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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐ Yes ☒ No

1

Briefly describe the organization’s mission

THE MISSION OF THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION IS TO IMPROVE AND ENRICH THE LIVES OF PEOPLE IN OUR COMMUNITY

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 1,870,567 including grants of \$ 1,047,654) (Revenue \$)

IT IS THE ORGANIZATION'S VISION TO RECOGNIZE THE NEEDS AND PROVIDE RESOURCES TO IMPROVE THE QUALITY OF LIFE IN OUR COMMUNITY AND TO SERVE THE WISHES OF THE DONORS THE MISSION OF THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION IS TO IMPROVE AND ENRICH THE LIVES OF PEOPLE IN OUR COMMUNITY BY ENCOURAGING THE GENEROSITY OF THE DONORS, BY RECEIVING, MANAGING AND DISTRIBUTING IMPORTANT RESOURCES, AND BY MEETING A VARIETY OF CHARITABLE PURPOSES IN OUR COMMUNITY WHILE THE ORGANIZATION WORKS WITH DONORS TO ESTABLISH FUNDS TO BENEFIT ANY GEOGRAPHIC AREA, THE PRIMARY SERVICE AREA IS DANVILLE/PITTSYLVANIA COUNTY, VIRGINIA AND CASWELL COUNTY, NORTH CAROLINA DONATIONS ARE ALSO BEING SOUGHT TO BUILD UP RESOURCES FOR SOUTH BOSTON/HALIFAX COUNTY, WITH CONSIDERATION BEING GIVEN TO OTHER NEIGHBORING COUNTIES

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)
















(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses 1,870,567

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
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? If "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 Yes	
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 for escrow or custodial account liability, 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 Yes	
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 Yes	
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
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	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 and XII 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	No
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, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts 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 (see instructions)	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 hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	10	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c 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.	2a	4
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c 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 as charitable contributions?		6a	No
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).			
a 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	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	
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 Form 1098-C?		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	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
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.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b 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.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
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?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
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		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	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	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	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	12c	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?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
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)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	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. Check all that apply. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
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 during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶THE ORGANIZATION 541 LOYAL STREET DANVILLE, VA 24541 (434) 793-0884

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII

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 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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	Officer	Key employee	Highest compensated employee	Former			
(1) DEBRA L DODSON EXEC DIR	40 00	X		X				71,175	0	0
(2) MR SCOTT BATSON DIRECTOR	1 00	X						0	0	0
(3) MS BRENDA BLAIR DIRECTOR	1 00	X						0	0	0
(4) MS ANDRONIKI FALLIS PAST PRESIDE	1 00	X						0	0	0
(5) DR HARRY T KOLENDRIANOS DIRECTOR	1 00	X						0	0	0
(6) MR P NILES DALY JR DIRECTOR	1 00	X						0	0	0
(7) MS GAIL GUNN DIRECTOR	1 00	X						0	0	0
(8) MR WILLIAM S WOODS TREASURER	1 00	X		X				0	0	0
(9) MR PETER HOWARD VICE PRESIDE	1 00	X		X				0	0	0
(10) MR LEWIS WALL JR DIRECTOR	1 00	X						0	0	0
(11) MR GERALD ADCOCK DIRECTOR	1 00	X						0	0	0
(12) MR DONALD NODTVEDT DIRECTOR	1 00	X						0	0	0
(13) MRS LAMAR BARR DIRECTOR	1 00	X						0	0	0
(14) MR T WAYNE OAKES DIRECTOR	1 00	X						0	0	0
(15) MR ED POPE DIRECTOR	1 00	X						0	0	0
(16) MS DORA PRADHAN DIRECTOR	1 00	X						0	0	0
(17) MS MARGARET SCOTT SECRETARY	1 00	X		X				0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	71,175		

2 Total number of individuals (including but not limited to those \$100,000 of reportable compensation from the organization) ▶

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	836,787		
	g	Noncash contributions included in lines 1a-1f \$		37,062		
	h	Total. Add lines 1a-1f		836,787		
Program Service Revenue			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		691,682	691,682	
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties		23,025	23,025	
	6a	(i) Real				
		(ii) Personal				
	b	Gross rents	302,600			
	b	Less rental expenses	36,867			
	c	Rental income or (loss)	265,733			
	d	Net rental income or (loss)		265,733	265,733	
	7a	(i) Securities				
		(ii) Other				
	b	Gross amount from sales of assets other than inventory	1,131,851			
	b	Less cost or other basis and sales expenses	858,324			
	c	Gain or (loss)	273,527			
	d	Net gain or (loss)		273,527	273,527	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
c	Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b				
c	Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a	OTHER INCOME		32,228		32,228	
b	K1 ORDINARY INCOME (LOSS)		14,489		14,489	
c	INCREASE IN CSV OF LIFE INSUR		2,205		2,205	
d	All other revenue					
e	Total. Add lines 11a-11d		48,922			
12	Total revenue. See Instructions		2,139,676	1,253,967	48,922	

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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	903,164	903,164		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	144,490	144,490		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	71,175	10,676	35,588	24,911
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	74,302	29,989	36,883	7,430
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	6,917	1,933	3,446	1,538
9	Other employee benefits.				
10	Payroll taxes.	11,129	3,111	5,544	2,474
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	1,255		1,255	
c	Accounting.	10,865		10,865	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	63,392	63,392		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.				
13	Office expenses.	5,878		4,215	1,663
14	Information technology.				
15	Royalties.				
16	Occupancy.	5,198		5,198	
17	Travel.	1,705		1,705	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	2,422		2,422	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	19,538	19,538		
23	Insurance.	4,582		4,582	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	WORKFORCE COLLABORATIVE	391,649	391,649		
b	K1 - DEDUCTIONS	350,020		350,020	
c	PROGRAM - RELATED EXPENSE	302,600	302,600		
d	MARKETING & PROMOTION	38,884			38,884
e	All other expenses	70,266	25	70,241	
25	Total functional expenses. Add lines 1 through 24e.	2,479,431	1,870,567	531,964	76,900
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,630	1	1,324
	2	Savings and temporary cash investments		1,060,444	2	653,433
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a1,656,478			
	b	Less accumulated depreciation	10b750,769	957,040	10c	905,709
	11	Investments—publicly traded securities		12,263,653	11	18,007,139
	12	Investments—other securities See Part IV, line 11		10,973,990	12	8,386,082
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		127,156	15	20,711
	16	Total assets. Add lines 1 through 15 (must equal line 34)		25,383,913	16	27,974,398
Liabilities	17	Accounts payable and accrued expenses		29,302	17	73,983
	18	Grants payable		52,500	18	52,500
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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 D			25	
	26	Total liabilities. Add lines 17 through 25		81,802	26	126,483
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		24,660,294	27	27,399,525
	28	Temporarily restricted net assets		641,817	28	448,390
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		25,302,111	33	27,847,915
	34	Total liabilities and net assets/fund balances		25,383,913	34	27,974,398

