIS, UNITED WAY AND THE COMMUNITY ARE BUILDING A SYSTEM OF CARE THAT PRODUCES LASTING
		CHANGE AND RESULTS YOU CAN SEE IN ADDITION TO DIRECTING CONTRIBUTIONS TO PROGRAMS AND
		INITIATIVES THAT MAKE AN IMPACT, UNITED WAY FOSTERS LOCAL PHILANTHROPY BY PROVIDING AN OPTION
		FOR DONORS TO DIRECT THEIR GIVING TO SPECIFIC ELIGIBLE ORGANIZATIONS UNITED WAY COLLECTS AND
		DISTRIBUTES THESE DONOR-RESTRICTED GIFTS TO ALMOST 500 ORGANIZATIONS THIS SERVICE PROVIDES
		THOUSANDS OF DONORS AN EFFICIENT AND COST-EFFECTIVE MEANS TO GIVE BACK TO THEIR CHARITIES OF
		CHOICE THE ENTITIES THAT RECEIVED \$5.000 OR MORE ARE LISTED ABOVE

Software ID: Software Version:

EIN: 23-7375346

Name: UNITED WAY OF GREATER RICHMOND & PETERSB

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A GRACE PLACE ADULT CARE CENTER8030 STAPLES MILL ROAD RICHMOND, VA 23228	23- 7118287	501(C)(3)	146,444				PRO GRAM SERVICES AND GENERAL PURPOSES
AL-A-MO RECOVERY CENTER 35 SOUTH MARKET STREET PETERSBURG, VA 23804	54- 0913148	501(C)(3)	8,589				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION GREATER RICHMOND CHAPTER4600 COX ROAD SUITE 130 GLEN ALLEN, VA 23060	54- 1263555	501(C)(3)	20,388				PROGRAM SERVICES AND GENERAL PURPOSES
ALZHEIMER'S RESEARCH AND PREVENTION FOUNDATION		501(C)(3)	5,217				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY SOUTH ATLANTIC DIVISION8219 TOWN CENTER DRIVE BALTIMORE, MD 21236	58- 0659875	501(C)(3)	54,941				PROGRAM SERVICES AND GENERAL PURPOSES
AMERICAN DIABETES ASSOCIATION RICHMOND VA1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	13- 1623888	501(C)(3)	21,690				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FAMILY ASSOCIATION		501(C)(3)	6,686				PROGRAM SERVICES AND GENERAL PURPOSES
AMERICAN HEART ASSOCIATION4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13- 5613797	501(C)(3)	26,752				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS NATIONAL 2025 E STREET WASHINGTON, DC 20006	53- 0196605	501(C)(3)	31,923				PROGRAM SERVICES AND GENERAL PURPOSES
AMERICAN RED CROSS GREATER RICHMOND CHAPTER420 EAST CARY STREET RICHMOND, VA 23219	54- 1234986	501(C)(3)	418,418				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS SOUTHSIDE AREA CHAPTER 3267 CRATER ROAD A PETERSBURG, VA 23805	54- 6000057	501(C)(3)	51,197				PROGRAM SERVICES AND GENERAL PURPOSES
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS520 EIGHTH AVENUE 7TH FLOOR NEW YORK, NY 10018	13- 1623829	501(C)(3)	11,386				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMY COMMUNITY SERVICE1231 MAHONE AVENUE FORT LEE, VA 23801	54- 1186950	501(C)(3)	9,644				PROGRAM SERVICES AND GENERAL PURPOSES
ASSOCIATION FOR THE SUPPORT OF CHILDREN WITH CANCER5211 WEST BROAD STREET RICHMOND, VA 23230	51- 0173669	501(C)(3)	9,064				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUTISM SOCIETY OF AMERICA4340 EAST-WEST HIGHWAY BETHESDA, MD 20814	54- 1701693	501(C)(3)	12,001				PROGRAM SERVICES AND GENERAL PURPOSES
BENSLEY- BERMUDA VOLUNTEER RESCUE SQUAD 2500 RIO VISTA STREET CHESTER, VA 23831	54- 6054052	501(C)(3)	11,724				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS SERVICES 5511 STAPLES MILL ROAD RICHMOND, VA 23228	54- 0702502	501(C)(3)	120,357				PROGRAM SERVICES AND GENERAL PURPOSES
BOAZ AND RUTH INC 3030 MEADOWBRIDGE ROAD RICHMOND, VA	03- 0376726	501(C)(3)	15,521				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BON SECOURS - VARIOUS PROGRAMS7229 FOREST AVENUE SUITE 208 RICHMOND, VA 23226	54- 1201346	501(C)(3)	206,444				PROGRAM SERVICES AND GENERAL PURPOSES
BOY SCOUTS - HEART OF VIRGINIA COUNCIL4015 FITZHUGH AVENUE RICHMOND, VA	54- 0505872	501(C)(3)	221,682				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUBS OF METRO RICHMOND5511 STAPLES MILL ROAD RICHMOND, VA 23228	54- 0564901	501(C)(3)	331,120				PROGRAM SERVICES AND GENERAL PURPOSES
BREAST CANCER AFRICAN AMERICAN SISTERS NETWORKPO BOX 15661 RICHMOND, VA	36- 4495454	501(C)(3)	8,793				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARES244 HALIFAX STREET PETERSBURG, VA 23803	52- 1248949	501(C)(3)	33,204				PROGRAM SERVICES AND GENERAL PURPOSES
CARITASPO BOX 25790 RICHMOND,VA 23260	54- 1441917	501(C)(3)	267,372				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICES		501(C)(3)	5,548				PROGRAM SERVICES AND GENERAL PURPOSES
CENTRAL VIRGINIA BURN CAMP1960 CANDLEWYCK DRIVE CHARLOTTESVILLE, VA 22901	54- 1909017	501(C)(3)	6,691				PRO GRAM SERVICES AND GENERAL PURPO SES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHALLENGE DISCOVERY PROJECTS5012 WINDY HOLLOW CIRCLE GLEN ALLEN, VA 23059	51- 0250681	501(C)(3)	6,427				PROGRAM SERVICES AND GENERAL PURPOSES
CHESTERFIELD PUBLIC EDUCATION FOUNDATIONPO BOX 3883 RICHMOND, VA 23235	54- 1595479	501(C)(3)	10,708				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL CHILD GUIDANCE CLINICCHILDSAVERS 200 NORTH 22ND STREET RICHMOND, VA 23223	54- 0505927	501(C)(3)	371,835				PROGRAM SERVICES AND GENERAL PURPOSES
CHILDREN'S HOME OF VIRIGNIA BAPTIST INC 6900 HICKORY ROAD PETERSBURG, VA 23803	54- 0612705	501(C)(3)	12,108				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOME SOCIETY OF VIRGINIA 4200 FITZHUGH AVENUE RICHMOND, VA 23230	54- 0505884	1 5017631	138,160				PROGRAM SERVICES AND GENERAL PURPOSES
CHILDREN'S HOSPITAL AND HEALTHCARE SERVICES FOUNDATION2924 BROOK ROAD RICHMOND, VA	51- 0220692	1 5017637	33,465				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTMAS MOTHER CHESTERFIELD- COLONIAL HEIGHTS PO BOX 2500 CHESTERFIELD, VA 23832	54- 1780756	501(C)(3)	6,491				PROGRAM SERVICES AND GENERAL PURPOSES
CIRCLE CENTER ADULT DAY SERVICES4900 WEST MARSHALL STREET RICHMOND, VA 23230	54- 0991287	501(C)(3)	100,529				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLONIAL HEIGHTS FIRE AND EMERGENCY MEDICAL SERVICES100 B HIGHLAND AVENUE COLONIAL HEIGHTS, VA 23834	54- 1450734	501(C)(3)	5,912				PROGRAM SERVICES AND GENERAL PURPOSES
COMFORT ZONE CAMP4906 CUTSHAW AVENUE RICHMOND, VA 23230	54- 1916517	501(C)(3)	11,925				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS2922 WEST MARSHALL STREET 2ND FLOOR FLOOR RICHMOND, VA 23230	54- 1799922	501(C)(3)	116,273		23.161)		PROGRAM SERVICES AND GENERAL PURPOSES
COMMONWEALTH CATHOLIC CHARITIES1512 WILLOW LAWN DRIVE RICHMOND, VA	54- 0505877	501(C)(3)	270,543				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization	(b) EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of non-cash	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		ıf applıcable		assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
CONCERNED BLACK MEN OF RICHMONDPO BOX 4747 RICHMOND, VA 23220	52- 1584862	1 501((1)(3)	12,819				PROGRAM SERVICES AND GENERAL PURPOSES
CENTRAL VIRGINIA LEGAL AID SOCIETY101 WEST BROAD STREET 101 RICHMOND, VA	54- 0900644	501(C)(3)	64,679				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRATER DISTRICT AGENCY ON AGING 23 SEYLER DRIVE PETERSBURG, VA 23805	54- 0976916	501(C)(3)	13,450				PROGRAM SERVICES AND GENERAL PURPOSES
CROSS OVER MINISTRY INC8600 QUIOCCASIN ROAD RICHMOND, VA	54- 1371067	501(C)(3)	27,637				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAILY PLANET517 WEST GRACE STREET RICHMOND,VA 23220	54- 0900368	I 501(C)(3)	258,375				PROGRAM SERVICES AND GENERAL PURPOSES
DISABLED AMERICAN VETERANS	52- 1521276	I 501(C)(3)	10,939				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMERGENCY MEDICATION FUND DINWIDDIEPO BOX 107 DINWIDDIE, VA 23841	54- 1742470	1 5017637	5,000				PRO GRAM SERVICES
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	23- 7071154	501(C)(3)	9,882				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54- 0737133	I 501(C)(3)	714,187				PROGRAM SERVICES AND GENERAL PURPOSES
FAN FREE CLINIC PO BOX 6477 RICHMOND, VA 23230	54- 0927792	1 501(0)(3)	116,766				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEED THE CHILDREN	54- 1517707	501(C)(3)	7,153				PROGRAM SERVICES AND GENERAL PURPOSES
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54- 1150923	501(C)(3)	391,564				PROGRAM SERVICES AND GENERAL PURPOSES

