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## Return of Private Foundation

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

OMB No. 1545-0052

2015

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>CORVIAS FOUNDATION, INC.</b>		A Employer identification number <b>20-4848228</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1405 SOUTH COUNTY TRAIL</b>	Room/suite <b>530</b>	B Telephone number <b>(401) 228-2800</b>
City or town, state or province, country, and ZIP or foreign postal code <b>EAST GREENWICH, RI 02818</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>6,954.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1,291,361.		N/A	
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1,291,361.	0.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages		257,349.	0.		0.
15 Pension plans, employee benefits		48,219.	0.		0.
16a Legal fees					
b Accounting fees					
c Other professional fees <b>STMT 1</b>		97,391.	0.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		20,797.	0.		0.
22 Printing and publications		4,987.	0.		0.
23 Other expenses <b>STMT 2</b>		209,439.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		638,182.	0.		0.
25 Contributions, gifts, grants paid		695,978.			695,978.
26 Total expenses and disbursements. Add lines 24 and 25		1,334,160.	0.		695,978.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-42,799.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	345.	6,954.	6,954.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
<b>Liabilities</b>	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)	29,599.	0.	0.
	16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item i)	29,944.	6,954.	6,954.
	17 Accounts payable and accrued expenses	7,113.	24,053.	
	18 Grants payable			
	19 Deferred revenue			
<b>Net Assets or Fund Balances</b>	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ <b>STATEMENT 3</b> )	6,544.	9,413.	
	23 <b>Total liabilities</b> (add lines 17 through 22)	13,657.	33,466.	
	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	<b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	16,287.	-26,512.	
	30 <b>Total net assets or fund balances</b>	16,287.	-26,512.	
	31 <b>Total liabilities and net assets/fund balances</b>	29,944.	6,954.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,287.
2 Enter amount from Part I, line 27a	2	-42,799.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	-26,512.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-26,512.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>			
<b>b</b> <b>NONE</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69		(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					

<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }	<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	667,323.	34,626.	19.272310
2013	632,733.	69,264.	9.135092
2012	683,578.	57,747.	11.837463
2011	589,821.	148,337.	3.976223
2010	562,097.	125,056.	4.494762

<b>2</b> Total of line 1, column (d)	<b>2</b>	48.715850
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	9.743170
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	26,808.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	261,195.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	0.
<b>7</b> Add lines 5 and 6	<b>7</b>	261,195.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	695,978.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c 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	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> RI		
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? If "No," attach explanation	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>CORVIASFOUNDATION.ORG</b>	13	X
14 The books are in care of ► <b>DAVID SWEENEY</b> Telephone no. ► <b>(401) 228-2800</b> Located at ► <b>1405 SOUTH COUNTY TRAIL, EAST GREENWICH, RI</b> ZIP+4 ► <b>02818</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

**Part 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the 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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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 2015?		1c
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)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or 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 foundation had excess business holdings in 2015.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2015?		4b

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN G PICERNE	DIRECTOR, PRESIDENT			
1405 SOUTH COUNTY TRAIL, SUITE 530				
EAST GREENWICH, RI 02818	0.00	0.	0.	0.
MARIA MONTALVO	DIRECTOR, SECRETARY			
1405 SOUTH COUNTY TRAIL, SUITE 530				
EAST GREENWICH, RI 02818	0.00	0.	0.	0.
JANET COLANTUONO	DIRECTOR			
1405 SOUTH COUNTY TRAIL, SUITE 530				
EAST GREENWICH, RI 02818	0.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000

0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

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**Part X****Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
<b>a</b>	Average monthly fair market value of securities	<b>1a</b> 0.
<b>b</b>	Average of monthly cash balances	<b>1b</b> 27,216.
<b>c</b>	Fair market value of all other assets	<b>1c</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b> 27,216.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b> 0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b> 0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b> 27,216.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b> 408.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b> 26,808.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b> 1,340.

**Part XI****Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b> 1,340.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>
<b>c</b>	Add lines 2a and 2b	<b>2c</b> 0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b> 1,340.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b> 0.
<b>5</b>	Add lines 3 and 4	<b>5</b> 1,340.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b> 0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b> 1,340.