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,139,676
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,479,431
3	Revenue less expenses Subtract line 2 from line 1	3	-339,755
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,302,111
5	Net unrealized gains (losses) on investments	5	2,449,347
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	436,212
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	27,847,915

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

- ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
- ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Employer identification number 54-1823141
---	--

Part I

Reason for 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 one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

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)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☐

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)
- 8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

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

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11

☐

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 I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

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)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

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 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)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2013

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,550,570	2,505,845	926,761	1,020,342	836,787	7,840,305
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2,550,570	2,505,845	926,761	1,020,342	836,787	7,840,305
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						7,840,305

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	2,550,570	2,505,845	926,761	1,020,342	836,787	7,840,305
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	300,887	245,631	704,915	562,242	598,658	2,412,333
9 Net income from unrelated business activities, whether or not the business is regularly carried on		13,688	56,541	40,610	48,922	159,761
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	14,733	72,585	98,906	146,535	93,024	425,783
11 Total support (Add lines 7 through 10)						10,838,182
12 Gross receipts from related activities, etc. (see instructions)					12	1,017,307
13 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						
14	Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>72 340 %</td></tr><tr><td>15</td><td>76 970 %</td></tr></table>	14	72 340 %	15	76 970 %
14	72 340 %					
15	76 970 %					
15	Public support percentage for 2012 Schedule A, Part II, line 14					
16a	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
b	33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
b	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>				
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>				

Part IIISupport Schedule for Organizations Described in Section 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 in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. 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 more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
PART II, LINE 10	INVESTMENT INCOME FROM LP'S 425,783
SUPPLEMENTAL INFORMATION	FORM 990, SCHEDULE A, LINE 8 - THE ORGANIZATION INDICATED THAT IT IS A COMMUNITY TRUST FOR REPORTING IN THIS SCHEDULE ALTHOUGH IT IS INCORPORATED AS A NON-STOCK CORPORATION BY THE COMMONWEALTH OF VIRGINIA

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Employer identification number

54-1823141

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	23	103
2 Aggregate contributions to (during year)	43,916	792,871
3 Aggregate grants from (during year)		1,047,654
4 Aggregate value at end of year	5,012,858	22,835,057

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	25,302,111	23,091,270	23,959,649	19,115,446	17,433,837
b Contributions	836,787	1,020,342	922,114	2,505,845	2,275,570
c Net investment earnings, gains, and losses	3,538,504	2,557,545	-233,721	3,651,399	1,053,277
d Grants or scholarships	1,047,654	861,732	977,625	829,300	1,210,606
e Other expenditures for facilities and programs	781,833	505,314	579,147	483,741	436,632
f Administrative expenses					
g End of year balance	27,847,915	25,302,111	23,091,270	23,959,649	19,115,446

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

100 000 %

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	262,100	21,233		283,333
b Buildings	992,600	301,781	680,415	613,966
c Leasehold improvements				
d Equipment		78,764	70,354	8,410
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				905,709

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	4,675,215
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,449,347
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	587,651
e	Add lines 2a through 2d	2e	3,036,998
3	Subtract line 2e from line 1	3	1,638,217
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	501,459
c	Add lines 4a and 4b	4c	501,459
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	2,139,676

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,129,411
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,129,411
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	350,020
c	Add lines 4a and 4b	4c	350,020
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	2,479,431

Part XIII Supplemental Information

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 X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	ORDINARY INCOME FROM LP'S 24,457 REALIZED GAINS FROM LP'S 563,194
SCHEDULE D, PAGE 4, PART XI, LINE 4B	K1 INCOME 501,459
SCHEDULE D, PAGE 4, PART XII, LINE 4B	K1 EXPENSES 350,020

[illegible]

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Employer identification number
54-1823141

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

82

3

Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	69	144,490			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
SCHEDULE I, PAGE 4, PART IV	EACH RECIPIENT IS REQUIRED TO PREPARE AND SUBMIT AN INTERIM AND/OR ANNUAL ACCOUNTING OF THE DISBURSEMENT OF FUNDS ALONG WITH SUPPORTING DOCUMENTATION FOR SUCH DISBURSEMENT OF THE FUNDS THE ORGANIZATION'S PROGRAM MANAGER AND FINANCIAL OFFICER BOTH REVIEW SUCH REPORTS AND ACCOMPANYING DOCUMENTATION FOR COMPLIANCE WITH THE REQUIREMENTS OF THE GRANT AWARD

Additional Data

Software ID:
Software Version:
EIN: 54-1823141
Name: THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION CENTRAL & W			9,500				TO PROVIDE PERSONS W

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN COLLEGE FUND			5,750				UNRESTRICTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF SOUTHSIDE			90,000				TO PROVIDE SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEREA COLLEGE			5,750				UNRESTRICTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS			18,000				TO PROVIDE TRAINING

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE DANVILLE			20,000				TO IMPROVE THE SAFET

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE DANVILLE			50,000				TO UPDATE KITCHEN TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALLANDS VOLUNTEER FIRE AND RESCUE			10,500				TO UPDATE FIRE EQUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASWELL CO EMS			13,200				TO PURCHASE AN OFF-R

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASWELL COUNTY - FAMILY SERVICES			16,000				TO PURCHASE A VEHICL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASWELL COUNTY PARISH INC			18,000				TO CONTINUE OPERATIO

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASWELL FAMILY MEDICAL CENTER			7,364				TO PURCHASE SPECIALI

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF DANVILLE - FIRE DEPT			20,000				TO SAFELY AND EFFICI

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF DANVILLE - SENIOR TRANSPORT			13,000				TO PURCHASE SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF DANVILLE NEIGHBORS HELPING			25,000				TO PROVIDE CRITICAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF DANVILLE-VETERANS MEM			10,000				TRANSFER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLIMAX VOLUNTEER FIRE DEPARTMENT			8,500				TO PURCHASE A THERMA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAN PITT COMMUNITY SERVICES			15,000				TO PURCHASE A 14 PAS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE AREA HUMANE SOCIETY INC			6,500				TO REPAIR AND UPGRAD

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE CANCER ASSOC INC			25,000				TO ASSIST AREA CANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE CHURCH-BASED TUTORIAL PROG			20,000				TO PROVIDE SUMMER ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE COMMUNITY COLLEGE			20,000				POWER OF ONE CAMPAIG

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE FAMILY YMCA			6,800				TO PURCHASE A COMMER

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE SCIENCE CENTER			15,000				TO HELP BRING THE TR

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE SPEECH & HEARING CENTER			25,000				TO PROVIDE SPEECH/LA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE SYMPHONY ORCHESTRA			8,300				TO PRESENT A SERIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA SOUTHWEST VIRGINIA			10,000				TO HELP FEED PEOPLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREE CLINIC OF DANVILLE			25,000				TO PROVIDE MEDICAL C

