



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



007/05/2016/WED 07:53 AM City of Petersburg

FAX No. 8123546720

P 005/013

Form 990 (2015)

Page 11

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing		1
	2 Savings and temporary cash investments		2
	3 Pledges and grants receivable, net		3
	4 Accounts receivable, net	0	4 0
	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	10a	
	b Less: accumulated depreciation	10b	10c
	11 Investments—publicly traded securities		11
	12 Investments—other securities. See Part IV, line 11		12
	13 Investments—program-related. See Part IV, line 11		13
	14 Intangible assets		14
15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	0	16 1212.00	
Liabilities	17 Accounts payable and accrued expenses		17
	18 Grants payable		18
	19 Deferred revenue		19
	20 Tax-exempt bond liability		20
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21 0
	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	0	26 0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 858), check here ☐ and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets		27
	28 Temporarily restricted net assets		28
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117 (ASC 858), check here ☐ 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		33
34 Total liabilities and net assets/fund balances	0	34 0	

Form 990 (2015)

04 6667

No. 1268 P. 13

10 45 AM
APR 17 8
APR 17 8

Rockville Bank Community Foundation, Inc.

Taxpayer Identification #: 20-3061228

Transaction Detail by Account

January through December 2015

[illegible]

Page 1 of 15

ପ୍ରତି ପଢ଼କ

No 1268 P. 14

10 12 AM
06/21/16
00000000 000000

Rockville Bank Community Foundation, Inc.

Telephone: 202-393-9212

Transaction Detail by Account

January through December 2018

Date	Name	Address	Purpose of Grant or Contribution	Amount
General Education Partners				
08/07/19	20201 Hawthorne Parkway 1071208 General Education Partners	ALM, Hawthorne State 1 Union Plaza Hartford, CT 06108 ALM, Hawthorne State 1 Union Plaza Hartford, CT 06108	YOUTH & EDUCATION PROGRAMMING YOUTH & EDUCATION PROGRAMMING	\$5,000.00 \$5,000.00
Total General Education Partners				
				\$10,000.00
Community Center Partners				
07/08/19	General Education Partners	Jesse Ruffa, 10000 A. Anderson Ave. Hartford 06111 Appleton Avenue	Health & Human Services	\$1,000.00
Total Community Center Partners				
				\$1,000.00
Child Care Partners				
08/07/19	Child Care Partners, Inc.	229 Bell Ave., 10000 A. Anderson Ave. Hartford 06111 Appleton Avenue	Health & Human Services	\$5,000.00
Total Child Care Partners				
				\$5,000.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/07/19	Channel 31's Kids Camp	73 Times Farm Road, Hartford, CT 06122	Youth Programming	\$100.00
Total Other Partners				
				\$200.00
Other Partners				
08/				

Page 3 of 6

ପ୍ରତିଶ୍ରୁତି

No 1268 P 16

10:13 AM
6/22/18
SECURITY B...

Rockville Bank Community Foundation, Inc.
Transaction Detail by Account
JANUARY through December 2015

748995/108 INCLUDEN 0 20-3000250

[illegible]

Page 4 of 9

No 1268 P. 17

10:18 AM
6/22/18
Approved: [Signature]

Rockville Bank Community Foundation, Inc.
Transaction Detail by Account
January through December 2016

TAXPAYER'S FIRST NAME & INITIAL

[illegible]

Page 4 of 4

ପ୍ରତି ପଢ଼କ

No. 1268 P 18

10 11 AM
6-21-68
ACCORD BASH

Rockville Bank Community Foundation, Inc.

*group of identification # 20 3000272

Transaction Detail by Account

January 1900 to December 2015

[illegible]

Page 6 of 9

ॐ नमो भगवते वासुदेवाय

No 1268 P 19

06:05 AM
04/22/0
ACCOUNT HUB

Rockville Bank Community Foundation, Inc

TELETYPE MACHINE 2E-3236342

[illegible]

Page 2 of 4

040000

No 1268 P. 20

03 19 Apr
 CG 22710
 General Board

Rockville Bank Community Foundation, Inc.