	_ ·						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BOOK OF GREATER RICHMOND1319 F STREET NW SUITE 1000 WASHINGTON, DC 20004	52- 1779606	501(C)(3)	5,841				PRO GRAM SERVICES AND GENERAL PURPOSES
FISHER HOUSE FOUNDATION OF RICHMOND9201 ARBORETUM PARKWAY SUITE 200 CHESTERFIELD, VA	20- 5377240	501(C)(3)	32,498				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT LEE CHILD YOUTH & SCHOOL SERVICES500 LEE AVENUE FORT LEE, VA 23801	03- 0573899	I 501(C)(3)	5,146				PROGRAM SERVICES AND GENERAL PURPOSES
FOSTER GRANDPARENTS PROGRAM- PETERSBURG23 SEYLER DRIVE PETERSBURG, VA 23805	54- 0917166	501(C)(3)	23,413				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDERIC SCOTT REED FOUNDATION PO BOX 290 MANAKIN SABOT, VA 23103	23- 7009135	501(C)(3)	12,000				PROGRAM SERVICES AND GENERAL PURPOSES
FREEDOM HOUSE 1201 HULL STREET RICHMOND, VA 23224	52- 1295178	501(C)(3)	65,926				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS ASSOCIATION FOR CHILDREN1004 ST JOHN STREET RICHMOND, VA 23220	54- 0505899	501(C)(3)	385,334				PROGRAM SERVICES AND GENERAL PURPOSES
GIRL SCOUTSCOMMONWEALTH COUNCIL OF VA7300 HANOVER GREEN DRIVE MECHANICSVILLE, VA 23111	54- 0534506	501(C)(3)	47,253				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOCHLAND FREE CLINIC AND FAMILY SERVICES PO BOX 116 GOOCHLAND, VA 23063	54- 1967650	501(C)(3)	33,718				PROGRAM SERVICES AND GENERAL PURPOSES
GOOD SAMARITAN MINISTRIES2307 HULL STREET RICHMOND, VA 23224	54- 1371830	501(C)(3)	8,559				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL OF CENTRAL VIRGINIA6301 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	54- 0455395	501(C)(3)	60,027				PROGRAM SERVICES AND GENERAL PURPOSES
THE GREATER RICHMOND ARC 1901 WESTWOOD AVENUE RICHMOND, VA 23227	54- 0629691	501(C)(3)	127,276				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER RICHMOND SCANCASA RICHMOND103 EAST GRACE STREET RICHMOND, VA 23219	54- 1584969	501(C)(3)	21,117				PROGRAM SERVICES AND GENERAL PURPOSES
HABITAT FOR HUMANITY RICHMOND METROPOLITAN 2281-A DABNEY ROAD SUITE A RICHMOND, VA	54- 1385198	501(C)(3)	13,931				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY TRI- CITIESPO BOX 30707 829 PETERSBURG, VA 23805	54- 1662947	501(C)(3)	7,748				PROGRAM SERVICES AND GENERAL PURPOSES
HANOVER ADULT CENTER7231 STONEWALL PARKWAY MECHANICSVILLE,VA 23111	54- 1040080	501(C)(3)	31,676				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HANOVER ARCPO BOX 91 ASHLAND, VA 23005	54- 0975872	1 5017(*)(3)	37,682				PROGRAM SERVICES AND GENERAL PURPOSES
HANOVER EDUCATION FOUNDATIONPO BOX 1297 ASHLAND, VA 23005	54- 1573406	501(C)(3)	18,190				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HANOVER SAFE PLACE629 A NORTH WASHINGTON HIGHWAY ASHLAND, VA 23005	31- 1415701	501(C)(3)	5,245				PROGRAM SERVICES AND GENERAL PURPOSES
HDS FUND2902 HUNGARY SPRING ROAD RICHMOND, VA 23228	54- 1423490	501(C)(3)	6,797				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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 HEALING PLACE700 DINWIDDIE AVENUE RICHMOND, VA 23224	31- 1770517	501(C)(3)	154,180				PROGRAM SERVICES AND GENERAL PURPOSES
HENRICO EDUCATION FOUNDATION3820 NINE MILE ROAD HENRICO, VA	54- 1893274	501(C)(3)	15,529				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address	(b) EIN	` '	(d) A mount of	· ·	(f) Method of	(g) Description	(h) Purpose of
of organization or government		section if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	of non-cash assistance	grant or assistance
HOLIDAY HELPER ASSOCIATION4250 CROSSINGS BOULEVARD PRINCE GEORGE, VA 23875	27- 3287577	501(C)(3)	6,070		26.)		PROGRAM SERVICES AND GENERAL PURPOSES
HOMEWARD1125 COMMERCE ROAD RICHMOND, VA 23224	05- 0606153	501(C)(3)	61,234				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMEAGAIN5 EAST FRANKLIN STREET RICHMOND, VA 23220	54- 1159513	1 5017637	60,524				PROGRAM SERVICES AND GENERAL PURPOSES
IVNA HEALTH CARE5008 MONUMENT AVENUE RICHMOND, VA	54- 0505918	1 50170373	209,678				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY FEDERATION OF RICHMOND5403 MONUMENT AVENUE RICHMOND, VA 23226	54- 0524512	501(C)(3)	29,055				PROGRAM SERVICES AND GENERAL PURPOSES
