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Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

Open to Public Inspection

For calendar year 2014 or tax year beginning JULY 1 . 2014, and ending JUNE 30 A Employer identification number Name of foundation UNIVERSAL LEAF FOUNDATION 51-0162337 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) (804) 359-9311 P. O. BOX 25099 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here • • RICHMOND, VA 23260 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method. X Cash Accrual Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col (c), line under section 507(b)(1)(B), check here . 16, 346, 159 (Part I, column (d) must be on cash basis) *16)* ► \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in (b) Net investment for charitable (c) Adjusted net expenses per income income purposes books column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) . if the foundation is not required to 2 attach Sch B 10,121 3 4,079 Interest on savings and temporary cash investments. Dividends and interest from securities 297,376 297,376 4 3,634 9,959 3,634 b Net rental income or (loss) 729,363 Revenue 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 729,363 Capital gain net income (from Part IV, line 2). Net short-term capital gang. 8 Income modifications Gross sales less returns 10 a and allowance Less Cost of goods sold Gross protit or (loss) (attach/schedule) Other meome (attach schedule -9,485 11 Total. Add lines, 1 through 1,031,009 12 1,040,777 Compensation of officers, directors, trustees, etc. 13 Other employee salaries and wages 14 15 plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) istrative c Other professional fees (attach schedule). . . 17 17,239 18 Taxes (attach schedule) (see instructions). . . Admin 19 Depreciation (attach schedule) and depletion. 20 21 and, Travel, conferences, and meetings Printing and publications . . . Sched 1 . . 22 rating 24 Other expenses (attach schedule) 4,050 831 Total operating and administrative expenses. 25 O 25 21,289 831 Add lines 13 through 23. 653,277 Contributions, gifts, grants paid 652,977 26 674,566 831 652,977 Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements . . 356,443 b Net investment income (if negative, enter -0-) 1,039,946 c Adjusted net income (if negative, enter -0-). .

CANNED

Part II		Ralanco Shoots	Attached schedules and amounts in the	Beginning of year		End o	End of year		
<u>ئە</u>	CILLII	Datatice Sheets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	•	(c) Fair Market Value		
	1	Cash - non-interest-bear	ing	525,440	126,	653	126,653		
			cash investments						
	i	Less allowance for dou	btful accounts ▶			ļ			
		Less allowance for dou	btful accounts ▶						
	1								
			officers, directors, trustees, and other				,		
			tach schedule) (see instructions)						
		· · · · · · · · · · · · · · · · · · ·	receivable (attach schedule)						
			btful accounts ▶						
s	8		e						
ssets	9	Prenaid expenses and d	eferred charges	42,605	25.	366	25,366		
As	10 a		e government obligations (attach schedule)	12/000		300	237300		
			stock (attach schedule)	15,337,342	16,092	925	15,823,903		
			bonds (attach schedule)	· · · · · · · · · · · · · · · · · · ·		,,,,,,			
	11	Investments - land, buildings and equipment basis Less accumulated deprecia	s, -						
		(attach schedule)	loans			-+			
	13 14	Investments - other (atta Land, buildings, and	ach schedule)						
į		equipment basis Less accumulated deprecia	tion						
	1	(attach schedule)	VACapital LLC-SCHED 2	302.006	400	000	270 227		
	l	•	/	392,096	408,	982	370,237		
			completed by all filers - see the age 1, item 1)	16,297,483	16 653	026	16 346 150		
-				10,297,403	16,653	, 926	16,346,159		
			ccrued expenses						
"									
ties	19	Deferred revenue							
Ē			rs, trustees, and other disqualified persons						
E			tes payable (attach schedule)						
	22	Other liabilities (describe	; ▶)						
	23	Total liabilities (add line	s 17 through 22)						
\dashv									
es	· .	and complete lines 2	ow SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.						
ä	24								
ă									
٦	26		····						
힐		Foundations that do	not follow SFAS 117, ▶ 🔲						
5	(plete lines 27 through 31.						
ဍ			cipal, or current funds						
SSe			land, bldg, and equipment fund	9,446,209	9,446	,209			
- 1			lated income, endowment, or other funds	6,851,274	7,207	,717			
Set.	30	Total net assets or fund	balances (see instructions)	16,297,483	16,653	,926			
			net assets/fund balances (see			ľ			
	1	nstructions)		16,297,483	16,653	,926			
			nges in Net Assets or Fund Balar		·····				
1	Total	net assets or fund b	alances at beginning of year - Part I	I, column (a), line 30 (m	ust agree with				
	end-	of-year figure reporte	d on prior year's return)			1	16,297,483		
	Ente	r amount from Part I,	line 27a			2	356,443		
			.			3			
		lines 1, 2, and 3 \dots			l l	4	16,653,926		
		eases not included in				5			
6	Tota	net assets or fund be	alances at end of year (line 4 minus	line 5) - Part II, column (b), line 30	6	16,653,926		

Form 990-PF (2014)

Pa	rt IV Capital Gains	and Losses for Tax on Inve	stment Income			
	(a) List and	d describe the kind(s) of property sold (erick warehouse, or common stock, 200 s	.g., real estate,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	TIFF MULTI-ASSET	FUND		P	VAR	VAR
	VIRGINIA CAPITAL	P	VAR	VAR		
С	SEE ATTACHED SCHE	D 3		P	VAR	VAR
_d						
е						<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_a						714,208
_ b _		· · · · · · · · · · · · · · · · · · ·				14,532
_ <u>c</u>						623_
_d						
<u>e</u>	Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/60		····	
	Complete only for assets				Gains (Col. (h) g (k), but not less t	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (į), if any	CO	Losses (from co	
						714,208
b						14,532
c						623
d						
е						
2	Capital gain net income of	ar ingi canital incel	gain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2		729,363
3	Net short-term capital ga	in or (loss) as defined in sections 1.	222(5) and (6)			
		art I, line 8, column (c) (see instr				
		<u></u>		3		
		Inder Section 4940(e) for Red private foundations subject to the				
Wa	es," the foundation does i	the section 4942 tax on the distribution to qualify under section 4940(e).	Do not complete this part			Yes X No
1		ount in each column for each year	, see the instructions before makin	g any entr	ies	
Ca	(a) Base period years lendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra col (b) divided by	
	2013	1,046,148	16,812,494			0.0622
	2012	611,450	15,850,845			0.0386
	2011	640,888	15,166,193			0.0423
	2010	559, 987	14,444,345			0.0388
	2009	661,794	13,003,340			0.0509
	Takal af los - 4 1					
2	Total of line 1, column (d)		2		0.2328
3		for the 5-year base period - divide				0.0466
	number of years the foun	dation has been in existence if less	than 5 years	3		0.0466
4	Enter the net value of nor	ncharitable-use assets for 2014 from	m Part X, line 5	4	16	5,497,412
5	Multiply line 4 by line 3.			5		768,779
6	Enter 1% of net investme	ent income (1% of Part I, line 27b) .		6		10,399
7	Add lines 5 and 6			7	<u>-</u>	779,178
8	If line 8 is equal to or gr	ons from Part XII, line 4 eater than line 7, check the box in	Part VI, line 1b, and complete t	8 hat part u	using a 1% tax	652,977 c rate. See the
	Part VI instructions					

Form	UNIVERSAL LEAF FOUNDATION 51-0162337		,	Page 4
_	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru		_ <u>~</u> _
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
Id	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		20,	799
-	here ▶ ☐ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
•	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)2			
3	Add lines 1 and 2		20,	799
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		20,	799
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 25, 366			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		25,	366
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4,	567
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 4,567 Refunded ► 11			
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
	(1) On the foundation \$ 0 (2) On foundation managers \$ 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$0			.,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		_ X
,	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			v
4a	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 4a		X
b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	х	_^_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
•	If "Yes," attach the statement required by General Instruction T			_^
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
_	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	VIRGINIA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	T		
	names and addresses	10		X
		000	DE	

-	UNIVERSAL LEAF FOUNDATION 51-0162337			
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		Т	1	Т
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			X
42	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	12		x
12	person had advisory privileges? If "Yes," attach statement (see instructions)	13	х	
13	Website address www.universalcorp.com/foundation	[13	1	<u> </u>
14	The books are in care of ► UNIVERSAL CORPORATION Telephone no ► 804-359	-931	 1	
17	Located at ▶9201 FOREST HILL AVE., RICHMOND, VA ZIP+4 ▶ 23235	:		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			T
	and enter the amount of tax-exempt interest received or accrued during the year		•	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	,	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If	-	L	<u> </u>
	"Yes," enter the name of the foreign country			
Pa	1 VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	Yes	No
1 a	During the year did the foundation (either directly or indirectly):		1.00	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			1
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			İ
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			1
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N	A
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2014?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years ▶			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	_2b	N	Α
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		j	
	at any time during the year?		}	
þ	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or		1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		ŀ	
	foundation had excess business holdings in 2014)	3b		<u>X</u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	į	<u>X</u>