**Part XII****Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b> 695,978.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b> 0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:	
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b> 695,978.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b> 0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b> 695,978.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,340.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	555,844.			
b From 2011	582,404.			
c From 2012	680,691.			
d From 2013	629,270.			
e From 2014	665,592.			
f Total of lines 3a through e	3,113,801.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	695,978.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,340.
e Remaining amount distributed out of corpus	694,638.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	3,808,439.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	555,844.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	3,252,595.			
10 Analysis of line 9:				
a Excess from 2011	582,404.			
b Excess from 2012	680,691.			
c Excess from 2013	629,270.			
d Excess from 2014	665,592.			
e Excess from 2015	694,638.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

- | Tax year | Prior 3 years |          |          | (e) Total |
|----------|---------------|----------|----------|-----------|
| (a) 2015 | (b) 2014      | (c) 2013 | (d) 2012 |           |

- (4) Gross investment income

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHED LIST				695,978.
<b>Total</b>			<b>3a</b>	695,978.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2015**

Name of the organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ARMSTRONG WORLD 10 GROSVENOR COURT REISTERTOWN, MD 21136	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	AMERICAN POOL SERVICE 11515 CRONRIDGE DR. OWINGS MILLS, MD 21117	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	BRIAN BEAUREGARD 3904 ERIN CIRCLE MANHATTAN, KS 66503	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	J. MCDONALD 20 IRON HILL ST E. WEYMOUTH, MA 02189	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JOHN G PICERNE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	\$ 1,067,361.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	KCS LANDSCAPING 3141 FAIRVIEW PARK DR. FALLS CHURCH, VA 22042	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization	Employer identification number
<b>CORVIAS FOUNDATION, INC.</b>	<b>20-4848228</b>

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	<u>KIMLEY-HORN</u> <u>PO BOX 932514</u> <u>ATLANTA, GA 31193</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>8</u>	<u>MOEN</u> <u>7 POINTE CIRCLE</u> <u>JACKSON, NJ 08527</u>	\$ <u>12,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>9</u>	<u>PETTY, DAWSON, LIVINGSTON</u> <u>PO BOX 1080</u> <u>LYNCHBURG, VA 24505</u>	\$ <u>7,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>10</u>	<u>SHERWIN WILLIAMS</u> <u>313 TECHNOLOGY DR.</u> <u>MALVERN, PA 19355</u>	\$ <u>15,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>11</u>	<u>REAL PAGE</u> <u>4000 INTL. PKWY</u> <u>CARROLLTON, TX 75007</u>	\$ <u>7,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>12</u>	<u>SEAGULL LIGHTING</u> <u>301 W WASHINGTON ST</u> <u>RIVERSIDE, NJ 08075</u>	\$ <u>7,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
<b>CORVIAS FOUNDATION, INC.</b>	<b>20-4848228</b>

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	YARDI 430 S FAIRVIEW AVE GOLETA, CA 93117	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	RICHARD PENN 85 SEVLAND RD NEWTON, MA 02548	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	TRAVELERS PO BOX 660317 DALLAS, TX 75266	\$ 17,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	CH2M HILL 1500 INTERNATIONAL DRIVE SPARTANBURG, SC 29303	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	RATHJE & WOODWARD 300 EAST ROOSEVELT RD WHEATON, IL 60187	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	AC PRODUCTS 3551 PLANO PARKWAY COLONY, TX 75056	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**CORVIAS FOUNDATION, INC.****20-4848228****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	<b>USI</b> <b>PO BOX 3716</b> <b>NORFOLK, VA 23514</b>	\$ <b>20,000.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	<b>BLACKSTONE CHARITABLE FOUNDATION</b> <b>345 PARK AVE</b> <b>NEW YORK, NY 10154</b>	\$ <b>10,000.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	<b>GOLDMAN SACHS</b> <b>FOX PLAZA, 2121 AVE OF STARS, SUITE 2600</b> <b>LOS ANGELES, CA 90067</b>	\$ <b>10,000.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	<b>GPS INVESTMENT</b> <b>42 WEYBOSSET ST</b> <b>PROVIDENCE, RI 02903</b>	\$ <b>2,000.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

20-4848228

[illegible]

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	1
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	97,391.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	97,391.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	4,424.	0.		0.
2015 GOLF TOURNAMENT	59,402.	0.		0.
ADOPT A CHARITY	44,868.	0.		0.
OTHER CHARITABLE PURPOSES	908.	0.		0.
ORIENTATION EXPENSE	99,837.	0.		0.
TO FORM 990-PF, PG 1, LN 23	209,439.	0.		0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	3
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DUE TO CORVIAS GROUP	6,544.	7,064.
OTHER	0.	2,349.
TOTAL TO FORM 990-PF, PART II, LINE 22	6,544.	9,413.