JEWISH FAMILY SERVICES6718 PATTERSON AVENUE RICHMOND, VA	54- 0526201	501(C)(3)	144,793				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUVENILE DIABETES RESEARCH FOUNDATION CENTRAL VIRGINIA CHAPTER1801 LIBBIE AVENUE SUITE 106 RICHMOND, VA 23226	54- 1626038	501(C)(3)	10,078				PROGRAM SERVICES AND GENERAL PURPOSES
K9 ALERT SEARCH & RESCUE DOGS INCPO BOX 2572 MIDLOTHIAN, VA 23113	54- 1550289	501(C)(3)	5,916				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE SISTERS OF THE POOR RICHMOND1503 MICHAELS ROAD HENRICO, VA 23229	54- 0608201	501(C)(3)	16,331				PROGRAM SERVICES AND GENERAL PURPOSES
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA 2810 NORTH PARHAM ROAD SUITE 302 RICHMOND, VA 23294	54- 1429614	501(C)(3)	22,234				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANCHESTER VOLUNTEER RESCUE SQUADPO BOX 198 CHESTERFIELD, VA 23832	23- 7072969	501(C)(3)	7,001				PROGRAM SERVICES AND GENERAL PURPOSES
MASSEY CANCER CENTER MCV FOUNDATIONPO BOX 980234 RICHMOND, VA	54- 6053660	1 5017631	13,912				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY CENTRAL VIRGINIA4200 INNSLAKE DRIVE SUITE 3014 GLEN ALLEN, VA 23060	54- 0633474	501(C)(3)	7,170				PROGRAM SERVICES AND GENERAL PURPOSES
NATIONAL SOCIETY TO PREVENT BLINDNESS11618 BUSY STREET RICHMOND, VA 23236	23- 7033230	501(C)(3)	5,016				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEEDLE'S EYE MINISTRIES INC 104 BERRINGTON COURT RICHMOND, VA 23221	54- 1057092	501(C)(3)	16,230				PROGRAM SERVICES AND GENERAL PURPOSES
NOVA OF VIRGINIA AQUATICS INC 12207 GAYTON ROAD RICHMOND, VA	54- 1487388	501(C)(3)	6,022				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OFFENDER AID AND RESTORATION OF RICHMONDONE NORTH THIRD STREET 200 RICHMOND, VA 23219	54- 0974305	501(C)(3)	117,902				PROGRAM SERVICES AND GENERAL PURPOSES
ASSOCIATION FOR RETARDED CITIZENSPO BOX 2085 PETERSBURG, VA	54- 0836365	501(C)(3)	34,185				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IN HOME CARE FUND FOR THE ELDERLY PETERSBURG400 FARMER STREET PETERSBURG, VA 23804	54- 0973185	501(C)(3)	5,000				PROGRAM SERVICES
PETERSBURG DEPT OF SOCIAL SERVICES400 FARMER STREET PETERSBURG, VA 23803		501(C)(3)	40,000				PROGRAM SERVICES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETERSBURG HEALTH DEPARTMENT301 HALIFAX STREET PETERSBURG, VA 23803	54- 6001775	501(C)(3)	28,000				PROGRAM SERVICES
PETERSBURG LIBRARY FOUNDATION137 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	74- 3090885	501(C)(3)	11,470				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD VIRGINIA LEAGUE FOR201 NORTH HAMILTON AVENUE RICHMOND, VA 23221	54- 0505973	501(C)(3)	13,731				PROGRAM SERVICES AND GENERAL PURPOSES
PREGNANCY RESOURCE CENTER OF METRO RICHMOND1510 WILLOW LAWN DRIVE SUITE 200 RICHMOND, VA 23230	52- 1280960	501(C)(3)	27,509				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT HOMES88 CARNATION STREET RICHMOND, VA 23225	54- 1595851	501(C)(3)	42,501				PROGRAM SERVICES AND GENERAL PURPOSES
QUIN RIVERS AGENCY FOR COMMUNITY ACTION12025 COURTHOUSE CIRLCE 300 NEW KENT, VA 23124	54- 0880233	501(C)(3)	64,896				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAPPAHANNOCK UNITED WAY VA3310 SHANNON PARK DRIVE FREDERICKSBURG, VA 22408	54- 6042936	501(C)(3)	17,703				PROGRAM SERVICES AND GENERAL PURPOSES
READ CENTER2000 BREMO ROAD 102 RICHMOND, VA 23226	54- 1364885	501(C)(3)	10,606				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND ANIMAL LEAGUE11401 INTERNATIONAL DRIVE RICHMOND, VA 23236	51- 0240493	501(C)(3)	11,160				PROGRAM SERVICES AND GENERAL PURPOSES
RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54- 1360535	501(C)(3)	21,921				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION301 NORTH 9TH STREET RICHMOND, VA 23219	54- 2025186	1 5017637	8,869				PROGRAM SERVICES AND GENERAL PURPOSES
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA	54- 0506328	1 5017637	64,824				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVERSIDE SCHOOL INC2110 MCRAE ROAD RICHMOND, VA 23235	54- 0895408	501(C)(3)	9,177				PROGRAM SERVICES AND GENERAL PURPOSES