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	loyees,
3 · Five h	ighest-paid independent contractors for professional services (see instructions). If none, enter "NC	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total number	er of others receiving over \$50,000 for professional services	•
		- L
Part IX-A	Summary of Direct Charitable Activities	
List the four	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	_
	s and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 FOUNDA	ATION IS A PASS THROUGH FOUNDATION	
		·
-		•
2		
		·
3		
		ĺ
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	
Describe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	FUNDS ARE INVESTED TO PROVIDE FUNDS TO DONATE TO	
	CHARITABLE ORGANIZATIONS.	
2		
All other pro	gram-related investments. See instructions	
3		
Total. Add li	nes 1 through 3	

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	eign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc	,	
	purposes		
а	Average monthly fair market value of securities	1a	15,962,678
b	Average of monthly cash balances		415,727
c			370,237
d			16,748,642
e		'	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	16,748,642
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)		251,230
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	· 	16,497,412
6	Minimum investment return. Enter 5% of line 5		824,871
Pari	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for		
	and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	. 1	824,871
2a	•		
b	Income tax for 2014 (This does not include the tax from Part VI).		
c		⊣ _{2c}	20,799
3	Distributable amount before adjustments Subtract line 2c from line 1	3	804,072
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	804,072
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII		
	line 1		804,072
		• 1 . • . 1	001/0/2
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	652 , 977
b			002/5//
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		•
	purposes		
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	· — — — — — — — — — — — — — — — — — — —	652,977
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		002/01/
	Enter 1% of Part I, line 27b (see instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	652,977
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when	·	
	qualifies for the section 4940(e) reduction of tax in those years	Januaring Wilder	Touridation

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Pa	art XIII Undistributed Income (see instru	uctions)			
1	. Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
•					804,072
2	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only				
	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2014				
	From 2009				
h	From 2010				
	From 2011				
ч	From 2012				
٠ ۵	From 2013				
	Total of lines 3a through e	144,459			
	Qualifying distributions for 2014 from Part XII,	144,433			
	line 4 ▶ \$ 652,977				
a	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
Ī	required - see instructions)				
d	Applied to 2014 distributable amount				652,977
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014	144,459			144,459
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as			j	
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b Enter the amount of prior years' undistributed				
٠	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				····
d	Subtract line 6c from line 6b. Taxable				
e	amount - see instructions Undistributed income for 2013 Subtract line				
•	4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2014 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2015				6,636
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
3	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a		1		
0	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012	1		1	
	Excess from 2013				
	Excess from 2014				

Form 990-PF (2014) UNIVERSAL LEAF FOUNDATION

Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A guest	on 9) N/A			
			· · · · · · · · · · · · · · · · · · ·					
ıa	1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling							
						(1)(2) 01 4042(1)(5)		
D	Check box to indicate v		is a private operating		section 4942((j)(3) or 4942(j)(5)		
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total		
	justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011			
	for the minimum investment return from Part X for each							
	year listed							
h								
ь	85% of line 2a					 		
С	Qualifying distributions from Part					1		
	XII, line 4 for each year listed .				· · · · · · · · · · · · · · · · · · ·			
d	Amounts included in line 2c not							
	used directly for active conduct of exempt activities							
е	Qualifying distributions made							
	directly for active conduct of							
	exempt activities Subtract line			1				
3	2d from line 2c							
3	Complete 3a, b, or c for the alternative test relied upon							
а	"Assets" alternative test - enter					1		
	(1) Value of all assets							
	(2) Value of assets qualifying							
	under section							
h	4942(j)(3)(B)(i) "Endowment" alternative test-					 		
	enter 2/3 of minimum invest-							
	ment return shown in Part X							
	line 6 for each year listed		····					
С	"Support" alternative test - enter							
	(1) Total support other than							
	gross investment income							
	(interest, dividends, rents, payments on secunities							
	loans (section 512(a)(5)),							
	or royalties)							
	(2) Support from general public and 5 or more							
	exempt organizations as							
	provided in section 4942 (j)(3)(B)(III)							
	(3) Largest amount of sup-							
	port from an exempt							
	organization	<u> </u>						
	(4) Gross investment income	<u> </u>						
Pa	rt XV Supplemen	itary Information (C	complete this part	only if the found	ation had \$5,000	or more in assets		
		during the year - se	,					
	Information Regarding							
а	List any managers of	the foundation who h	ave contributed more	e than 2% of the tota	l contributions receiv	ved by the foundation		
	before the close of any	tax year (but only if the	ey have contributed n	nore than \$5,000) (Se	e section 507(d)(2))			
NON	IE.							
	List any managers of	the foundation who c	own 10% or more of	the stock of a corn	eration for an equally	Large portion of the		
-	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	interest	, large portion of the		
	o a parator	simple curior chargy or	Willow the roundation	has a 10% of greater	ii itei est			
NON								
2	Information Regarding	រូ Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:				
	Check here ▶	ne foundation only r	nakes contributions	to preselected charit	able organizations s	and does not accept		
	unsolicited requests for	or funds of the founds	ation makes oifts, ora	inte etc (see instructi	one) to individuale of	r organizations under		
	other conditions, comp	lete items 2a h. c. and	id	inis, etc (see instructi	ons) to maividuals o	i organizations under		
								
	The name, address, ar		or e-mail address of the	ne person to whom app	dications should be add	dressed		
SEE	ATTACHED SCHED	OULE 6						
b	The form in which appl	ications should be sub	mitted and informatio	n and materials they s	should include:			
				•				
SEF	ATTACHED SCHEE	MILE 6						
	Any submission deadling							
_	, my submission deduil	103						
	ATTACHED SCHEE							
d	Any restrictions or lin	nitations on awards,	such as by geogra	phical areas, charitat	le fields, kinds of i	nstitutions, or other		
	factors		_					
ਸਤ	ATTACHED SCHEE	DULE 6						
JSA JSA	SCHEL	.010 0						

Part XV Supplementary Information (continued)			Tage 1
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor			
SEE ATTACHED SCHEDULE 7				652,977
SEE MITMENED CENEDODE /		1		002,311
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Total			▶ 3a	652,977
b Approved for future payment		1		
N/A				
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		}		

Total

(d)

Amount

10,121

9,959

729,363

297,376

(e)

Related or exempt

function income

(See instructions)

UNIVERSAL LEAF FOUNDATION Form 990-PF (2014) Part XVI-A Analysis of Income-Producing Activities Excluded by section 512, 513, or 514 Unrelated business income Enter gross amounts unless otherwise indicated (a) (b) Business code Amount Exclusion code 1 Program service revenue b g Fees and contracts from government agencies 2 Membership dues and assessments 14 3 Interest on savings and temporary cash investments 14 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 16

531190

6 Net rental income or (loss) from personal property . 7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net inco	ome or (loss) from special events					
10 Gross p	rofit or (loss) from sales of inventory					
11 Other re	venue a					
	elated business inome from VA	52 5 91910C	-9,485			
С						
e						
	Add columns (b), (d), and (e)		-15,810		1,046,819	
	dd line 12, columns (b), (d), and (e)					1,031,009
(See workst	heet in line 13 instructions to verify calci	ulations)				
Part XVI-			complishment of Exe	mpt Purpose		
						
Line No.	Explain below how each activity					
▼	accomplishment of the foundation	on's exemp	t purposes (other than b	y providing fur	nds for such purposes).	(See instructions)
			<u> </u>			
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						_ <u>_</u>
			-			5 000 BE 10011

-6,325

18

Part	XVII	Information Re Exempt Organ		insfers To and Transac	tions and	Relatio	nships With Non	chari	table	;
1	in sect organiz	ion 501(c) of the Co zations?	de (other than	engage in any of the follow section 501(c)(3) organization	ons) or in se	y other orgection 527,	anization described relating to political		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of								1a(1)		v
(4)										X
(2) Other assets										
(1) Sales of assets to a noncharitable exempt organization										Х
										X
				assets						<u>X</u>
-	(4) Rei	mbursement arrange	ements					1b(4)		<u>X</u>
										X
				ip or fundraising solicitations ts, other assets, or paid empl						X
,	value o	of the goods, other a	assets, or serve sharing arrang	s," complete the following ces given by the reporting frement, show in column (d) oncharitable exempt organization	oundation the value o	If the foun	dation received less	than tervices	fair m	arket eived
				· · · · · · · · · · · · · · · · · · ·						
							······································			
				 						
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		· ·	•	iliated with, or related to, other than section 501(c)(3)) of			ot organizations		s X] _{Na}
		<u>" c</u> omplete the follow	•	ner man section 50 ((c)(5)) (n in Section	5217			25 [] 140
		(a) Name of organization		(b) Type of organization			(c) Description of relations	ship		
										