TAB0441/19803/CA1100 # 20JC02985

Transaction Detail by Account

January through December 2014

[illegible]

Page 8 of 16

64 2635

No. 1269 p. 21

10/18/18
75/22/18
APC 741 81.13M

Rockville Bank Community Foundation Inc
Transaction Detail by Account

Testimony Identification # 20 200000

January through December 1945

[illegible]

Page 9 of 15

୯୫ ୯୬ ୯୭ ୯୮

No. 1268 P 22

4-10 AM
637216
ADDYU 2 14M

Rockville Bank Community Foundation, Inc.

Expayer Identification No. 20-2060283

Transaction Detail by Account

January through December 2012

[illegible]

Page 15 of 18

ଶ୍ରୀ ମତ୍ତରାଜ

No 1268 P 23

Approved, _____
Date: 07/20/18
Approved, _____

Rocky Mountain Bank Community Foundation, Inc.

Taxpayer Identification # 22 2020290

Transaction Detail by Account

January through December 2015

[illegible]

Page 18 of 41

ਉੱਚ ਦਫ਼ਤਰ

No 1268 F 24

1975
 1976
 1977

Rockville Bank Community Foundation, Inc.

Taxpayer Identification # 20-5000205

Transaction Detail by Account

January through December 2015

Date	Name	Address	Purpose of grant in North-Haven	Amount
Jan 18, 1977	Anthony MacLean & Union of CT			
04/22/2018	ACS-16 Anthony MacLean & Union of CT	37 Palmer Road Colchester, CT 06416-2212	scholarship	1,500.00
Total for ACS-16	Anthony MacLean & Union of CT			1,500.00
Jan 18, 1978	Joseph Montebello & Union of CT			
04/22/2018	ACS-16 Joseph Montebello & Union of CT	10 Stevens Road South Windsor, CT 06074	scholarship	750.00
Total for ACS-16	Joseph Montebello & Union of CT			750.00
Jan 18, 1979	Kyle Mosley & Union of CT			
04/22/2018	ACS-16 Kyle Mosley & Union of CT	24 Allen Chapel Circle E. Taylor, CT 06429-2004	scholarship	1,250.00
Total for ACS-16	Kyle Mosley & Union of CT			1,250.00
Jan 18, 1980	Marie Zugmehl & Danbury, Vermont			
04/22/2018	ACS-16 Marie Zugmehl & Danbury Vermont	66 Parkside Road West Hartford, CT 06117-1004	scholarship	1,050.00
Total for ACS-16	Marie Zugmehl & Danbury Vermont			1,050.00
Jan 18, 1981	Marjorie Murphy & Union of CT			
04/22/2018	ACS-16 Marjorie Murphy & Union of CT	34 Whitney Drive Litchfield, CT 06027-2146	scholarship	1,000.00
Total for ACS-16	Marjorie Murphy & Union of CT			1,000.00
Jan 18, 1982	Marjorie Murphy & Union of CT			
04/22/2018	ACS-16 Marjorie Murphy & Union of CT	81 Colony Trail Vernon, CT 06066	scholarship	1,000.00
Total for ACS-16	Marjorie Murphy & Union of CT			1,000.00
Jan 18, 1983	Olivia Wilson & Union of CT			
04/22/2018	ACS-16 Olivia Wilson & Union of CT	143 Woodlands Avenue Cheshire, CT 06014-0444	scholarship	2,000.00
Total for ACS-16	Olivia Wilson & Union of CT			2,000.00
Jan 18, 1984	Patricia Wheeler & Danbury, Conn			
04/22/2018	ACS-16 Patricia Wheeler & Danbury Conn	48 Colchester Road Meriden, CT 06040	scholarship	1,750.00
Total for ACS-16	Patricia Wheeler & Danbury Conn			1,750.00
Jan 18, 1985	Charles Cassano & Rogers, Vermont, Co			
04/22/2018	ACS-16 Charles Cassano & Rogers, Vermont, Co	78 Circle Drive Enfield, CT 06032-2715	scholarship	1,750.00
Total for ACS-16	Charles Cassano & Rogers, Vermont, Co			1,750.00
Jan 18, 1986	Bernice Williams & Meriden College			
04/22/2018	ACS-16 Bernice Williams & Meriden College	60 Edgewood Drive Meriden, CT 06069-2218	scholarship	1,250.00
Total for ACS-16	Bernice Williams & Meriden College			1,250.00
Jan 18, 1987	Theresa Lawrence & Union of CT			
04/22/2018	ACS-16 Theresa Lawrence & Union of CT	12 Kings Court Shelton, CT 06484-0022	scholarship	1,750.00
Total for ACS-16	Theresa Lawrence & Union of CT			1,750.00
Jan 18, 1988	William Hughes & Connecticut College			
04/22/2018	ACS-16 William Hughes & Connecticut College	385 Main St. New Britain, CT 06053-1001	scholarship	1,000.00
Total for ACS-16	William Hughes & Connecticut College			1,000.00
Jan 18, 1989	Shirley Weiss & Stamford College			
04/22/2018	ACS-16 Shirley Weiss & Stamford College	50 Kenneth Avenue West Hous. CT 06091-0031	scholarship	2,000.00
Total for ACS-16	Shirley Weiss & Stamford College			2,000.00
Jan 18, 1990	Shirley Weiss & Stamford College			
04/22/2018	ACS-16 Shirley Weiss & Stamford College	404 Main Street Storrs, CT 06267	scholarship	500.00
Total for ACS-16	Shirley Weiss & Stamford College			500.00
Jan 18, 1991	South Windsor Community Foundation			
04/22/2018	ACS-16 South Windsor Community Foundation	667 Griffin Road Bethel, VT 05744	scholarship	500.00
Total for ACS-16	South Windsor Community Foundation			500.00
Jan 18, 1992	South Windsor Community Foundation			
04/22/2018	ACS-16 South Windsor Community Foundation	41 Main Street New Britain, CT 06053	scholarship	1,000.00
Total for ACS-16	South Windsor Community Foundation			1,000.00
Jan 18, 1993	South Windsor Community Foundation			
04/22/2018	ACS-16 South Windsor Community Foundation	41 Main Street New Britain, CT 06053	scholarship	1,000.00
Total for ACS-16	South Windsor Community Foundation			1,000.00