Corvias Foundation									
990 PF									
Part XV									
Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount	
ALEJANDRO BENITEZ	903 Baileymoor Court	Fuquay-Varina	NC	27526	N/A	N/A	Educational S	2,541.44	
ALEXIS MITCHELL-DUGAN	2613 Douglas Fir Dr.	Harker Heights	TX	76548	N/A	N/A	Educational S	351.94	
AMERICAN UNIVERSITY	4400 Massachusetts Ave.	NW Washington	DC	20016-8077	N/A	N/A	Educational S	12,500.00	
ASHLEY APONTE-NIEVES	100 Granville Towers Lane East R	Chapel Hill	NC	27514	N/A	N/A	Educational S	602.75	
AUDREY O'MAILLE	4403 Windlake Drive	Niceville	FL	32578	N/A	N/A	Educational S	265.37	
AUDREY O'MAILLE	4403 Windlake Drive	Niceville	FL	32578	N/A	N/A	Educational S	1,000.00	
BAYLOR UNIVERSITY	One Bear Place #97048	Waco	TX	76548	N/A	N/A	Educational S	12,500.00	
BRANDEIS UNIVERSITY	415 South Street	Waltham	MA	2453	N/A	N/A	Educational S	12,500.00	
CAMPUS LODGE APARTMENTS	1800 Beaumont Drive	Norman	OK	73071	N/A	N/A	Educational S	1,628.00	
CAPSTONE MANAGEMENT	415 Towson Way	Towson	MD	21252	N/A	N/A	Educational S	3,717.00	
CHERREL MANLEY	411 Skipper Bowles Dr.	Chapel Hill	NC	27516	N/A	N/A	Educational S	40.85	
CHRIS BUCKLEY	238-02 Leonardtown Hall	College Park	MD	20742	N/A	N/A	Educational S	273.08	
CHRIS BUCKLEY	238-02 Leonardtown Hall	College Park	MD	20742	N/A	N/A	Educational S	(273.08)	
CHRIS BUCKLEY	238-02 Leonardtown Hall	College Park	MD	20742	N/A	N/A	Educational S	273.08	
DALLAS BEHRENS	272 Brevard Blvd.	Hunstville	AL	35811	N/A	N/A	Educational S	300.00	
DUKE UNIVERSITY	114 South Buchanan Blvd.	Durham	NC	27516	N/A	N/A	Educational S	950.00	
DUKE UNIVERSITY	114 South Buchanan Blvd.	Durham	NC	27516	N/A	N/A	Educational S	7,200.00	
ELISABETH SANDERS	PO Box 4587	Ruston	LA	71270	N/A	N/A	Educational S	301.04	
ELISABETH SANDERS	PO Box 4587	Ruston	LA	71270	N/A	N/A	Educational S	81.40	
FROSTBURG STATE UNIVERSITY	101 Braddock Rd.	Frostburg	MD	21252	N/A	N/A	Educational S	12,500.00	
GEORGETOWN UNIVERSITY	3700 O St. NW	Washington	DC	20057	N/A	N/A	Educational S	12,500.00	
HAMLETT PROPERTY MANAGEMENT	922 Merchants Walk Suite B	Hunstville	AL	35801	N/A	N/A	Educational S	3,000.00	
INDIANA STATE UNIVERSITY	200 N. 7th Street	Terre Haute	IN	47809	N/A	N/A	Educational S	6,232.50	
ISA	1112 W. Ben White Blvd	Austin	TX	78704	N/A	N/A	Educational S	10,475.42	
KAITLYNN FREY	305 Delia Drive	Leesville	LA	71446	N/A	N/A	Educational S	500.00	
KAITLYNN FREY	305 Delia Drive	Leesville	LA	71446	N/A	N/A	Educational S	425.00	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational S	3,018.10	
KELLEN IRBY	6126 Ellicott Hall	College Park	MD	20742	N/A	N/A	Educational S	314.47	
KELLEN IRBY	6126 Ellicott Hall	College Park	MD	20742	N/A	N/A	Educational S	795.93	
KINI KAY	958 Halray Dr.	Norman	OK	73503	N/A	N/A	Educational S	4,250.00	
LOUISE BECK PROPERTIES, INC.	319 Providence Road	Chapel Hill	NC	27514	N/A	N/A	Educational S	4,125.00	
LOUISIANA TECH UNIVERSITY	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational S	8,972.00	