Sian	Under	penalties of perjury I decla t, and complete Declaration of	re that I have examir preparer (other than ta	ned this return, including accompanying expayer) is based on all information of which	schedules and s h preparer has an	tatements, and y knowledge				is true,
Sign Here		1251	Lun	9/15/15	TREAS	SURER		discuss eparer s		retum below
nere	Sign	eture of officer or trustee	1 000	Date	Title		(see instruction	s)?	Yes	No
Paid		Print/Type preparer's nar	me	Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date	Check if F	PTIN		
	aror					<u> </u>	self-employed			
Prep		Firm's name					Firm's EIN			
Use (Uniy	Firm's address								
		<u> </u>	· · · · · ·				Phone no	aan	DE /	

Part I, Line 11, Other Income	Column (a)	Column (b)
Ordinary Business Income/Loss from Virginia Capital LLC K-1	-9,485 -\$9,485	\$0
Part I, Line 18, Taxes Investment Income Excise Tax	\$17,239 \$17,239	<u>\$0</u>
Part I, Line 23, Other Expenses		
Other expenses from VA Cap LLC K-1 Non ded bus exp from VA Cap LLC K-1	332 2887	0
Portfolio expenses	346	346
Bank fees total	485 \$4,050	<u>485</u> \$831

Name of Stock	Shares Held	Beg. of Year Tax/Book Cost	End of Year Tax/Book Cost	End of Year FMV
TIFF MULTI ASSET FUND	1,019,581	15,337,342	16,092,925	15,823, 903
тот	4 <i>L</i> 1,019,581	15,337,342	16,092,925	15,823 ,903
VA CAP LLC		392,096	408,982	37 0,237
TOTAL OTHER ASSETS, PART II, LINE 15	<u> </u>	392,096	408,982	370,2 37

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Name of Stock	Number of	How	Date Purchased	Date Sold	Date Sold SALES PRICE	TAX COST	GAIN/LOSS
	Shares Sold	Acquired					
Dell litigation settlement	N/A	Purchase	Various	Various	N/A	N/A	141
American International Group litigation settlement	N/A	Purchase	Various	Various	A/N	N/A	348
Merck & Co litigation settlement	N/A	Purchase	Various	Various	A/N	Α/N	134
subtotal							623
TIFF MULTI-ASSET FUND 1099	A/A	Purchase	Various	Vanous	N/A	N/A	714,208
Virginia Capital LLC K-1	A/A	Purchase	Vanous	Various	N/A	N/A	14,532
ROUNDING							
TOTAL CAPITAL GAINS							729,363

UNIVERSAL LEAF FOUNDATION FED ID # 51-0162337 YEAR ENDED 6/30/15

Schedule 4

Schedule K, pg 4; OFFICERS, DIRECTORS, TRUSTEES, MEMBERS AND THEIR COMPENSATION

NAME AND ADDRESS	TITLE	TIME DEVOTED TO POSITION	COMPENSATION CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS, ETC. OR EXPENSE ACCOUNT, OTHER ALLOWANCES
		•	
G. C. Freeman, III c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director President (part yr) Member	3hr/mo OR 0.75 hr/wk.	0
H. M Ligon c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director Vice President (part yr)	80hr/mo OR 20hr/wk	0
C. H. Claiborne c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director Member Secretary	1hr/mo OR 0.25hr/wk	0
J S. Rowe c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director Treasurer	1hr/mo OR 0.25hr/wk	0
D. C Moore c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director Member	1hr/mo OR 0.25hr/wk	0
H B Smith c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director President (part yr)	80hr/mo OR 20hr/wk	0
George White c/o Universal Leaf Tobacco P O Box 25099, Richmond, VA	Director (part yr) Vice President (part yr)	1hr/mo OR 0.25hr/wk	0

Schedule 5

UNIVERSAL LEAF FOUNDATION AVERAGE BALANCE 06/30/15

Cash Equivalents

<u>Month</u>	Beginning Balance	Ending Balance	Month Average	Average
July	568,045	564,050	566,048	
August	564,050	559,764	561,907	
September	559,764	556,890	558,327	
•	·	,	1st Quarter	\$562,094
October	556,890	544,279	\$550,585	
November	544,279	536,353	540,316	
December	536,353	668,744	602,549	
			2nd Quarter	\$564,483
			Six Months	\$563,288
January	668,744	224,846	\$446,795	
February	224,846	218,810	221,828	
March	218,810	196,249	207,529	
			3rd Quarter	\$292,051
			Nine Months	\$472,876
April	196,249	283,076	\$239,663	
May	283,076	275,626	279,351	
June	275,626	152,019	213,823	
			4th Quarter	\$244,279
Average Valu	ue of Cash and Cash Equ	uivalents	Twelve Months	\$415,727
		INVESTMENTS		
Month	Beginning Balance	Ending Balance	Month Average	Average
July	16,253,405	16,088,445	\$16,170,925	
August	16,088,445	16,233,998	16,161,221	
September	16,233,998	15,804,371	16,019,184	
			1st Quarter	\$16,117,110
October	15,804,371	15,922,022	\$15,863,196	
November	15,922,022	15,980,847	15,951,434	
December	15,980,847	15,609,791	15,795,319	W15 B(A) 002
			2nd Quarter	\$15,869,983
			Six Months	\$15,993,547
January	15,609,791	15,569,008	\$15,589,400	
February	15,569,008	16,109,386	15,839,197	
March	16,109,386	15,864,686	15,987,036	
			3rd Quarter	\$15,805,211
			Nine Months	\$15,930,768
April	15,864,686	16,190,952	\$16,027,819	
May	16,190,952	16,139,973	16,165,463	
June	16,139,973	15,823,903	15,981,938	_
			4th Quarter	\$16,058,407
Average FM\	of Investment in TIFF		Twelve Months	\$15,962,678
Value of Virg	inia Capital LLC at 6/30	0/2015		\$ 370,237
		Total Average FMV	V of Assets	\$16,748,641

Schedule 6

PART XV SUPPLEMENTARY INFORMATION

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

Mr. Harvard Smith Universal Leaf Foundation P. O. Box 25099 Richmond, VA 23260

(804) 359-9311

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

No specific format. In general, the application should be in the form of a letter stating the amount and purpose of the contribution requested of the Universal Leaf Foundation.

As a general rule, especially for first time applicants, we would request that the organization provide us with:

- 1. A copy of its exemption letter from the IRS
- 2. A description (brochure) detailing the history of the organization and its charitable purpose, goals, etc.
- 3. A set of the organization's most recent financial statements available.
- 2.c. Any submission deadlines:

June 15

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

Per Articles II and III of the Articles of Incorporation of the Universal Leaf Foundation, the following purposes will be considered and limitations adhered to:

Article II

"The Foundation is organized and shall be operated exclusively for charitable, educational, scientific, and literary purposes including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501©(3) of the Internal Revenue Code."

Article III

"No part of the net earnings of the Foundation shall inure to the benefit of or distributable to its incorporator, directors, officers, Members, or other private persons except that the Foundation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article II hereof. No substantial part of the activities of the Foundation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Foundation shall not participate in or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office "

Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
ivil/Community/Arts							
Adırondack Council	P.O. Box D - 2	<u> </u>	Elizabethtown	NY	12932-9989	PC	250
American Civil War Center	490 Tredegar Street		Richmond	VA	23219	PC	15,000
Ashland Volunteer Rescue	203 Duncan Street	 	Ashland	VA	23005	PC	350
Squad	203 Duncan Street		Astriana	' '^	23003		330
Best Friends Animal Society	5001 Angel Canyon Road	P.O. Box 567	Kanab	UT	84741-0567	PC	75
Bon Air Volunteer Fire Dept.	PO Box 3506		North Chesterfield	VA	23235-7506	PC	75
Chamberlayne Youth Football Association	Association	P.O. Box 15009	Richmond	VA	23227-0409	PC	1,917
Community Idea Stations	WCVE Public Radio	23 Sesame Street	Richmond	VA	23235	PC	775
Conestoga Valley Buckskin Boosters	2110 Horseshoe Rd.		Lancaster	PA	17601	PC	500
Delta Waterfowl Foundation	P.O. Box 3128		Bismark	ND	58502	PC	2,500
Executive Women International	Richmond Chapter	701 E. Byrd Street	Richmond	VA	23219	PC	5,000
Fred Smith Company Foundation	Susan Jones	400 Riverwood Drive	Clayton	NC	27527	PC	2,500
George C Marshall Foundation	PO Box 1600		Lexington	VA	24450	PC	3,500
Great Meadow Foundation	5089 Old Tavern Road		The Plains	VA	20198	PC	200
Greater Cleveland Athletic Association	Cleveland Wildcats	104 Courtland Circle	Clayton	NC	27520	PC	2,500
James River Association	4833 Old Main St.		Richmond	VA	23231	PC	2,500
Judges Athletic Association	P.O. Box 2213		Winchester	VA	22604	SO II	600
Lakeside Volunteer Rescue Squad	2007 Timberlake Avenue		Richmond	VA	23228	PC	100
Lancaster City Police Foundation	P.O. Box 10171		Lancaster	PA	17605-0171	PC	50
Lancaster County Library	Leola Branch	46 Hillcrest Ave.	Leola	PA	17540	PC	30
Lancaster County SPCA	848 South Prince Street		Lancaster	PA	17603	PC	50
Lead Virginia	707 E. Main Street	Suite1035	Richmond	VA	23219	PC	250
Leadership Metro Richmond	9211 Forest Hill Avenue	Suite 200-A	Richmond		23235	PC	100
Leola Ambulance Association	P.O. Box 310		Leola	PA	17540	PC	45
Lower Middlesex Volunteer Fire Department	P.O. Box 440		Deltaville	VA	23043	PC	25
Manchester Volunteer Rescue Squad	3500 Courthouse Road		Midlothian	VA	23236	PC	25
Maymont Foundation	1700 Hampton St		Richmond	VA	23220	PC	10,750
Museum of the American Revolution	123 Chestnut Street	Suite 401	Philadelphia	PA	19106	PC	1,000
Offering	P.O. Box 35423		Richmond	VA	23235	PC	7,630
People Cycle	dba Richmond Cycle Corps	1717 Summit Avenue	Richmond		23230	PC	450
Richmond Animal League	11401 International Drive		Richmond	VA	23236	PC	100
Richmond Ballet	407 E Canal St		Richmond	VA	23219	PC	5,000
Richmond SPCA	1600 Chamberlayne Ave		Richmond		23222	PC	5,000
Richmond SPCA	2519 Hermitage Rd		Richmond	VA	23220	PC	1,075

Schedule 7

and Rescue Squad, Inc. Club Drive Stratford Hall Plantation 483 Great House Road Chester VA 22558-0001 PC 5,150 The Henricus Foundation 251 Henricus Park Road Chester VA 23836 PC 5,079 Tobacco Farm Life Museum PO Box 88 Kenly NC 27542 PC 5,000 Inc Tuckahoe Vol Rescue Squad I101 Horsepen Road Richmond VA 23286-4724 PC 200 Upper Leacock Fire Company 50 W. Main Street Leola PA 17540 PC 55 Valentine Richmond History Center Virginia Historical Society Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Assoc. Mags Rescue and Referral 2 Creston Ave. Swashington Humane Society Attn: Julie Conway Attn: Julie Conway Washington Performing Arts Society Weshington PC 5,000 Tobacco Fart Life Museum VA 23286-4724 PC 27542 PC 5,000 FC 5,000	Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
The Henricus Foundation 251 Henricus Park Road Chester VA 23836 PC 5,075 Tobacco Farm Life Museum Inc PO Box 88 Kenly NC 27542 PC 5,000 Tuckahoe Vol Rescue Squad 1101 Horsepen Road Richmond VA 23286-4724 PC 200 Upper Leacock Fire Company 50 W. Main Street Leola PA 17540 PC 55 Valentine Richmond History Center Virginia Historical Society PO Box 7311 Richmond VA 23219 PC 15,000 Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Richmond VA 23220 PC 900 Virginia Squash Racquets Assoc. Audubon VA 23229 PC 600 Wags Rescue and Referral 2 Creston Ave. Audubon NJ 08106 PC 300 Wagstaff Circle Fire Dept 2101 Adkins Road Richmond VA 23236 PC 25 Washington Humane Society Attn: Julie Conway Blvd. NW, Suite 200 Washington Performing Arts Society S10 Washington Performing Arts 2000 L St., NW Suite Society S10 Westia Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500		PO Box 7987	1	Rocky Mount	NC	27804	PC	125
Tobacco Farm Life Museum Inc Tuckahoe Vol Rescue Squad 1101 Horsepen Road Richmond VA 23286-4724 PC 200 Upper Leacock Fire Company 50 W. Main Street Leola PA 17540 PC 5; Valentine Richmond History Center Virginia Historical Society Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Wags Rescue and Referral Wagstaff Circle Fire Dept Washington Humane Society Attn: Julie Conway Washington Performing Arts Society Washington Performing Arts Society Washington Performing Arts Society Washington Performing Arts Society Westia Washington Police of Annual Giving PO Box 98100 Richmond VA 23221 PC 8,950 Richmond VA 23220 PC 900 Richmond VA 23229 PC 600 Richmond VA 23229 PC 300 Richmond VA 23226 PC 25 Washington Performing Arts Society Washington Performing Arts Society Washington Police of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	Stratford Hall Plantation	483 Great House Road		Stratford	VA_	22558-0001	PC	5,150
IncTuckahoe Vol Rescue Squad1101 Horsepen RoadRichmondVA23286-4724PC200Upper Leacock Fire Company50 W. Main StreetLeolaPA17540PC57Valentine Richmond History Center1015 East Clay StreetRichmondVA23219PC15,000Virginia Historical SocietyPO Box 7311RichmondVA23221PC8,950Virginia Museum Of Fine Arts Foundation200 N. BoulevardRichmondVA23220PC900Virginia Squash Racquets Assoc.3 Country Squire LaneRichmondVA23229PC600Wagstaff Circle Fire Dept2 Creston Ave.AudubonNJ08106PC300Washington Humane SocietyAttn: Julie Conway4590 MacArthur Blvd. NW, Suite 200NA23236PC25Washington Performing Arts Society2000 L St., NW Suite 200WashingtonDC20007PC850WestingtonDC20036PC850WestingtonDC20090-6100PC500	The Henricus Foundation	251 Henricus Park Road		Chester	VA	23836	PC	5,075
Upper Leacock Fire Company 50 W. Main Street Leola PA 17540 PC 52 Valentine Richmond History Center 1015 East Clay Street Richmond VA 23219 PC 15,000 Virginia Historical Society PO Box 7311 Richmond VA 23221 PC 8,950 Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Richmond VA 23220 PC 900 Virginia Squash Racquets 3 Country Squire Lane Richmond VA 23229 PC 600 Assoc. Wags Rescue and Referral 2 Creston Ave. Audubon NJ 08106 PC 300 Wagstaff Circle Fire Dept 2101 Adkins Road Richmond VA 23236 PC 25 Washington Humane Society Attn: Julie Conway 4590 MacArthur Blvd. NW, Suite 200 Washington Performing Arts Society Society Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	1	PO Box 88		Kenly	NC	27542	PC	5,000
Valentine Richmond History Center Virginia Historical Society PO Box 7311 Richmond VA 23219 PC 15,000 Richmond VA 23221 PC 8,950 Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Richmond VA 23220 PC 900 Richmond VA 23220 PC 900 Richmond VA 23220 PC 900 Richmond VA 23220 PC 900 Richmond VA 23229 PC 600 Audubon NJ 08106 PC 300 Wagstaff Circle Fire Dept 2101 Adkins Road Richmond VA 23236 PC 25 Washington Humane Society Attn: Julie Conway Attn: Julie Conway Washington Richmond VA 23236 PC 25 Washington Performing Arts Society Washington DC 20036 PC 850 Washington PC 850 Washington PC 500	Tuckahoe Vol Rescue Squad	1101 Horsepen Road		Richmond	VA	23286-4724	PC	200
Center Virginia Historical Society PO Box 7311 Richmond VA 23221 PC 8,950 Virginia Museum Of Fine Arts Foundation Virginia Squash Racquets Assoc. Wags Rescue and Referral Vagstaff Circle Fire Dept Virginia Society Virginia Squash Racquets Assoc. Wags Rescue and Referral Virginia Squash Racquets Assoc. Wags Rescue and Referral Virginia Squash Racquets Assoc. Wags Rescue and Referral Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Assoc. Virginia Squash Racquets Audubon Virginia Squash Racq	Upper Leacock Fire Company	50 W. Main Street		Leola	PA	17540	PC	52
Virginia Museum Of Fine Arts Foundation200 N. BoulevardRichmondVA23220PC900Virginia Squash Racquets Assoc.3 Country Squire Lane Assoc.RichmondVA23229PC600Wags Rescue and Referral Wagstaff Circle Fire Dept2 Creston Ave.AudubonNJ08106PC300Washington Humane SocietyAttn: Julie Conway4590 MacArthur Blvd. NW, Suite 200WashingtonDC20007PC2,500Washington Performing Arts Society2000 L St., NW Suite 510WashingtonDC20036PC850WETAOffice of Annual GivingPO Box 96100WashingtonDC20090-6100PC500	-	1015 East Clay Street		Richmond	VA	23219	PC	15,000
Foundation Virginia Squash Racquets Assoc. Wags Rescue and Referral Wagstaff Circle Fire Dept Washington Humane Society Washington Performing Arts Society Virginia Squash Racquets Ascountry Squire Lane Richmond VA 23229 PC 600 Audubon NJ 08106 PC 300 Richmond VA 23236 PC 255 Washington DC 20007 PC 2,500 Washington PC 850 Washington PC 20006 PC 2,500 Washington PC 2,500 Washington PC 20036 PC 2,500 Washington PC 850	Virginia Historical Society	PO Box 7311		Richmond	VA	23221	PC	8,950
Assoc. Wags Rescue and Referral 2 Creston Ave. Wagstaff Circle Fire Dept 2101 Adkins Road Washington Humane Society Attn: Julie Conway 4590 MacArthur Blvd. NW, Suite 200 Washington Performing Arts Society Society WETA Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	, -	200 N. Boulevard		Richmond	VA	23220	PC	900
Wags Rescue and Referral2 Creston Ave.AudubonNJ08106PC300Wagstaff Circle Fire Dept2101 Adkins RoadRichmondVA23236PC25Washington Humane SocietyAttn: Julie Conway4590 MacArthur Blvd. NW, Suite 200WashingtonDC20007PC2,500Washington Performing Arts Society2000 L St., NW Suite 510WashingtonDC20036PC850WETAOffice of Annual GivingPO Box 96100WashingtonDC20090-6100PC500	-	3 Country Squire Lane		Richmond	VA	23229	PC	600
Washington Humane Society Attn: Julie Conway 4590 MacArthur Blvd. NW, Suite 200 Washington Performing Arts Society Society Attn: Julie Conway 4590 MacArthur Blvd. NW, Suite 200 Washington Performing Arts Society PC Soc		2 Creston Ave.		Audubon	NJ	08106	PC	300
Washington Performing Arts 2000 L St., NW Suite 500 Washington DC 20036 PC 850 WETA Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	Wagstaff Circle Fire Dept	2101 Adkıns Road		Richmond	VA	23236	PC	25
Society 510 Society DC 20090-6100 PC 500 WETA Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	Washington Humane Society	Attn: Julie Conway	Blvd. NW, Suite	Washington	DC	20007	PC	2,500
WETA Office of Annual Giving PO Box 96100 Washington DC 20090-6100 PC 500	1 -			Washington	DC	20036	PC	850
		T	PO Box 96100	Washington	DC	20090-6100	PC	500
				1	100			115,149