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOD'S STOREHOUSE			24,000				TO PURCHASE FOOD TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAVEN OF THE DAN RIVER REGION			20,000				TO MAKE CAPITAL IMPR

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF HOPE			11,400				TO SUPPORT A CASE MA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT CROSS VOLUNTEER FIRE & RESCUE			15,000				TO PURCHASE A NEW 30

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAK GROVE RESIDENTIAL CARE			6,000				TO REPAIR SUBFLOOR I

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATHS			8,000				TO PROVIDE MEDICAL A

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PELHAM VOLUNTEER FIRE DEPARTMENT			6,120				TO REPLACE AN AGING

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE FIRE & RESCUE			7,500				TO PURCHASE NEW PERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RINGGOLD VOLUNTEER FIRE & RESCUE			15,000				TO PURCHASE A LADDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMART BEGINNINGS OF DANVILLEPITTSY			13,000				TO MAKE THE DOLLY PA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN AREA AGENCY ON AGING			25,000				TO PROVIDE EMERGENCY

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUNSTALL FIRE & RESCUE SQUAD			25,000				TO PURCHASE A NEW AM

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED NEGRO COLLEGE FUND			5,750				UNRESTRICTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF DANVILLE PITTSYLVANIA			77,500				UNRESTRICTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YANCEYVILLE FIRE & RESCUE			11,500				TO PURCHASE AND INST

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Employer identification number

54-1823141

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	2	37,062	FMV AT DATE OF DONATION
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶()				
27 Other ▶()				
28 Other ▶ ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Employer identification number 54-1823141
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	
FORM 990, PAGE 6, PART VI, LINE 11B	THE ANNUAL RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR, OFFICERS AND BOARD OF DIRECTORS BEFORE FILING
FORM 990, PAGE 6, PART VI, LINE 12C	AT EACH ANNUAL MEETING OF THE BOARD OF DIRECTORS, THERE IS A DISCUSSION LED BY THE EXECUTIVE DIRECTOR AS TO THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND A REQUEST OF EACH BOARD MEMBER TO PROVIDE WRITTEN DISCLOSURE OF ANY CONFLICTS TO THE PRESIDENT OF THE ORGANIZATION
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD AUTHORIZES AND APPROVES ANY CHANGE IN THE EXECUTIVE DIRECTOR'S COMPENSATION. ALSO, THE BOARD REVIEWS COMPARABLE INFORMATION FROM OTHER FOUNDATION SOURCES
FORM 990, PAGE 6, PART VI, LINE 15B	THE BOARD AUTHORIZES AND APPROVES ANY CHANGE IN THE COMPENSATION OF OTHER KEY EMPLOYEES OF THE ORGANIZATION
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST, WHEREAS, THE FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATION'S WEBSITE AS WELL AS AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 9	ORDINARY INCOME FROM LP'S 24,457 REALIZED GAINS FROM LP'S 563,194 K1 INCOME -501,459 K1 EXPENSES 350,020

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

54-1823141

Part I

Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	4,969

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	14,572
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	19,541
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles) . . .	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year . . .												
32 Total other personal(noncommuting) miles driven . . .												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? . . .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION	Business or activity to which this form relates RENTAL PROPERTY	Identifying number 54-1823141
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Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	34,904

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	34,904
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 GeneralDependencySmall

Name: THE COMMUNITY FOUNDATION OF THE
DAN RIVER REGION

EIN: 54-1823141



Business Name or Person Name:

Taxpayer Identification Number:

**Form, Line or Instruction
Reference:**

Regulations Reference:

Description: OUT OF BONUS DEPR-ALL PROP

Attachment Information: YEAR ENDED: JUNE 30, 2014 54-1823141 THE COMMUNITY
FOUNDATION OF THE DAN RIVER REGION 541 LOYAL STREET
DANVILLE, VA 24541 ELECTING OUT OF BONUS DEPRECIATION
ALLOWANCE FOR ALL ELIGIBLE DEPRECIABLE PROPERTY THE
TAXPAYER ELECTS OUT OF FIRST-YEAR BONUS DEPRECIATION
ALLOWANCE UNDER IRC SECTION 168(K) FOR ALL ELIGIBLE ASSET
CLASSES OF DEPRECIABLE PROPERTY ACQUIRED AFTER DECEMBER
31, 2007. THIS ELECTION APPLIES TO ALL ELIGIBLE DEPRECIABLE
PROPERTY PLACED IN SERVICE DURING THE TAX YEAR.



**AMENDED AND RESTATED BY-LAWS OF
THE COMMUNITY FOUNDATION OF THE DAN RIVER REGION**

(A Virginia Non-Profit, Non-Stock Corporation)

(By-Laws Adopted and Effective as of June 23, 2014)

ARTICLE I

OFFICES

The principal office of The Community Foundation of the Dan River Region (the "Foundation") shall be located at 541 Loyal Street, Danville, Virginia. The Foundation may have such other offices, either within or without the Commonwealth of Virginia as the Board of Directors of the Foundation (the "Board") may designate or as the business of the Foundation may from time to time require. The Board may change the principal office of the Foundation from time to time.

ARTICLE II

BOARD OF DIRECTORS

2.1 GENERAL POWERS

The property, business, and affairs of the Foundation shall be managed by its Board of Directors. The directors shall in all cases act as a board and not individually. The Board may adopt rules and regulations for the conduct of its meetings and the management of the Foundation as it deems proper and which are not inconsistent with these By-laws, the Articles of Incorporation, the laws of the Commonwealth of Virginia, or the rules, regulations, or laws of the United States.

2.2 NUMBER OF DIRECTORS

There shall be a minimum of thirteen (13) directors and a maximum of twenty-three (23) directors of the Foundation. The minimum and maximum number of elected directors may be increased or decreased from time to time by amendment to these By-laws. Within the minimum and maximum number of directors established by these By-laws, the Board, by resolution, shall set a fixed number of directors divisible by three, which initially shall be twenty-one (21). Within the minimum and maximum number of directors, by resolution, the Board may change the fixed number of directors. A decrease in the number of elected directors by resolution or amendment to these By-laws shall not have the effect of shortening the term of any incumbent Director.

2.3 APPOINTMENT AND TENURE OF DIRECTORS

The fixed number of elected directors shall be nominated by the Nominating Committee in accordance with Paragraph 7.4 of Article VII and elected by the Board.

Existing directors may succeed themselves in office. However, a director may not serve more than two (2) consecutive three (3) year terms. A director shall be eligible for re-appointment after absence from the Board for one (1) year. A director's term may be extended in order to fulfill a term of office, if so nominated and elected by the Board.

At the first annual election of directors, one-third of the directors shall be elected for three-year terms, one-third of the directors shall be elected for two-year terms, and one-third of the directors shall be elected for one-year terms. Thereafter, directors shall be elected for three-year terms, thereby producing three groups of directors serving staggered terms in accordance with Section 13.1-858, Code of Virginia, 1950, as amended. Each director, including the initial directors of the Foundation, shall hold office until his or her successor is elected and qualifies, until his or her death, or until he or she resigns or has been removed in the manner hereafter provided.