RONALD MCDONALD HOUSE CHARITIES OF RICHMOND2330 MONUMENT AVENUE RICHMOND, VA 23220	52- 1359486	501(C)(3)	7,341				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND ORGANIZATION FOR SEXUAL MINORITY YOUTHPO BOX 5542 RICHMOND, VA 23220	54- 1572424	501(C)(3)	17,508				PROGRAM SERVICES AND GENERAL PURPOSES
SACRED HEART CENTER INC1400 PERRY STREET RICHMOND, VA 23224	54- 1590419	501(C)(3)	6,989				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section If applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE HABORPO BOX 17996 RICHMOND,VA 23226	54- 1950038	501(C)(3)	10,384				PROGRAM SERVICES AND GENERAL PURPOSES
SALVATION ARMY - RICHMOND2 WEST GRACE STREET RICHMOND, VA 23220	58- 0660607	501(C)(3)	422,336				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMARITAN'S PURSEPO BOX 3000 BOONE,NC 28607	58- 1437002	501(C)(3)	5,389				PROGRAM SERVICES AND GENERAL PURPOSES
SENIOR CONNECTIONS24 EAST CARY STREET RICHMOND, VA 23219	54- 0950714	501(C)(3)	58,555				PROGRAM SERVICES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMART BEGINNINGS- PETERSBURG CHILD CARE ACCREDITATION FUNDPO BOX 11807 RICHMOND, VA 23230	23- 7375346	501(C)(3)	8,000				PROGRAM SERVICES
SOUTH RICHMOND ADULT DAY CARE CENTER1500 HULL STREET ROAD RICHMOND, VA 23224	51- 0163293	501(C)(3)	20,633				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHSIDE CHILD DEVELOPMENT CENTER1420 MCDONOUGH STREET RICHMOND, VA 23234	54- 0519585	501(C)(3)	117,121				PROGRAM SERVICES AND GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA INC3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294	54- 1013637	501(C)(3)	9,440				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH'S VILLA8000 BROOK ROAD RICHMOND,VA 23227	54- 0505950	1 5017637	6,299				PROGRAM SERVICES AND GENERAL PURPOSES
ST JUDE CHILDREN'S RESEARCH HOSPITAL - VIRGINIA	35- 1044585	I 501(C)(3)	67,492				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN FOR THE CURE CENTRAL VIRGINIA AFFILIATE1433 JOHNSTONE WILLIS DRIVE RICHMOND, VA 23235	75- 2844659	501(C)(3)	35,383				PROGRAM SERVICES AND GENERAL PURPOSES
UNITED NEGRO COLLEGE FUND 8260 WILLOW OAKS CORPORATE DRIVE FAIRFAX, VA 22031	13- 1624241	501(C)(3)	45,397				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER ST LOUIS MO INC910 NORTH 11TH STREET ST LOUIS, MO 63101	43- 0714167	501(C)(3)	5,105				PROGRAM SERVICES AND GENERAL PURPOSES
UNITED WAY OF GREATER WILLIAMSBURG VA 312 WALLER MILL ROAD SUITE 100 WILLIAMSBURG, VA 23185	54- 0844073	501(C)(3)	6,057				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV,	of non-cash	(h) Purpose of grant or assistance
					appraisal, other)	assistance	
UNITED WAY OF HALIFAX VAPO BOX 709 SOUTH BOSTON, VA 24592	98- 0048901	501(C)(3)	6,565				PRO GRAM SERVICES AND GENERAL PURPOSES
UNITED WAY OF HOPEWELL- PRINCE GEORGE VAPO BOX 394 HOPEWELL, VA	54- 1019535	501(C)(3)	17,950				PRO GRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SOUTH HAMPTON ROADS VAPO BOX 41069 NORFOLK, VA 23541	54- 0506322	501(C)(3)	9,994				PROGRAM SERVICES AND GENERAL PURPOSES
UNITED WAY OF THE THOMAS JEFFERSON AREA VA806 EAST HIGH STREET CHARLOTTESVILLE, VA	54- 0505882	501(C)(3)	6,978				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE VIRGINIA PENINSULA VA739 THIMBLE SHOALS BOULEVARD SUITE 400 NEWPORT NEWS, VA 23606	54- 0535602	501(C)(3)	5,996		other)		PROGRAM SERVICES AND GENERAL PURPOSES
USO OF HAMPTON ROADS AND CENTRAL VIRGINIAPO BOX 7250 HAMPTON, VA 23666	54- 1305517	501(C)(3)	10,959				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BREAST CANCER FOUNDATION5004 MONUMENT AVENUE SUITE 102 HENRICO, VA 23230	54- 1633519	501(C)(3)	10,794				PROGRAM SERVICES AND GENERAL PURPOSES
VIRGINIA HEALTH CARE FOUNDATION 707 EAST MAIN STREET SUITE 1350 RICHMOND, VA 23219	54- 1639924	501(C)(3)	6,664				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND,VA 23220	5 4 - 0577900	501(C)(3)	8,767				PROGRAM SERVICES AND GENERAL PURPOSES
VIRGINIA MENTORING PARTNERSHIP10 EAST FRANKLIN STREET SUITE 302 RICHMOND, VA 23219	54- 1814823	501(C)(3)	5,105				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA NATIONAL GUARD FOUNDATION316 10TH STREET BLACKSTONE,VA 23824	54- 1289097	501(C)(3)	6,791				PRO GRAM SERVICES AND GENERAL PURPOSES
VIRGINIA SUPPORTIVE HOUSINGPO BOX 8585 RICHMOND, VA 23230	54- 1444564	501(C)(3)	38,591				PRO GRAM SERVICES AND GENERAL PURPOSES

l - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
VIRGINIA VOICE FOR THE PRINT HANDICAPPEDPO BOX 15546 RICHMOND, VA 23227	54- 1076238	501(C)(3)	14,873				PROGRAM SERVICES AND GENERAL PURPOSES		
WILLIAM BYRD COMMUNITY HOUSE 224 SOUTH CHERRY STREET RICHMOND, VA	54- 0519589	1 501(0)(3)	190,021				PRO GRAM SERVICES AND GENERAL PURPOSES		

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOUNDED WARRIOR EMERGENCY SUPPORT FUND		501(C)(3)	5,196		,		PROGRAM SERVICES AND GENERAL PURPOSES
WOUNDED WARRIOR PROJECT FREDERICKSBURG600 JACKSON STREET FREDERICKSBURG, VA 22401	20- 2370934	501(C)(3)	26,475				PROGRAM SERVICES AND GENERAL PURPOSES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER RICHMOND2 WEST FRANKLIN STREET FLOOR 2 RICHMOND, VA 23220	54- 0505986	501(C)(3)	472,356		other)		PROGRAM SERVICES AND GENERAL PURPOSES
YWCA OF RICHMOND VA2 WEST FRANKLIN STREET FLOOR 2 RICHMOND, VA 23220	54- 0506493	501(C)(3)	324,475				PROGRAM SERVICES AND GENERAL PURPOSES