Environmental/Green

	Total Environmental/Gree	en					57,025
Foundation	Room 111	842030		<u></u>			
Virginia Commonwealth Univ	1000 West Cary St,	P.O. Box	Richmond	VA	23284-2030	PC	10,000
Center		<u> </u>					
- Life Sciences- The Rice							
Virginia Commonwealth Univ	1000 West Cary Street	PO Box 842012	Richmond	VA	23284-2012	PC	600
Nature Conservancy	490 Westfield Road		Charlottesville	VA	22901	PC	25,000
Nature Conservancy	P.O. Box 6017		Albert Lea	MN	56007-9823	PC_	500
James River Association	4833 Old Main St.		Richmond	VA	23231	PC	20,000
Chesapeake Bay Foundation	PO Box 17447		Baltimore	MD	21298	PC	25
Capital Trees	5111 Cary Street Road		Richmond	VA	23226	PC	250
Eastern Shore of VA	544.6	Street	<u> </u>	 	-		
	P.O. Box 206	7295 Young	Machipongo	VA	23405	PC	650

Health/Education/Well Being

ALS Association	1275 K Street NW, Suite 250		Washington	DC	20005	PC	120
ALS Hope Foundation	P.O. Box 40777		Philadelphia	PA	19107	PC	50
American Diabetes Association	Processing Center	PO Box 1834	Merrifield	VA	22116-8034	PC	50
American Family Association	107 Parkgate	PO Box 240	Tupelo	MS	38803	PC	125
American Red Cross	Greater Richmond Chapter	PO Box 1120	Richmond	VA	23218-1120	PC	105

Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
American Red Cross	Turnage Chapter	326 S Franklın Street	Rocky Mount	NC	27804-5711	PC	1,000
ASK Childhood Cancer Foundation	P.O. Box 17184		Richmond	VA	23226	PC	5,000
Avon Products Foundation/Avon Foundation for Women	Attn: Matching Gifts	1 Avon Plaza	Rye	NY	10580	PC	500
Bon Secours Richmond Health Care Foundation	5875 Bremo Road, Suite 710		Richmond	VA	23226	PC	1,000
Boy Scouts of America	Heart of Virginia Council	PO Box 6809	Richmond	VA	23230	PC	250
Boy Scouts of America	Heart of Virginia Council	4015 Fitzhugh Ave.	Richmond	VA	23230	PC	250
Boy Scouts of America	East Carolina Council Inc		Kınston	NC	28603	PC	60
Boys & Girls Club of the Northern Neck	517 N. Main Street	P.O. Box 564	Kılmarnock	VA	22482	PC	100
Boys & Girls Club of Lancaster	116 S. Water Street	P.O. Box 104	Lancaster	PA	17608-0104	PC	100
Boys & Girls Clubs of Metro Richmond, VA Inc	5511 Staples Mill Rd	Ste 301	Richmond	VA	23228-5445	PC	5,000
Central American Relief Efforts	301 St. Thomas Rd.		Lancaster	PA	17601	PC	750
Central Virginia Foodbank Inc, Feed More	P.O. Box 1514		Merrifield	VA	22116-1530	PC	500
FeedMore Inc.	1415 Rhoadmiller Street		Richmond	VA	23220	PC	200
Challenge Discovery Projects Inc	1503 Santa Rosa Road	Suite 211	Richmond	VA	23229	PC	7,500
Chamberlayne Youth Football Association	P.O. Box 15009	- "	Richmond	VA	23227-0409	PC	1,000
Child Savers of Richmond	200 North 22nd Street		Richmond	VA	23223	PC	5,100
Children's Hospital	PO Box 26384		Richmond	VA	23286	PC	300
Children's Hospital Foundation	2924 Brook Rd		Richmond	VA	23220-1298	PC	6,000
Christian Law Assocation	P.O. Box 8600		Mason	ОН	45040-5400	PC	800
Collegiate School Annual Fund	PO Box 29728		Richmond	VA	23286	PC	300
Comfort Zone Camp	7201 Glen Forest Dr.	Suite 301	Richmond	VA	23226	PC	600
Communities in Schools of VA	413 Stuart Circle, Suite 303		Richmond		23220	PC	10,250
Cystic Fibrosis Foundation	1500 Forest Ave.	Suite 124	Richmond	VA	23229	PC	100
Cystic Fibrosis Foundation	National Office	6931 Arlington Road, 2nd Fl	Bethesda	MD	20814	PC	65
Daily Planet	517 West Grace Street		Richmond	VA	23220	PC	5,100
Elk Hill Farm	1975 Elk Hill Road		Goochland	VA	23063	PC	1,500
Episcopal High School	1200 North Quaker Lane		Alexandria	VA	22302	PC	150
Fisher House Foundation	111 Rockville Pike, Suite 420		Rockville	MD	20850-5168	PC	200
Girl Scouts in the Heart of PA	350 Hale Avenue		Harrisburg	PA	17104	PC	75
Glen Allen Community Foundation	Mike Healy Memorial Scholarship	P.O. Box 1064	Glen Allen	VA	23060	SO II	25
Great Aspirations Scholarship Program Inc.	4551 Cox Road Suite 110		Glen Allen	VA	23060	PC	10,000
Greater Richmond ARC	3600 Saunders Ave.		Richmond	VA	23227	PC	7,500
Guiding Eyes for the Blind	611 Granite Springs Rd		Yorktown		10598	PC	25
			Heights				

Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
Hampton Roads Academy	Development Office	739 Academy Lane	Newport News	VA	23602-7094	PC	125
Homeward	1125 Commerce Road		Richmond	VA	23224	PC	5,000
Hospice of Lancaster County	685 Good Drive	P.O. Box 4125	Lancaster	PA	17604-4125	PC	50
Hospital Hospitality House	612 East Marshall St.		Richmond	VA	23219	PC	100
IES Abroad	33 W Monroe St, Suite 2300		Chicago	IL	60603-5405	PC	25
Johns Hopkins Institutions	Office of Annual Giving	P.O. Box 17073	Baltimore	MD	21297-0509	PC	400
Junior Achievment of Central VA/ Junior Achievement USA	7217 West Broad Street		Richmond	VA	23294	PC	5,000
Lacy Foundation	2001 Lake Boone Trail		Raleigh	NC	27607	PC	125
Lancaster County Community Foundation		Suite 201	Lancaster	PA	17603	PC	250
Leukemia & Lymphoma Society	Central Pennsylvania Chapter	2405 Park Drive Suite 100	Harrisburg	PA	17110	PC	30
Leukemia & Lymphoma Society		1311 Mamaroneck Ave, Suite 310	White Plains	NY	10605	PC	100
Maggie L Walker Governor's School	1000 N Lombardy Street		Richmond	VA	23220	SO I	300
March of Dimes	c/o Chip Phillips	12808 Pennmardel Lane	Richmond	VA	23223	PC	100
March of Dimes	1275 Mamaroneck Ave.	Laire	White Plains	NY	10605	PC	25
March of Dimes	4191 Innslake Drive	Suite 201	Glen Allen	VA	23060	PC	350
Martha Jefferson Hospital Foundation	500 Martha Jefferson Drive		Charlotesville	VA	22911	SO I	5,000
Martin PTA	1701 Ridge Road		Raleigh	NC	27607	PC	650
Massey Cancer Center	P.O. Box 980214		Richmond	VA	23298-0214	PC	50,300
Massey Cancer Center	Virginia Commonwealth Univ	PO Box 843042	Richmond	VA	23284	PC	100
Maybeury Elementary School PTA	901 Maybeury Drive		Richmond	VA	23229	PC	200
Medical College Of VA Hospital Foundation	PO Box 980234		Richmond	VA	23298-0234	PC	25
Miss Porter's School	Alumnae Office	60 Main St	Farmington	CT	06032	PC	1,500
Muscular Dystrophy Association	1503 Santa Rosa #120		Richmond	i	23229	PC	25
Nash Health Care Foundation	2416 Professional Drive		Rocky Mount	NC	27804-2253	SO II	5,000
National Multiple Sclerosis Society	4200 Innslake Dr, Ste. 301		Glen Allen	VA	23060	PC	500
New Community School Foundation	4211 Hermitage Road		Richmond	VA	23227	PC	8,797
North Carolina Agricultural Foundation Inc.	Box 7645	NC State	Raleigh	NC	27695-7645	PC	800
Northstar Academy	8055 Shrader Road		Richmond		23294	PC	6,000
Pan American Development Foundation	1889 F Street, NW 2nd Floor		Washington	DC	20006	PC	250
People Cycle	dba Richmond Cycle Corps	1717 Summit Avenue	Richmond	VA	23230	PC	600
Planned Parenthood Federation Parenthood	201 N. Hamilton Street		Richmond	VA	23221	PC	200
Razoo Foundation	Burma Humanıtarian Mıssıon	3395 E. Deer Hollow Circle	Sandy	υT	84092	PC	100
Richmond Friends of the Homeless	4600 Jaydee Drive		Moseley	VA	23120	PC	500
Richmond Public Schools Edu	cation Foundation		 	 		PC	(12,909)