2.4 QUALIFICATIONS OF DIRECTORS

Directors shall consist of individuals who reside in the City of Danville, Virginia; Pittsylvania County, Virginia; Caswell County, North Carolina; or surrounding counties. Although not required, it is preferred that Danville, Virginia, Pittsylvania County, Virginia, and Caswell County, North Carolina be represented on the Board. Each director is to be selected for his or her knowledge of the religious, scientific, literary, educational, or other charitable needs within these localities.

Any person whose presence on the Board would cause the Board to lose its status as an independent governing body as defined in Section 1.507-2(a)(8)(ii) of the regulations established under the Internal Revenue Code of 1986, as it may be amended (the "Internal Revenue Code") shall not serve on the Board.

2.5 COMPENSATION OF DIRECTORS

The directors of the Foundation shall not receive compensation for their services as directors, but the Board may reimburse directors for expenses incurred in the performance of their duties.

2.6 VACANCIES

A vacancy in the Board because of death, resignation, removal, disqualification or otherwise may be filled by the Board for the unexpired portion of the term.

2.7 RESIGNATION

A director may resign at any time by giving written notice to the President or the Secretary of the Foundation. Unless otherwise specified in the notice, the resignation shall take effect upon receipt thereof by the Board or such officer, and the acceptance of the resignation shall not be necessary to make it effective.

2.8 REMOVAL

Any director may be removed, with or without cause, at a meeting called expressly for that purpose, by the vote of a two-thirds majority of the number of directors fixed by these By-laws, as amended, or fixed by resolution of the Board. Among other things, cause shall include the failure to attend at least 25% of all board meetings within the previous twelve (12) month period.

2.9 TERMINATION, STANDING COMMITTEES

If the term of a director ends, for any reason, he or she will be removed from any Standing Committee on which he or she serves. However, such director may serve in an advisory capacity as a member of a subcommittee or advisory committee of a Standing Committee.

ARTICLE III MEETINGS OF THE BOARD OF DIRECTORS

3.1 MEETING GENERALLY

The Board may hold its meetings at such place or places within or without the Commonwealth of Virginia as the Board may from time to time by resolution determine or (unless contrary to a resolution of the Board) at such place as specified in the related notices or waivers of notice of such meetings.

3.2 ANNUAL MEETING

The Board shall meet annually, at such time and place as designated by the Board. The purpose of the annual meeting shall be to elect directors and officers and to conduct such other business as indicated on an agenda prepared by either the President or Secretary of the Foundation. The term of each elected director shall begin on the first of the month immediately following the annual meeting at which he or she was elected. In the event that a successor director is elected to complete the unexpired term of a resigning or withdrawing director, the term of such successor director shall begin immediately.

3.3 REGULAR MEETINGS

The directors may provide, by resolution, the date, time, and place for the holding of additional regular meetings of the Board.

3.4 SPECIAL MEETINGS

Special meetings of the Board may be called by or at the request of the President or any two (2) directors. The person or persons authorized to call special meetings of the directors may fix the time and place for holding any special meeting of the directors called by them. Notice of a special meeting shall be given to all directors at least seven (7) days in advance of the meeting, unless there is an emergency, in which event a notice of one (1) day shall be required. The notice of any special meetings may, but is not required, to state the purpose or purposes for which the meeting is called.

3.5 NOTICE OF MEETINGS

Any notice of a meeting, whether annual, regular or special, may be given by mail, by telephone, facsimile, e-mail or by other electronic transmission. A director who attends a meeting of the Board, whether annual, regular or special, shall be deemed to have received notice of the meeting, unless he or she attends for the expressed purpose of objecting to the transaction of any business because the meeting was not lawfully called or convened.

3.6 WAIVER OF NOTICE

Notice of any meeting of the Board may be waived by a writing signed by the director entitled to such notice, whether before or after the meeting referenced in the notice.

3.7 QUORUM

At any meeting of the directors, the presence of a majority of the number of directors serving at the time of the meeting shall constitute a quorum for the transaction of business. The act of the majority of the number of directors serving at the time of the meeting shall be the act of the Board. If a quorum is not present, a majority of the directors present may adjourn the meeting

from time to time without further notice. Attendance and voting at a meeting by telephone shall be permitted, provided that all parties on either side of the telephone call can hear and communicate with one another.

3.8 VOTING RIGHTS

All voting rights and voting power associated with the Foundation shall reside with the Board. Every director present at a meeting of the Board shall be entitled to cast one (1) vote with respect to any matter presented to the Board for vote.

3.9 VOTING BY PROXY

Any director may attend and vote at any meeting of the Board either in person or by proxy. The Board may adopt any written form for use in designating a proxy.

3.10 PRESUMPTION OF ASSENT

A director who is present at a meeting of the directors at which action on any corporate matter is taken shall be presumed to have assented to such action taken unless his or her dissent is entered in the minutes of the meeting or he or she files a written dissent with the person acting as the Secretary of the meeting before the adjournment or immediately within twenty-four hours after the adjournment of the meeting. A director who votes in favor of an action shall not have the right to dissent thereafter.

3.11 ACTION WITHOUT A MEETING

Any action which may be taken at a regular or special meeting of the directors may be taken without a meeting, if a written consent setting forth the action is signed either before or after such action by all of the directors. Such consent shall have the same force and effect as a unanimous vote.

3.12 RULES OF ORDER

The Foundation shall utilize and follow Roberts Rules of Order newly revised current edition for all meetings of the Board.

ARTICLE IV
DUTIES AND AUTHORITY OF THE BOARD

4.1 COMMON GOVERNING BODY

The Board shall be the common governing body of the Foundation for the purposes of Section 1.170A-9(e)(11)(v) of the regulations established under the Internal Revenue Code. Accordingly, the Board shall direct or, in the case of a fund designated for specific beneficiaries, monitor the distribution of all funds of the Foundation exclusively for charitable purposes within the meaning of Section 170(c)(1) or (2)(B) of the Internal Revenue Code.

Furthermore, in accordance with the above mentioned Section 1.170A-9(e)(11)(v), the Board shall have the following powers:

1. To modify any restriction or condition on the distribution of funds for any specified charitable purposes or to specific organizations if in the sole judgment of the Board (without the necessity of the approval of any participating trustee, custodian or agent) such restriction or condition becomes, in effect, unnecessary, incapable of fulfillment, or inconsistent with the charitable needs of the community or area served by the Foundation;

2. To replace any participating trustee, custodian, or agent for violation of fiduciary duty under the laws of the Commonwealth; and

3. To replace any participating trustee, custodian or agent for failure to produce a reasonable return of net income over a reasonable period of time. The Board shall determine what constitutes "reasonable" in this regard.