DLN: 93493319037452

Employer identification number

OMB No 1545-0047

Compensation Information

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

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UNI	ITED WAY OF GREATER RICHMOND & PETERSB				
		23-7375346			
Pa	rt I Questions Regarding Compensation	•			
				Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the 990, Part VII, Section A, line 1a Complete Part III to provide any re				
		g allowance or residence for personal use			
	- <u>-</u>	its for business use of personal residence			
		or social club dues or initiation fees			
	<u> </u>	al services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow reimbursement orprovision of all the expenses described above? If "		1b		
2	Did the organization require substantiation prior to reimbursing or all officers, directors, trustees, and the CEO/Executive Director, regard		2		
3		employment contract			
		nsation survey or study			
	Form 990 of other organizations Approva	al by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section or a related organization	n A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified	retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensati	ion arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applica	able amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines				
5	For persons listed in form 990, Part VII, Section A, line 1a, did the o compensation contingent on the revenues of	organization pay or accrue any			
а	The organization?		5a		Νo
b	,		5b		Νo
	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 o compensation contingent on the net earnings of	organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	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 opayments not described in lines 5 and 6? If "Yes," describe in Part I		7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured p subject to the initial contract exception described in Regs section 5 in Part III				NI -
9	If "Yes" to line 8, did the organization also follow the rebuttable pres	umption procedure described in Regulations	8		No