Safe Harbor P.O. Box 1996 Ruchmond VA 23226 P.C 5.5 Samartan's Purse P.O. Box 3000 Boone NC 28807 P.C 1.55 Shetering Arms Hospital P.O. Box 3702 Richmond VA 23226 P.C 1.50 Shetering Arms Hospital P.O. Box 3702 Richmond VA 23226 P.C 1.50 Richmond Richmond VA 23226 P.C 1.50 Shetering Arms Hospital P.O. Box 3702 Richmond VA 23226 P.C 1.50 Richmond Soonesen Institute for 2400 Old Iry Road P.O. Box 400206 Ruchmond VA 23230 P.C 5.15 Scansers Institute for 2400 Old Iry Road P.O. Box 400206 Ruchmond VA 23230 P.C 5.15 Scansers Stackes 100 Avenue of Sute 300 Ruchmond VA 23220 P.C 5.00 Scatterine's School 227 South Cherry Street Ruchmond VA 23226 P.C 5.00 Scatterine's School 27 South Cherry Street Ruchmond VA 23226 P.C 2.00 Sc. Catherine's School 711 St. Christopher's Rd Ruchmond VA 23226 P.C 2.15 Schoest Stackes 100 Grove Ave Ruchmond VA 23227 P.C 7.80 Sc. Joues Children's Research 8000 Brook Rd Ruchmond VA 23227 P.C 7.80 Sc. Joues Children's Research 1070 Iw. Huguenot Road Ruchmond VA 23227 P.C 5.00 Sc. Ledward-Euphany School 1070 Iw. Huguenot Road Ruchmond VA 23227 P.C 5.00 Sc. Ledward-Euphany School 1070 Iw. Huguenot Road Ruchmond VA 23227 P.C 5.00 Sc. Ledward-Euphany School 1030 Brook Rd 1030 Brook Rd Ruchmond VA 23227 P.C 5.00 Sc. James Children's Center 1030 Brook Rd 1030 Brook Rd Ruchmond VA 23227 P.C 5.00 Sc. James Children's Center 1030 Brook Rd 1030 Brook Rd Ruchmond VA 23227 P.C 5.00 Sc. James Children's Center 1030 Brook Rd 1030 Brook Rd Ruchmond VA 23227 P.C 5.00 Sc. James Children's Center 1030 Brook Rd 1030 Brook Rd Ruchmond VA 23227 P.C 200 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd 1030 Brook Rd	Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
Samartans Purse P.O. Box 3000 Boone N.C. 28807 P.C. 1.05 Sheetering Amn Isospial P.O. Box 3752 Richmond VA 23226 P.C. 1.50 Sheetering Amn Isospial P.O. Box 3752 Richmond VA 23226 P.C. 1.50 Sheetering Amn Isospial P.O. Box 3752 Richmond VA 23228 P.C. 1.50 Sheetering Amn Isospial P.O. Box 3752 Richmond VA 23228 P.C. 1.50 Sheetering Amn Isospial P.O. Box 3752 Richmond VA 23228 P.C. 1.50 Sorensen Institute for P.O. Box 400206 P.O. Box 400206 Charlottesville VA 22920 P.C. 5.15 Champions St. Andrew's School 227 South Cherry Street Richmond VA 23220 P.C. 5.00 St. Catherner's School 227 South Cherry Street Richmond VA 23226 P.C. 2.15 St. Catherner's School 711 St. Christopher's Rd Richmond VA 23226 P.C. 2.10 St. Charlother's School 711 St. Christopher's Rd Richmond VA 23227 P.C. 7.80 St. Loseph's Villa 800 Brook Rd Richmond VA 23227 P.C. 7.80 St. Loseph's Villa 800 Brook Rd Richmond VA 23227 P.C. 7.80 St. Edward-Epiphary School 10701 W, Huguenot Road Richmond VA 23223 P.C. 7.80 St. James Children's Center 1050 West Franklin St. Richmond VA 23223 P.C. 5.00 St. James Children's Center 1050 West Franklin St. Richmond VA 232335 P.C. 7.00 The Cathelly Experence P.O. Box 41368 Charlotte N.C. 82224 P.C. 7.00 The Cathelly Experence P.O. Box 41368 Charlotte N.C. 82224 P.C. 7.00 The Compassionate Friends Southside Chapter P.O. Box 451 Victoria VA 23327 P.C. 2.550 The First Tee D. Southside Chapter P.O. Box 451 Victoria VA 23225 P.C. 2.550 The First Tee D. Southside Chapter P.O. Box 451 Victoria VA 23225 P.C. 2.550 The First Tee D. Southside Chapter P.O. Box 451 Victoria VA 23225 P.C. 2.550 The First Tee D. Southside Chapter P.O. Box 451 Victoria VA 23225 P.C. 2.550 The First Tee D. Southside C	Safe Harbor	PO Box 17996		Richmond	VA	23226		50
Selbering Arms Riospital PO Box 8762 Richmond VA 23226 PC 1.550 VA 2000 MI vy Road P.O. Box 8762 P.O. B						28607	PC	1,050
Sepher's Center of 3111 Northside Ave. 400 A 23228 PC 100 A A A A A A A A A		 					PC	1,500
Sorensen Institute for PCD		<u> </u>			-	·		100
Political Leadership			<u></u>					· · · · · · · · ·
Sports Backers		2400 Old Ivy Road		Charlottesville	VA	22904-4206	PC	150
St. Andrew's School 227 South Cherry Street Richmond VA 23220 PC 5,000				Richmond	VA	23230	PC	5,150
Foundation	St Andrew's School			Richmond	VA	23220	PC	5,000
St. Christopher's School 711 St. Christopher's Rd Richmond VA 23225 PC 7,800 7		6001 Grove Ave		Richmond	VA	23226-2600	PC	2,000
St. Joseph's Willa 9000 Brook Rd. Richmond VA 23227 PC 7,800 St. Jude Children's Research PO Box 50 Memphis TN 38101-9929 PC 5.00 St. Jude Children's Center 1001 W. Hugenot Road Richmond VA 23235 PC 100 St. James Children's Center 1205 West Frankin St. Richmond VA 23230 PC 5,000 St. James Children's Center 1205 West Frankin St. Richmond VA 23220 PC 5,000 St. James Children's Center 1205 West Frankin St. Richmond VA 23220 PC 5,000 Susan G Komen Breast 133 Johnston Willis Richmond VA 23235 PC 200 Cancer Drive	711 St Christopher's Rd		Richmond	VA	23226	PC	2.150	
St. Jude Children's Research PO Box 50 Memphis TN 38101-9929 PC 51		+					+	
Hospital St. Edward-Epiphany School St. James Children's Center 1205 West-Franklin St. Richmond VA 23220 PC 5,000				 				
Road		PO BOX 30		Memphis		30101-9929		30
Susan G Komen Breast 1433 Johnston Willis Drive	St. Edward-Epiphany School	_		Richmond	VA	23235	PC	100
Susan G Komen Breast 1433 Johnston Willis Drive Cancer Drive Drive PO Box 241368 Charlotte NC 28224 PC 100	St. James Children's Center	1205 West Franklin St.		Richmond	VA	23220	PC	5,000
The Ability Experience				Richmond				200
The Compassionate Friends			 	Charlette	luc -	20224		100
#2060 The First Tee			D.O. Boy 451					
Drive		#2060	P.O. Box 451	Victoria	VA		PC	/40
The Good Samantan 2307 Hull Street Richmond VA 23224-3639 PC 100	The First Tee		Suite 120	Richmond	VA	23225	PC	2,550
The Salvation Army P.O. Box 12517 Richmond VA 23241-0517 PC 200 The Salvation Army PO Box 12400 Richmond VA 23241 PC 200 Tommy Foundation 1390 Columbia Ave. Lancaster PA 17603 PC 250 Tommy Foundation Private Privat	,			Richmond	VA	23224-3639	PC	100
The Salvation Army		P.O. Box 12517		Richmond	VA	23241-0517	PC.	200
Tommy Foundation 1390 Columbia Ave. Lancaster PA 17603 PC 25				+				
Twin Hickory Elementary 2000 Twin Hickory Lake Drive Drive Glen Allen VA 23059 PC 12:		}		· · · · · · · · · · · · · · · · · · ·				
United Way of Greater Richmond & Petersburg United Way of Greater Richmond & Petersburg United Way of Greater Richmond & Petersburg United Way of Greater Boulevard 2nd Fl United Way of Lancaster United Way of Lancaster United Way of Lancaster United Way Tar River Region Soulevard 2nd Fl United Way Tar River Region United Way Tar River Region Soundation VA 23060 PC 10,000 Rocky Mount NC 27804 PC 5,230 VA Museum of Transportation VA 24016 PC 5,230 VA Museum of Transportation Virginia Breast Cancer Sound Monument Ave., Ste 102 Virginia Episcopal School Office of Institutional Adv Virginia Forestry Educational Sensor Mount Virginia Foundation Virginia Foundation for Agriculture in The Classroom Virginia Home for Boys & Girls Wirginia State Golf Assoc. Soundard Street Ministries Virginia State Golf Assoc. Sound Founded Street Street Ministries Virginia Byrd Community House PO Box 7267 Lancaster PA 17601 PC 10,000 Richmond VA 2300 PC 285 Roanoke VA 24016 PC 5,000 PC 5,000 VA 24016 PC 5,000 Soundation PC 285 VA 24016 PC 5,000 Soundation VA 24503 PC 250 Apriculture in The Classroom VA 23230 So I 1,500 VA 23238-1110 PC 4,200 VA 23294-6206 PC 5,500 Midlothian VA 23113 PC 2,500 Water Street Ministries VA 23113 PC 2,500 Water Street Ministries VA 23220 PC 12,000 VA 23220 PC 12,000	Twin Hickory Elementary	4900 Twin Hickory Lake				-		123
United Way of Greater Richmond & Petersburg Boulevard 2nd FI Boulevard 2nd	United Way of Greater			Richmond	VA	23286-9499	PC	12,717
United Way of Lancaster United Way Tar River Region United Way 124500 United Way Tar River Region United Way 124500 United Way	United Way of Greater			Glen Allen	VA	23060	PC	10,000
United Way Tar River Region 2501 Sunset Avenue Rocky Mount NC 27804 PC 5,230 VA Museum of				I presetor	- DA	17001	PC	205
VA Museum of Transportation Virginia Breast Cancer 5004 Monument Ave., Ste 102 Virginia Episcopal School Adv Virginia Forestry Educational Foundation Virginia Forestry Educational Foundation Virginia Foundation for Agriculture in The Classroom Virginia State Golf Assoc. Sol B716 West Broad Street Blivd Water Street Ministries 210 S. Prince St Po Box 7267 Lancaster PA 17604-7267 PC 500 PC 12,050								
Transportation Virginia Breast Cancer Foundation (VBCF) Ste 102 Virginia Episcopal School Annual Fund Virginia Forestry Educational Foundation Virginia Forestry Educational Foundation Virginia Forestry Educational Foundation Virginia Foundation Virginia Foundation for Agriculture in The Classroom Virginia Home for Boys & B716 West Broad Street Virginia State Golf Assoc. 600 Founders Bridge Blvd Water Street Ministries 210 S. Prince St PO Box 7267 Lancaster PA 17604-7267 PC 500 FC 550 FC	Officed way far River Region	2301 Suilset Aveilue		ROCKY MOUNT	INC	2/804		5,230
Foundation (VBCF) Ste 102 Virginia Episcopal School Annual Fund Virginia Forestry Educational Foundation Virginia Foundation Virginia Foundation Virginia Foundation for Agriculture in The Classroom Virginia Home for Boys & B716 West Broad Street Girls Virginia State Golf Assoc. 600 Founders Bridge Blvd Water Street Ministries 210 S. Prince St Virginia Byrd Community Pod Bivd VA 24503 PC 250 Richmond VA 23230 SO I 1,500 Richmond VA 23238-1110 PC 4,200 A,200 A	VA Museum of Transportation	303 Norfolk Ave., SW		Roanoke	VA	24016	PC	50
Virginia Episcopal School Annual Fund Office of Institutional Adv Adv Virginia Forestry Educational Foundation Virginia Foundation Virginia Foundation for Agriculture in The Classroom Virginia Home for Boys & Girls Virginia State Golf Assoc. 600 Founders Bridge Blvd Water Street Ministries 210 S. Prince St PC 250 250 Adv VA 24503 PC 24503 PC 250 250 Adv VA 23230 SO I 1,500 PC 4,200 Adv VA 23238-1110 PC 4,200 Adv VA 23238-1110 PC 5,500 Midlothian VA 23113 PC 2,500 Water Street Ministries 210 S. Prince St PO Box 7267 Lancaster PA 17604-7267 PC 500 12,050 PC 12,050 PC 12,050 PC 12,050 PC 12,050	Virginia Breast Cancer Foundation (VBCF)			Henrico	VA	23230	PC	50
Virginia Forestry Educational Foundation3808 Augusta AvenueRichmondVA23230SO I1,500Virginia Foundation for Agriculture in The Classroom12580 Westcreek ParkwayRichmondVA23238-1110PC4,200Virginia Home for Boys & Girls8716 West Broad Street Overginia State Golf Assoc.HenricoVA23294-6206PC5,500Wilginia State Golf Assoc.600 Founders Bridge BlvdMidlothian BlvdVA23113PC2,500Water Street Ministries210 S. Prince StPO Box 7267LancasterPA17604-7267PC50William Byrd Community House224 South Cherry StRichmondVA23220PC12,050	Virginia Episcopal School	Office of Institutional	400 VES Road	Lynchburg	VA	24503	PC	250
Virginia Foundation for Agriculture in The Classroom12580 Westcreek ParkwayRichmondVA23238-1110PC4,200Virginia Home for Boys & Girls8716 West Broad Street Overginia State Golf Assoc.HenricoVA23294-6206 MidlothianPC5,500Virginia State Golf Assoc.600 Founders Bridge BlvdMidlothian BlvdVA23113 VAPC2,500Water Street Ministries210 S. Prince StPO Box 7267 PO Box 7267LancasterPA17604-7267 VAPC50William Byrd Community House224 South Cherry StRichmondVA23220 VAPC12,050	Virginia Forestry Educational	·		Richmond	VA	23230	SO I	1,500
Virginia Home for Boys & 8716 West Broad Street Henrico VA 23294-6206 PC 5,500 Girls Virginia State Golf Assoc. 600 Founders Bridge Blvd Midlothian VA 23113 PC 2,500 Water Street Ministries 210 S. Prince St PO Box 7267 Lancaster PA 17604-7267 PC 50 William Byrd Community 224 South Cherry St Richmond VA 23220 PC 12,050 House	Virginia Foundation for			Richmond	VA	23238-1110	PC	4,200
Girls Virginia State Golf Assoc. 600 Founders Bridge Blvd Water Street Ministries 210 S. Prince St William Byrd Community PO Box 7267 Richmond VA 23113 PC 2,500 2,500 2,500 12,050 12,050	Virginia Home for Boys &	8716 West Broad Street		Henrico	VA	23294-6206	PC	5,500
Blvd Street Ministries 210 S. Prince St PO Box 7267 Lancaster PA 17604-7267 PC 50 William Byrd Community 224 South Cherry St Richmond VA 23220 PC 12,050 House	Girls	600 Foundary Bridge			<u> </u>			
William Byrd Community 224 South Cherry St Richmond VA 23220 PC 12,050 House		Blvd		irilalothian	VA	23113	PC	2,500
House	Water Street Ministries	+	PO Box 7267	Lancaster	PA	17604-7267	PC	50
· · · · · · · · · · · · · · · · · · ·	William Byrd Community House	224 South Cherry St		Richmond	VA		PC	12,050
	World Pediatric Project	7201 Glen Forest Drive	Suite 304	Richmond	VA	23226	PC	2,500