The Board shall commit itself (by resolution or otherwise) to exercise the powers set forth in this Paragraph 4.1 of Article IV in the best interests of the Foundation.

If a power granted to the Board is inconsistent with any law of the Commonwealth, even if such powers were expressly granted to the Board by the governing transfer, then the Foundation shall exercise such power to the fullest extent possible consistent with the law if it has grounds to

exercise such power.

4.2 FIDUCIARY CAPACITY

Each member of the Board shall serve in a fiduciary capacity and refrain from exercising any power in such manner as to disqualify the Foundation from federal income tax exemption as a qualified charitable organization or any gift from deduction as a charitable contribution gift or bequest in computing federal income gift or estate tax of the donor or his or her estate.

4.3 CONFLICTS OF INTERESTS

A director shall not take any action to influence the conduct of the Board which results in financial benefit to himself or herself. In addition a director shall not take any action to influence the conduct of the Board in any matter or undertaking in which the director has an interest. If an issue arises in which the director or related party could obtain such a benefit, the affected director must disclose the potential conflict fully. If it is determined that a conflict exists, the director may not vote or engage in any discussion on the matter at issue.

The Board, by resolution, may adopt such other policies and requirements relating to conflicts as it deems appropriate.

4.4 EXPOSURE OF THE FOUNDATION AND SOLICITATION OF GIFTS

The Board shall take all appropriate actions to make the Foundation and its purposes known to the citizens and residents of the community or area served by the Foundation and in that connection seek gifts to the Foundation from institutions, businesses and individuals doing business located or residing in or having an interest in the community or area served by the Foundation.

4.5 ACCEPTANCE OF GIFTS

The Board of Directors or any officer or officers or agent or agents of the Foundation to whom such authority may be delegated by the Board may accept on behalf of the Foundation any contribution, gift, bequest or devise for the general purposes or of any special purpose of the

Foundation. Such contributions, gifts, bequests or devises may be received and maintained in the form of separate funds, provided such contributions, etc., are structured in a manner that such separate funds will be treated as a component part of the Foundation rather than as a separate trust or non-profit corporation, in accordance with Section 1.170A-9(e)(11) of the regulations established under the Internal Revenue Code. No such separate fund may be directly or indirectly subjected to any material restriction or condition with respect to the transferred assets in violation of said Section 1.170A-9(e)(11) or any other relevant section of said regulations or the Internal Revenue Code.

The Board, by resolution, may establish a gift acceptance policy, setting forth the manner that gifts will be received, and the funds or accounts into which gifts will be deposited and held.

In addition to the other powers of the Board contained in the Articles of Incorporation or in the By-Laws of the Foundation, if the Board, upon the unanimous recommendation of the members of the Distribution Committee declares that the purposes of any gift made pursuant to this Article IV, paragraph 4.4, have become (1) unnecessary, undesirable, impracticable or impossible of fulfillment, or (2) if any organization to which the income or principal of any gift shall be paid becomes nonexistent or shall have ceased its activities, or (3) if for any other reasons the application provided by the said donor or testator shall have become impossible, impracticable, unnecessary or undesirable, then, notwithstanding the directions of the donor or testator, the Board shall apply such gift to the purposes set forth in the Articles of Incorporation, subject to the provisions of those Articles of Incorporation and these By-Laws. The determination of the Board of Directors that such purposes have become unnecessary, undesirable, impracticable or impossible of fulfillment shall be binding and conclusive upon all persons.

4.6 MANNER AND MAKING OF GIFTS AND DONATIONS

Any gift to the Foundation for the purposes provided for in these By-Laws or in the

Articles of Incorporation of the Foundation may be made by effectively identifying the gift as made to or for the purposes of The Community Foundation of the Dan River Region, a Virginia corporation, or by effectively identifying and incorporating these By-Laws and the Articles of Incorporation of the Foundation by reference in a manner permitted by law in any will, deed or other written instrument legally operative to transfer title to the Foundation. In this respect the donor or testator may:

(1) Generally adopt all of the provisions of these By-Laws and the Articles of Incorporation, in which event the gift shall be devoted to the purpose set forth in paragraph 2 of the Articles of Incorporation;

(2) Adopt the provisions of the By-Laws and the Articles of Incorporation, but:

(a) Specify the charitable purpose to which such gift shall be applied as set forth in this Article IV, paragraph 4.4 of the By-Laws, or

(b) Specify the time for the distribution in whole or in part of the principal of the gift and its application, together with the income there from, pursuant to paragraph 2 of the Articles of Incorporation or to other specified charitable purposes as provided in this Article V, paragraph 5.5 of the By-Laws; or

(3) Adopt all of the provisions of these By-Laws and of the Articles of Incorporation but authorize the Board of Directors in its uncontrolled discretion to determine the time when and the purpose for which the principal and/or income of the gift shall be used and applied in whole or in part, pursuant to paragraph 2 of the Articles of Incorporation.

4.7 DISBURSEMENTS

The Board from time to time, but not less frequently than yearly, shall determine all disbursements to be made by the Distribution Committee or for administrative expenses incurred by the Board and shall direct the Treasurer, the Investment Committee, and all participating custodians and agents as to payment thereof and funds to be charged.

All final determinations of the Board of distributions recommended by the Distribution Committee shall be made by the affirmative vote or consent in writing by no less than two-thirds (2/3) of the members of the Board, unless otherwise expressly provided by the direction of the donor as a condition of any gift to the Foundation (provided such condition is permissible under these By-Laws and the Articles of Incorporation of the Foundation).

The Board may also authorize a distribution without a preliminary determination of the Distribution Committee, but only after such distribution has been considered by the Distribution Committee. Any approval of a distribution by the Board in such circumstances shall be only upon the affirmative vote or consent in writing of not less than two-thirds (2/3) of the members of the Board.

Disbursements for administrative expenses incurred by Foundation, including but not limited to salaries of the Executive Director and other employees of the Foundation, compensation for professional and other assistance, and the expenses incurred by the Board or its Standing Committees shall be approved by a majority vote of the Board. Such expenses shall be paid, so far as possible, first from any funds directed by a donor for such purpose in connection with a particular distribution, and any balance out of income of the Foundation's funds.

Each participating custodian or agent shall make or withhold such distributions and disbursements as the Board may direct and shall be fully protected in acting on any written direction signed by the President or other person duly authorized by the Board. Participating custodians or agents shall not be responsible for any act or omission of the Board.

4.8 DEPOSITS

All funds of the Foundation not otherwise employed shall be deposited from time to time to the credit of the Foundation in such banks, trust companies or other depositories as the directors may select.

4.9 MINGLING OF FOUNDATION FUNDS

The Foundation is authorized to mingle any property given to it under the terms of these By-laws or the Articles of Incorporation with other property given to the Foundation or hold such property separately, in accordance with the gift acceptance policies adopted by the Board.