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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)(1)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

		1			1		1	
(A) Name		(B) Breakdown of	W-2 and/or 1099-MI		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) SHERRIE BRACH	(I) (II)	165,192 0	0	0	0	4,620 0	169,812 0	0

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493319037452

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

NonCash Contributions

Name of the organization UNITED WAY OF GREATER RICHMOND & PETERSB

Employer identification number

23-7375346

Pa	rt I	Types of Property			•				
			(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1 g	(d Method of d contribution	etermı	_	
1	Art—W	orks of art			- 9				
2	Art—H	istorical treasures .							
3	Art—Fi	ractional interests							
4	Books	and publications							
		ng and household							
	goods								
		nd other vehicles							
		and planes							
		ctual property							
		ties—Publicly traded .	X	35	209,464	NY STOCK EXCHA	NGE		
		ties—Closely held stock .							
11		ties—Partnership, LLC, st interests							
12		ties—Miscellaneous							
	Q ualıfı contrı	ed conservation bution—Historic ures							
14		ed conservation							
	•	bution—Other							
15	Reales	state—Residential .							
16	Reales	state—Commercial							
		state—Other							
18	Collec	tibles							
		nventory							
		and medical supplies .							
		rmy							
		cal artifacts							
		ific specimens							
		ological artifacts							
		()							
		()							
	O ther i	·							
29		·	L hy the ora	anızatıon durıng the tax yea	ar for contributions				
				8283, Part IV, Donee Ackn		29			
								Yes	No
30a	During	g the year, dıd the organıza	ition receiv	e by contribution any prope	rty reported in Part I, lines	1-28 that it			
	must	hold for at least three year	s from the o	date of the initial contribution	on, and which is not require	d to be used			
	forex	empt purposes for the enti	re holding p	period?			30a		No
b	If"Ye	s," describe the arrangeme	ent in Part 1	II					
31	Does	the organization have a gif	t acceptan	ce policy that requires the r	eview of any non-standard	contributions?	31		No
32a		the organization hire or usbutions?	e thırd part	ies or related organizations	to solicit, process, or sell i	non-cash	32a		No
b	If"Ye	s," describe in Part II							
33		organization did not report ibe in Part II	revenues i	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

UNITED WAY OF GREATER RICHMOND & PETERSB

DLN: 93493319037452

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Supplemental Information to Form 990 or 990-EZ

Name of the organization

Employer identification number

23-7375346

ldentifier	Return Reference	Explanation
OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES & HIGHEST COMPENSATED EMPLOYEES	FORM 990, PART VII, SECTION A	RICHARD SCHULTZ ENDED HIS DUTIES AS CHIEF DEVELPMENT OFFICER ON JULY 18, 2012
OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES & HIGHEST COMPENSATED EMPLOYEES	FORM 990, PART VII, SECTION A	LYNN PHARR ASSUMED HER DUTIES AS CHIEF EXECUTIVE OFFICER ON MAY 1, 2012, THEREFORE NO COMPENSATION IS INCLUDED FOR THE CALENDAR YEAR REPORTING ON PART VII OF THE FORM 990
	FORM 990, PART VI, SECTION A, LINE 2	CHERY L REEVER MOORE AND SARAH G GREEN ARE BOTH EMPLOYED BY THE FEDERAL RESERVE BANK OF RICHMOND MARK HOUSEHOLDER IS AN EXECUTIVE WITH THE PRINCIPAL FINANCIAL GROUP WHICH MANAGES THE ORGANIZATION'S PENSION PLAN GAIL LETTS IS AN EXECUTIVE WITH SUNTRUST BANK, WHICH IS THE BANKING INSTITUTION OF THE ORGANIZATION
	FORM 990, PART VI, SECTION B, LINE 11	THE DRAFT OF THE FORM 990 IS PROPOSED TO THE AUDIT COMMITTEE BY MANAGEMENT ONCE THE AUDIT COMMITTEE APPROVES IT, THE FORM 990 IS DISTRIBUTED TO THE BOARD OF DIRECTORS FOR REVIEW AFTER REVIEW BY THE BOARD OF DIRECTORS, THE FORM 990 IS FILED WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	UNITED WAY'S CONFLICT OF INTEREST POLICY IS GIVEN TO ALL NEW EMPLOYEES AND DIRECTORS DURING THEIR ORIENTATION THEY ARE REQUIRED TO SIGN THE POLICY ACKNOWLEDGING THAT THEY RECEIVED IT BOTH THE DIRECTORS AND EMPLOYEES ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY ANNUALLY WHICH IS REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED FOR BOTH DIRECTORS AND EMPLOYEES
FORM 990, PART VI, SECTION B. LINE 15		THERE IS AN EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS THAT DETERMINES THE CEO'S AND OTHER KEY EMPLOYEES' COMPENSATION THE CEO AND OTHER KEY EMPLOYEE COMPENSATION IS REVIEWED ANNUALLY THIS COMMITTEE REVIEWS MARKET DATA TO ENSURE THAT THE COMPENSATION LEVELS ARE IN LINE WITH THE MARKET AND OTHER SIMILAR ORGANIZATIONS THE ORGANIZATION ALSO HAS AN INDEPENDENT COMPENSATION STUDY PERFORMED EVERY THREE TO FIVE YEARS
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 104,255 PRIOR YEAR RECOVERY OF SHRINKAGE 166,042 TOTAL TO FORM 990, PART XI, LINE 5 270,297
	PART I, LINE 15 AND LINE 17	PRIOR YEAR SALARIES, OTHER COMPENSATION, AND EMPLOYEE BENEFITS HAVE BEEN RESTATED TO INCLUDE PERSONNEL COSTS FROM COMMUNITY INITIATIVES THAT WERE HISTORICALLY REPORTED IN OTHER EXPENSES ON FORM 990