Schedule 7

Vendor Name	Addr1	Addr2	City	State	Zip	Status of Recipient	Amount
Wounded Warrior Project	PO Box 758541		Topeka	KS	66675-8541	PC	100
Young Men Christian Assoc	2 West Franklin St		Richmond	VA	23220	PC	10,000
Young Men Christian Assoc	Tuckahoe Branch	9211 Patterson Avenue	Richmond	VA	23229-6100	PC	2,500
Young Women Christian Assoc	6 N 5th St		Richmond	VA	23219	PC	10,000
	Total Health/Education	/Well Being	·····	-			265,187

gher Education Clemson University	P.O. Box 1889	_	Clemson	SC	29633-1889	PC	100
College of William & Mary	Attn: Gift Accounting	P.O. Box 1693	Williamsburg	VA	23187-8779	PC	1,500
East Carolina University Foundation	Mail Stop 301	2200 South Charles Boulevard	Greenville	NC	27858-4353	PC	11,300
Emory & Henry College	PO Box 950		Emory	VA	24327	PC	125
Georgetown University	Institute for the Study of Diplomacy	1316 36th St NW	Washington	DC	20007	PC	300
Hampden-Sydney College	Office of Institutional Advancement	PO Box 637	Hampden- Sydney	VA	23943	PC	250
Hampden-Sydney College	Development Office	PO Box 637	Hampden- Sydney	VA	23943	PC	115
Hollins University	PO Box 9629		Roanoke	VA	24020-1629	PC	100
Independent College Fund of North Carolina	530 N. Blount Street		Raleigh	NC	27604	PC	15,250
J Sargent Reynolds Community College	PO Box 85622		Richmond	VA	23285	PC	5,000
James Madison University	MSC 0402	380 University Boulevard	Harrisonburg	VA	22807	PC	225
James Madison University	MSC 3603	220 University	Harrisonburg	VA	22807	PC	35
Foundation, Inc.		Boulevard					
John Tyler Community College Foundation	800 Charter Colony Pkwy		Midlothian	VA	23114	PC	5,000
Johnston Community College Foundation Inc	P.O. Box 2350		Smithfield	NC	27577	PC	5,500
Lynchburg College	Office of Advancement	1501 Lakeside Drive	Lynchburg	VA	24501-3199	PC	150
Nash Community College Foundation	522 N. Old Carriage Rd.	PO Box 7488	Rocky Mount	NC	27804-0488	PC	1,000
Norfolk State University Foundation	700 Park Avenue Suite 410		Norfolk	VA	235047	PC	5,000
North Carolina Agricultural Foundation Inc.	Box 7645	NC State	Raleigh	NC	27695-7645	PC	12,050
North Carolina State Univ	PO Box 7645	NC State University	Raleigh	NC	27695-7645	PC	50,000
North Carolina State Univ Endowment Fund	College of Agriculture & Life Sciences	Campus Box 7645	Raleigh	NC	27695-7645	PC	25,000
North Carolina State Univ	Alumni & Donor Records		Raleigh	NC	27695-7474	PC	35
North Carolina State Univ	Student Aid Association		Raleigh	NC	27627-7100	PC	375
Randolph-Macon College	PO Box 5005		Ashland	VA	23005-5505	PC	170
Stanford Grad Sch of Business	Office of Development	655 Knight Way	Stanford	CA	94305-7298	PC	1,000
The Educational Foundation Inc	P.O. Box 2446		Chapel Hill	NC	27515	PC	1,250
The Virginia College Fund	4900 Augusta Avenue	Suite 101	Richmond	VA	23230	PC	6,000
University of North Carolina	PO Box 309		Chapel Hill	NC	27514-0309	PC	75
University of Richmond	Office of Annual Giving	109 Maryland Hall	Richmond	VA	23173	PC	1,100

Schedule 7

Vendor Name	Addr1	Addr2	City	State	Zip	Status of	Amour
University of Richmond	Department of Athletics	120	Richmond	VA	23173	Recipient PC	1,1
oniversity of Richmond	Department of Atmetics	28 Westhampton Way	Richinona	VA	231/3		1,1
University of Richmond	Maryland Hall, G-20	28	Richmond	VA	23173	PC	2
School of Law		Westhampton Way					
University of Virginia	P.O. Box 400314		Charlottesville	VÄ	22904-3015	PC	5
University of Virginia	PO Box 400807	I	Charlottesville	VA	22904-4807	PC	1,80
University of Virginia	PO Box 400807		Charlottesville	VA	22904-4807	PC	10
University of Virginia Foundation	McIntire School of Commerce	P.O. Box 400314	Charlottesville	VA	22907	PC	1,00
University of Virginia Foundation	McIntire School of Commerce	P.O. Box 400314	Charlottesville	VA	22907	PC	5
University of Virginia	McIntire School of Commerce	PO Box 400173	Charlottesville	VA	22907	PC	10
University of Virginia	Darden School Foundation	100 Darden Boulevard	Charlottesville	VA	22903	SO I	25
University of Virginia	Athletics Foundation	PO Box 400833	Charlottesville	VA	22904	PC	2,35
University of Virginia	Athletics Foundation	PO Box 400833	Charlottesville	VA	22904	PC	2,55
University of Virginia	Athletics Foundation	PO Box 400833	Charlottesville	VA	22904	PC	1,65
Vance-Granville Community Endowment Fund Corp	P.O. Box 917		Henderson	NC	27536	PC	5,00
Virginia Commonwealth Univ	Care of Tom Visotsky	14407 Roberts Mill Ct.	Midlothian	VA	23113-6340	PC	2
Virginia Foundation for Independent Colleges	8010 Ridge Road	Suite B	Richmond	VA	23229	PC	20
Virginia Foundation for Independent Colleges	8010 Ridge Road	Suite B	Richmond	VA	23229	PC	31,00
Virginia Foundation for Community College Education	James Monroe Bldg	101 N. 14th Street, 15th Floor	Richmond	VA	23219	PC	5,00
Virginia Military Institute Foundation Annual Fund	304 Letcher Avenue	PO Box 932	Lexington	VA	24450	PC	75
Vırgınıa Tech	Athletic Fund	PO Box 10307	Blacksburg	VA	24062	PC	2,50
Virginia Tech	Athletic Fund	PO Box 10307	Blacksburg	VA	24062	PC	1,00
Virginia Tech	Athletic Fund	PO Box 10307	Blacksburg	VA	24062	PC	4,00
Virginia Tech	Athletic Fund	PO Box 10304	Blacksburg	VA	24062-9985	PC	40
Virginia Tech Founation Inc.	902 Prices Fork Road		Blacksburg	VA	24061	PC	5
Virginia Tech University Development	902 Prices Fork Road		Blacksburg	VA	24061	PC	75
VA Tech WVTF Radio IQ Public Radio	PO Box 2737		Roanoke	VA	24001-2737	PC	5
VA Tech WVTF Radio IQ Public Radio	PO Box 2737		Roanoke	VA	24001-2737	PC	30
	204 West Washington Street		Lexington	VA	24450	PC	10
Wilson Community College Foundation Inc	P.O. Box 4305	902 Herring Avenue	Wilson	NC	27893	PC	5,50
	Total Higher Education			·		·	215,610

Total Contributions on line 25, Column (d), pg 1 of Form 990-PF

652,977

Contributions made by Virginia Capital LLC reported on K-1

300

Total Contributions on line 25, Column (a), pg 1 of Form 990-PF

\$ 653,277