4.10 RETURN ON INVESTMENTS

It shall be the duty of the Board to obtain information and take other appropriate steps to see that each participating trustee, custodian or agent administers such trust or fund in furtherance of the exempt purposes of the Foundation, in accordance with the terms of the common governing instrument of the Foundation (as defined in Paragraph 4.1 of Article IV of these By-laws) and accepted standards of fiduciary conduct to produce a reasonable return of net income (or appreciation, where not inconsistent with the Foundation's need for current income) with due regard to safety of principal.

4.11 CHECKS AND DRAFTS

All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Foundation shall be signed by such officer or officers, agent or agents, of the Foundation and in such manner as shall from time to time be determined by resolution of the directors.

4.12 REPORTS

Periodic financial reports shall be prepared by or at the direction of the Board regarding all funds which are held by the Foundation, either directly or in component parts, as funds of the Foundation. Such reports shall be prepared no less frequently than annually and more frequently if required by the Internal Revenue Code, its regulations, and any other law or regulation. Included in these reports shall be the quarterly reports required of the Treasurer, as provided under Paragraph 5.5 of Article V.

4.13 AUDITS

Each year, the Board of Directors shall conduct an internal audit of the financial affairs of, and the distributions made by, the Foundation. The audit shall be performed by a two-person audit committee composed of Board members other than the Treasurer, and members of the Investment Committee and members of the Distribution Committee. The Committee shall meet with the Treasurer, Investment Committee, and Distribution Committee in conducting the audit.

Upon resolution of the Board of Directors, the accounts and distributions of the Foundation may be audited by a reputable Certified Public Accountant, whose reports shall be submitted to each member of the Board.

4.14 AUTHORITY TO ENGAGE AGENTS

The Board from time to time may appoint as advisors persons whose advice, assistance and support may be deemed necessary or appropriate for carrying out the Foundation's purposes, including but not limited to, an executive officer or director, attorneys, custodians, agents and assistants as the Board determines are needed for the administration of the Foundation.

4.15 CONTRACTS

The directors may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Foundation and such authority may be general or confined to specific instances. By resolution, the Board may delegate to the Executive Committee or to the Executive Director authority to engage such agents on behalf of the Board and to authorize the Executive Committee and the Executive Director, or other agents, to perform such other acts or duties as deemed necessary or appropriate for the proper administration of the Foundation.

4.16 LOANS

No loans shall be contracted on behalf of the Foundation and no evidences of indebtedness shall be issued in its name unless authorized by resolution of the Board. Such authority may be

general or confined to specific instances.

4.17 BONDS

At the direction of the Board, any officer or employee of the Foundation shall be bonded. The expense of furnishing any such bond shall be paid by the Foundation

4.18 INDEMNITY

The Board in its discretion, on a case by case basis, may indemnify and reimburse or advance expenses to any person made a party to a suit or other proceeding because of their position as an employee, custodian, or agent of the Foundation to the extent permitted by applicable laws of the Commonwealth of Virginia.

ARTICLE V

OFFICERS

5.1 NUMBER

The officers of the Foundation shall be a President, a Vice-President, a Secretary and a Treasurer. The officers shall be selected from among and elected or appointed by the Board. All officers shall be elected for a one (1) year term. The election and appointment of officers shall take place at the annual meeting of the directors. Any officer may be elected or appointed to succeed himself or herself in office.

5.2 THE PRESIDENT

The President shall be the principal executive officer of the Foundation and, subject to the control of the directors, shall in general supervise and control all of the business and affairs of the Foundation. He or she shall preside at all meetings of the Board and of the Executive Committee. The President shall appoint, subject to confirmation of the Board, and be an *ex officio* member of all standing and special committees. The President may sign, with the Secretary or any other officer of the Foundation so authorized by the directors, any deeds, mortgages, bonds, contracts or other instruments which the directors have authorized to be

executed, except when the signing and execution thereof is be expressly delegated by the directors or by these By-laws to some other officer or agent of the Foundation or shall be required by law to be otherwise signed or executed; and in general shall perform all duties incident to the office of President and such other duties as may be prescribed by the directors from time to time.

5.3 THE VICE-PRESIDENT

The Vice-President shall assist the President and act for the President when the President is absent from the meetings or otherwise unable to carry out the duties of office.

5.4 THE SECRETARY

The Secretary shall keep the minutes of the directors' meetings in one or more books provided for that purpose, see that all notices are duly given in accordance with the provisions of these By-laws or as required by law, be custodian of the corporate records and of the seal of the Foundation and keep a register of the post office addresses of each director which shall be furnished to the Secretary by such director and in general perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned to him or her by the President or by the Board.

5.5 THE TREASURER

The Treasurer shall have charge and custody of and be responsible for all funds and securities of the Foundation; oversee the receipts for moneys due and payable to the Foundation from any source whatsoever and deposits of all such moneys in the name of the Foundation in such banks, trust companies, brokerage companies, mutual funds or other depositories as shall be selected in accordance with these By-laws; and in general perform all of the duties incident to the office of Treasurer and such other duties as from time to time may be assigned to him or her by the President or by the directors. The Treasurer shall submit a financial report of the Foundation to the Board each calendar quarter. The reports shall show assets on hand as of the beginning of

the quarter, receipts and disbursements for the quarter and assets on hand as of the end of the quarter.

The Treasurer shall be a voting member of the Investment Committee and attend the regular and special meetings of that committee.

Subject to the approval in advance by the Board, the Treasurer may employ and reasonably compensate custodians or agents on behalf of the Foundation to hold and manage any funds of the Foundation. All such custodians or agents shall be subject to all of the terms and conditions of these By-laws and of the Articles of Incorporation of the Foundation.

5.6 REMOVAL

Any officer or agent of the Foundation may be removed by the Board whenever in their judgment the best interests of the Foundation would be served thereby.

5.7 VACANCIES

A vacancy in any office because of death, resignation, removal, disqualification or otherwise may be filled by the directors for the unexpired portion of the term.

5.8 COMPENSATION

Officers as such shall not receive any compensation for their services as officers, but the Board may by resolution authorize reimbursement of expenses incurred in the performance of their duties. Such authorization may prescribe the procedure for approval and payment of such expenses by designated officers of the Foundation. Nothing herein shall preclude an officer from serving the Foundation in any other capacity and receiving compensation for such services.

ARTICLE VI

EXECUTIVE DIRECTOR

The Board may hire an executive officer or director. The Executive Director shall be charged with carrying out the plans and policies of the Board, and shall be responsible for the

administration of a corporate office in accordance with the standards established by the Board. The Executive Director shall work closely with the officers, the Executive Committee, and other Standing Committees in the performance of his or her duties. The Executive Director shall manage the daily operations of the Foundation, subject to the supervision and control of the Board. The Executive Director is expected to attend all Board meetings and all meetings of Standing Committees, but shall not have the right to vote as a member of the Board or any committee.