Page 12 of 14

ପ୍ରତି ନିର୍ଦ୍ଦେଶ

No 1268 P. 25

0 15 AM
08/22/16
ACCP-BI B4414

Backville Bank Community Foundation, Inc.

Taxpayer Identification # 20 2002020

Transaction Detail by Account

January through December 2013

AC1701

[illegible]

Page 1 of 2

64 636363

No 1268 P 26

12-3 AM
25/2/10
MCCORMICK, GARY

Rockville Park Community Foundation, Inc.

1. XRAY201 IDENTIFICATION # 20-300730

Transaction Detail by Account
January through December 2012[illegible]

Page 1 of 15

୫୫ ନବମ

No 1268 P 27

13 16 2008
08/16/08
08/16/08 08:16:00

Rockville Bank Community Foundation Inc

Taxpayer Identification #: 20-JC00258

Transaction Detail by Account

January through December 2015

[illegible]

Page 4 of 9

04 000000

No. i268 P. 28

10 12 AM
05/22/76
AUGUST 1976

Rockville Bank Community Foundation, Inc
Transaction Detail by Account

Taxpayer Identification # 20-3000253

January to mid-December 2015

[illegible]

Page 15 of 16

ॐ नमो भगवते वासुदेवाय

Oct 5, 2016 3:40PM Poe, Chick, Leibowitz & Blizard

No 1268 P. 12



000000

UNITED BANK FOUNDATION CONNECTION
INC
60 WASTONBURY BLVD
WASTONBURY CT 06093

0425867153
Aug 11, 2016 4:18 2697C 0 P
20-5410295 201512 44
00000777

DECLARATION

Under penalties of perjury, I declare that I have
examined the return identified in this letter, including
any accompanying schedules and statements, and to the
best of my knowledge and belief, it is true, correct and
complete. I understand that this declaration will become
a permanent part of that return.

Christina
Signature of Officer or Trustee
President
Title

ETSHU
Date

0425867153