Software ID: Software Version:

EIN: 23-7375346

Name: UNITED WAY OF GREATER RICHMOND & PETERSB

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, an								(5)	/ E\	(5)
(A) Name and Title	(B) Average hours		that		у)			(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			from the organization and related organizations
GAIL LETTS CHAIR	1 00	Х		х				0	0	0
KEVIN W BARR DIRECTOR	1 00	Х						0	0	0
MAGGI BECKSTOFFER DIRECTOR	1 00	Х						0	0	0
ROBERT BLAKE DIRECTOR	1 00	Х						0	0	0
DAVE CHEEK DIRECTOR	1 00	Х						0	0	0
ANTHONY CONTE TREASURER	1 00	Х		х				0	0	0
ROBERT CRUM DIRECTOR	1 00	Х						0	0	0
DELEGATE ROSALYN R DANCE DIRECTOR	1 00	Х						0	0	0
JEFFREY CARR EDWARDS DIRECTOR	1 00	Х						0	0	0
BARBARA FAUROT DIRECTOR	1 00	Х						0	0	0
JUDITH LUNDIE GILL DIRECTOR	1 00	Х						0	0	0
MARK B GOODWIN DIRECTOR	1 00	Х						0	0	0
SALLY G GREEN DIRECTOR	1 00	Х						0	0	0
G SLAUGHTER FITZ-HUGH III DIRECTOR	1 00	Х						0	0	0
RICHARD T HATCH DIRECTOR	1 00	Х						0	0	0
MICHAEL N HERRING DIRECTOR	1 00	Х						0	0	0
CATHY W HOWARD PHD DIRECTOR	1 00	Х						0	0	0
MARK A HOUSEHOLDER DIRECTOR	1 00	Х						0	0	0
GAIL JOHNSON DIRECTOR	1 00	Х						0	0	0
JONATHAN LEON DIRECTOR	1 00	Х						0	0	0
CHANNING MARTIN CHAIR-ELECT	1 00	Х		х				0	0	0
ROBERT E MACPHERSON DIRECTOR	1 00	Х						0	0	0
KELLY MARCHAL DIRECTOR	1 00	Х						0	0	0
CHERYL REEVER MOORE DIRECTOR	1 00	Х						0	0	0
AMY P NISENSON DIRECTOR	1 00	Х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week		() ition (that a			II		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former				
JAMES L PHILLIPS DIRECTOR	1 00	Х						0	0	0	
MICHAEL ROSSER DIRECTOR	1 00	Х						0	0	0	
DOUGLAS M ROTH DIRECTOR	1 00	Х						0	0	0	
STEPHEN R SCHERGER DIRECTOR	1 00	Х						0	0	0	
MYRA G SMITH DIRECTOR	1 00	Х						0	0	0	
GREG SUTFIN DIRECTOR	1 00	Х						0	0	0	
JOHN B SYER JR DIRECTOR	1 00	Х						0	0	0	
NANCY THOMAS DIRECTOR	1 00	Х						0	0	0	
SHANNON L VENABLE DIRECTOR	1 00	Х						0	0	0	
J SCOTT WALTERS DIRECTOR	1 00	Х						0	0	0	
SHERRIE BRACH CEO - ENDED 9/30/11	40 00			Х				165,192	0	4,620	
GAIL HARRIS VP STRATEGIC MARKETING & R	40 00			Х				110,200	0	6,815	
LAURA MELOY CHIEF OPERATING OFFICER	40 00			Х				118,965	0	8,504	
RICHARD SCHULTZ CHIEF DEV OFFICER-ENDED 7/18/12	40 00			Х				108,960	0	6,537	
CLAIBORNE MASON INTERIM CEO-10/1/11 - 4/30/12	40 00			Х				31,250	0	220	
LYNN PHARR CEO-STARTED 5/1/12	40 00			Х				0	0	0	