ARTICLE VII

STANDING COMMITTEES

7.1 STANDING COMMITTEES

The four initial Standing Committees of the Board shall be the Executive Committee, the Governance Committee, the Distribution Committee, and the Finance Committee. The duties and the responsibilities of each committee may be reorganized by the Board at any time. The Board may also establish additional Standing Committees as it deems necessary or appropriate.

7.2 MEETINGS OF STANDING COMMITTEES

A. Regular Meetings

Regular meetings of Standing Committees shall be held at such times, places, and intervals as each Standing Committee, for itself, or the Board may determine.

B. Special Meetings

Special meetings of Standing Committees may be held upon the call of the chairperson of the respective Standing Committee, its secretary, the President of the Board, or upon demand of any two (2) members of a respective Standing Committee or of the Board.

C. Notice of meetings; Waiver of Notice; Action without a Meeting;

The notice of meetings of Standing Committees shall be given in the same form and method as for meetings of the Board as provided in Article III, hereof, provided, however, notice

of special meetings shall designate the time and place of such special meetings, the object thereof and upon whose demand the special meeting is called. Likewise notice of meetings of Standing Committees may be waived, and action may be taken in the same manner as applicable meetings of the Board.

D. Quorum for Meetings of Standing Committees

A majority of the members of a Standing Committee shall constitute a quorum at any meeting of a Standing Committee, whether regular or special.

E. Conduct of Business

Unless otherwise specifically provided in these By-laws, each Standing Committee may adopt such procedures, rules or regulations for the conduct of its business as to it may seem proper.

F. Vote by Proxy

Any member of a Standing Committee may attend and vote at any meeting of a Standing Committee on which he or she serves either in person or by proxy. The members of a Standing Committee may adopt any written form for use in designating a proxy.

7.3 EXECUTIVE COMMITTEE

The Executive Committee shall be composed of the President, the Vice-president, the Treasurer, the Secretary, a member of the Board at large, and the immediate past president. The Executive Committee may exercise the powers of the Board and the management of the affairs of the Foundation between meetings. All action taken by the Executive Committee shall be reported to the Board at the next scheduled meeting of the Board

7.4 GOVERNANCE COMMITTEE

A. Organization

The Governance Committee shall consist of no less than Three (3) members of the Board. The Governance Committee is responsible for ongoing review and recommendations to enhance

the quality and future viability of the Board. The Governance Committee leads in assessing current and anticipated needs for Board composition. The focus of the Governance Committee shall include 1) Board Role and Responsibilities, 2) Board Composition, 3) Board Knowledge, 4) Board Effectiveness, 5) Board Leadership and 6) Executive Succession Planning. The Governance Committee shall produce a slate of nominees for the Board appointments which will be presented to the Board at the annual meeting of the Board. In addition, at the annual meeting of the Board, the Governance Committee shall make recommendations to the Board of those who will serve as officers of the Foundation, members of the Standing Committees, and chair-person of each Standing Committee. The Governance Committee shall be nominated and appointed annually by the Board.

B. Nominees for the Board

Nominees may be drawn from local charities, financial institutions, businesses, professionals, religious organizations, educators, and the public at large, with the goal of attaining broad based community representation on the Board. No dedicated or set positions shall be reserved on the slate of nominees for any entity or person.

7.5 DISTRIBUTION COMMITTEE

A. Organization

At each annual meeting of the Board, the Board shall appoint a Distribution Committee consisting of no less than Five (5) members of the Board, selected for their knowledge of the charitable, public, educational, scientific, literary, and other needs of the inhabitants of the community or area served by the Foundation.

B. Records

The Distribution Committee shall keep complete records of its proceedings and of its instructions for applying the funds of the Foundation. Such records shall be open at all times to the inspection of the Board.

C. Development of Guidelines and Educational Programs for Donors

The Distribution Committee shall develop guidelines and educational programs and materials, all of which shall be subject to the approval of The Board, for the purpose of informing and advising potential donors and transferors of any contribution, gift, bequest or devise that is to be received and maintained by the Foundation in the form of a separate fund. The guidelines, programs and materials shall indicate the nature of any material restrictions or conditions with respect to such separate fund which may prevent the Foundation from exercising control over such fund for the purposes consistent with the Foundation's exempt purpose and which would therefore be unacceptable to the Foundation. In general, such guidelines shall enumerate specific charitable needs within the community or area served by the Foundation that are consistent with the charitable purposes of the Foundation; and such educational programs shall publicize those guidelines to potential transferors and donors. In addition, in those instances where transferors or donors offer advice or suggestions as to the timing and nature of any distributions from such separate fund, the Distribution Committee shall cause an independent investigation of such advice or suggestions to be performed to evaluate whether such advice or suggestions are consistent with the specific charitable needs in the community or area served by the Foundation as stated in the guidelines. Such investigations may be performed by the staff of the Foundation. The Distribution Committee shall report on all such advice, suggestions and investigations to the Board.

D. Distributions

The Distribution Committee from time to time, but not less frequently than yearly, shall make a preliminary determination of all distributions to be made from the net income and principal of the Foundation and shall report such preliminary determinations to the Board. The Board shall make the final determination and authorize and direct the payments to be made to the appropriate organizations or persons, including the amount of such payments, the timing of such

payments, and any restrictions that should accompany such payments that are deemed necessary to assure use for the charitable purposes and in the manner intended.

All preliminary determinations shall be made by the affirmative vote or consent in writing by no less than three (3) members of the Distribution Committee, unless otherwise expressly provided by direction of the donor as a condition of any gift to the Foundation (provided such condition is permissible under these By-laws and the Articles of Incorporation of the Foundation). All final determinations shall be made by the board as set forth in Paragraph 4.6 of Article IV.

The Distribution Committee shall gather and analyze facts and conduct investigation and research as from time to time it deems necessary in order to determine the most effective agencies and means for meeting the needs of the community or area served by the Foundation through distribution of funds given for charitable purposes. The Distribution Committee may also direct disbursements for such fact-gathering, analysis, investigation and research from funds given for such purposes or from funds given without direction as to purpose, subject to approval thereof by a majority of the Board as hereinafter provided.

Determinations may be made to distribute capital from funds given without directions as to principal or income as well as pursuant to directions expressly permitting use of principal, but any custodian or agent holding such funds shall be informed as far in advance as practicable to permit the custodian or agent to adjust its investment policies accordingly. The order of distribution for such distribution may, upon advice from such custodian or agent as to how the desired distribution and any necessary liquidation of investments can most economically be accomplished, be adjusted by majority vote of the Board, so far as may be deemed practicable.

7.6 FINANCE COMMITTEE

A. Organization

At each annual meeting of the Board the Board shall appoint a Finance Committee.

B. Duties

The Finance Committee shall meet annually and regularly with the Treasurer and Staff of the Foundation to provide oversight and control of investments and the annual audit. The Finance Committee will review and supervise the investment of all the Foundation's funds, including those held or managed by custodians or agents employed by the Foundation. It shall be the duty of the Finance Committee to monitor the rate of return from the Foundation's funds and to advise the Board as to whether or not those rates of return are reasonable with respect to the Board's duties under Paragraph 4.1 and 4.9 of Article IV. The Finance Committee shall supervise and assist the Treasurer in the preparation of the common reports required under Paragraph 4.11 of Article IV. The Finance Committee will also interview potential auditors and make such recommendation to the Executive Committee for the appointment of the external auditors. The Finance Committee shall report regularly to the Board with respect to all of the Committee's activities and shall accept such other assignments as may from time to time be requested by the Board.

7.7 OTHER COMMITTEES

The Board may designate from among its members other committees, each consisting of two (2) or more Directors. Each such committee shall serve at the pleasure of the Board, subject to the laws of Virginia.

ARTICLE VIII

INDEMNIFICATION

8.1 DEFINITIONS

In this paragraph "applicant" means the person seeking indemnification pursuant to this Article. "Expenses" include counsel fees and other reasonable costs related to defense of a claim. "Liability" means the obligation to pay a judgment, settlement, penalty, fine, including

any excise tax assessed with respect to an employee benefit plan, or reasonable expenses incurred with respect to any proceeding. "Party" includes an individual who was, is, or is threatened to be made a named defendant or respondent in a proceeding. "Proceeding" means any threatened, pending, or completed action, suit, or proceeding, whether or civil, criminal, administrative or investigative and whether formal or informal.

8.2 LIMITATION OF LIABILITY

In any proceeding brought by or in the right of the Foundation, no director or Officer of the Foundation shall be liable to the Foundation for monetary damages, including reasonable attorneys fees, with respect to any transaction, occurrence or course of conduct, whether prior or subsequent to the effective date of this Article, except for liability resulting from such person's having engaged in willful misconduct or a knowing violation of the criminal law.

8.3.1 DIRECTORS LIABILITY INSURANCE

The Board shall provide directors' liability insurance to each member of the Board in such form and with such coverage as may be approved by the Board.

8.4 INDEMINIFICATION

The Foundation shall indemnify (i) any person who was or is a party to any proceeding, including a proceeding brought by a director or other person in the right of the Foundation, by reason of the fact that he is or was a director or officer, employee or agent, of the Foundation, or (ii) any director or officer who is or was serving at the request of the Foundation as a director, trustee, partner or officer of another Foundation, partnership, joint venture, trust, employee benefit plan or other enterprise, against any liability incurred by him in connection with such proceeding unless he engaged in willful misconduct or a knowing violation of the criminal law. The Board may, by a majority vote, enter into a contract to indemnify any director (or officer) with respect to any proceeding arising from any act or omission, whether occurring before or after the execution of such contract. The Board may extend the scope of this indemnity to the

extent allowed by Section 13.1-875, Code of Virginia, 1950, as amended.

8.5 EFFECT OF AMENDMENT TO THIS ARTICLE

No amendment or repeal of this Article shall have any effect on the rights provided under this Article with respect to any act or omission occurring prior to such amendment or repeal.

8.6 EFFECT OF THE TERMINATION OF THE PROCEEDING

The termination of any proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent, shall not of itself create a presumption that the applicant did not meet the standard of conduct desired in paragraph 8.2 or 8.4.

8.7 SCOPE OF INDEMNITY

Every reference herein to directors, officers, or agents, includes former directors, officers, employees and agents of the Foundation and their respective heirs, executors and administrators.

The indemnification hereby provided and provided hereafter pursuant to the power hereby conferred by this Article on the Board of Directors shall not be exclusive of any other rights to which any person may be entitled, including any right under policies of insurance that may be purchased and maintained by the Foundation or others, with respect to claims, issues or matters for which the Foundation would not have the power to indemnify such person under the provisions of this Article.

8.8 SEVERABILITY

Each provision of this Article shall be severable, and an adverse determination as to any such provision shall in no way affect the validity of any other provision.

ARTICLE IX

NON-DISCRIMINATION

The Foundation shall in no way discriminate against any person because of race, religion, color, age, sex, sexual orientation, or national or ethnic origin, in the conduct of any of the Foundation's activities (including, but not limited to, the selection or hiring of employees and

contractors and the selection of those admitted to the Foundation's programs and activities).

ARTICLE X

COMMON GOVERNING INSTRUMENT

The Articles of Incorporation and the By-laws of the Foundation shall, together, be deemed the "Common Governing Instrument" of the Foundation for the purposes of Section 1.170A-9(e)(11)(iv) of the regulations established under the Internal Revenue Code. All funds of the Foundation shall be subject to the Common Governing Instrument.

ARTICLE XI

AMENDMENTS, TERMINATION AND REVOCATION

The By-laws may be altered, amended, or repealed and new By-laws may be adopted at a meeting of the Board upon receiving the vote of at least two-thirds majority of the number of directors fixed in accordance with these By-laws. The notice of such meeting shall set out the proposed amendment or amendments.

The maker of any gift for the uses and purposes expressed in these By-laws or in the Articles of Incorporation and all persons claiming by, through or under him or her, and the Foundation, by its acceptance of such gift, shall be conclusively deemed to have agreed to the following: the Board by resolution adopted by the affirmative vote of two-thirds of its members, may, from time to time, or at any time, modify or supplement the administrative provisions of these By-laws or the Articles of Incorporation, including any change deemed advisable in the number, method of appointment, or qualification of the members of the Board or Distribution Committee, provided that any such modification, supplement or change shall be consistent with the general plan and purpose of the Foundation as expressed herein, and with the application of the entire net income and/or principal or any gift, for the purposes of the Foundation, as herein

defined, but subject at all times to the provisions of Article V, paragraph 5 of these By-laws as respects purposes or directions specifically expressed in any particular gift. The Board shall further have the power to terminate the Foundation and all the powers and duties of the Board and Distribution Committee. In the event of a termination of the Foundation or termination of any fund by the Board, the remaining assets shall be disposed of exclusively for the purposes set forth in the Articles of Incorporation.

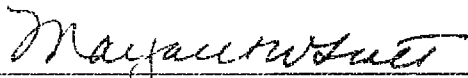
Each gift made hereunder shall expressly be deemed to be irrevocable by the donor thereof, or by anyone else.

These bylaws approved unanimously at its annual meeting as affirmed by the following signature of the President and the secretary.

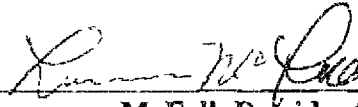
These By-laws were originally accepted and approved by the Board of Directors of the DPC Community Foundation at its annual meeting held September 30, 2002

This is a re-stating of the By-laws to reflect the corporation's name change to The Community Foundation of the Dan River Region, as of July 1, 2004.

This is a true and accurate copy of an original document duly adopted on June 23, 2014.



Margaret Scott, Secretary



Lawrence McFall, President