Corvias Foundation																					
990 PF																					
Part XV																					



Corvias Foundation																				
990 PF																				
Part XV																				

<b>Corvias Foundation</b>									
<b>990 PF</b>									
<b>Part XV</b>									
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Relationship</b>	<b>Foundation Status</b>	<b>Purpose</b>	<b>Amount</b>	
WOODLANDS OF TUSCALOOSA	1100 Hargrove Rd.	Tuscaloosa	AL	35899	N/A	N/A	Educational S	575.00	
WOODLANDS OF TUSCALOOSA	1100 Hargrove Rd.	Tuscaloosa	AL	35899	N/A	N/A	Educational S	5,175.00	
Charleston Southern Univ refund of M Miller Schola	9200 University Blvd PO Box 118	Charleston	SC	29423	N/A	N/A	Educational S	(4,669.00)	
Elisabeth Sanders refund for overpayment to schoo	PO Box 4587	Ruston	LA	71270	N/A	N/A	Educational S	(2,293.00)	
24 HOURS OF BOOTY	500 E. Morehead St.	Charlotte	NC	28307	N/A	501(c)(3)	General	50.00	
AIDS CARE OCEAN STATE INC	18 Parkis Ave	Providence	RI	2907	N/A	501(c)(3)	General	80.00	
ALZHEIMER'S ASSOCIATION	PO Box 96011	Washington	DC	20090-6011	N/A	501(c)(3)	General	70.00	
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	200.00	
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	200.00	
ASPCA	424 East 92nd St.	New York	NY	13617	N/A	501(c)(3)	General	50.00	
BALTIMORE OFFICE OF PROMOTION & THE ARTS	10 East Baltimore Street	Baltimore	MD	21202	N/A	501(c)(3)	General	1,400.00	
BARRINGTON ARTS ALIVE!	PO Box 678	Barrington	RI	02806	N/A	501(c)(3)	General	1,000.00	
BARRINGTON EDUCATION FOUNDATION	283 County Rd	Barrington	RI	02806	N/A	501(c)(3)	General	1,200.00	
BARRINGTON EDUCATION FOUNDATION	283 County Rd	Barrington	RI	02806	N/A	501(c)(3)	General	1,200.00	
BRYAN P HEALY FOUNDATION	4 Coldwater Court	Towson	MD	21204	N/A	501(c)(3)	General	1,080.00	
BURKBURNETT BLACKSOX INC.	PO Box 606	Burkburnett	TX	76354	N/A	501(c)(3)	General	1,000.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	600.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	50.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	30.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	50.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	50.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	50.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	50.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	70.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	

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CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	40.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	200.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	300.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	200.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	200.00	
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	100.00	
CURRY SCHOOL OF EDUCATION FOUNDATION	PO Box 400276	Charlottesville	VA	22904-4276	N/A	501(c)(3)	General	2,000.00	
DONORSCHOOSE ORG	134 West 37 Street	New York	NY	10018	N/A	501(c)(3)	General	100.00	
Edmonds Community College Foundation	20000 68th Ave.	West Lynnwood	WA	98133	N/A	501(c)(3)	General	11,000.00	
FRIENDS OF HEARTHSIDE	75 Great Rd.	Lincoln	RI	02806	N/A	501(c)(3)	General	50.00	
GLOBAL BRIGADES USA	1099 E. Champlain Drive	Fresno	CA	93720	N/A	501(c)(3)	General	1,091.50	
HEIFER INTERNATIONAL	1 World Ave	Little Rock	AR	72202	N/A	501(c)(3)	General	2,400.00	
HELPING HANDS STOREFRONT	PO Box 1205	Leesville	LA	71496	N/A	501(c)(3)	General	1,295.00	
HIGHLAND ELEMENTARY PTA	3220 113th Ave.	Lake Stevens	WA	98133	N/A	501(c)(3)	General	400.00	
HIGHLAND ELEMENTARY PTA	3220 113th Ave.	Lake Stevens	WA	98133	N/A	501(c)(3)	General	50.00	
HUMANE SOCIETY OF DALLAS COUNTY	2719 Manor Way	Dallas	TX	75235	N/A	501(c)(3)	General	300.00	
HUMANE SOCIETY OF DALLAS COUNTY	2719 Manor Way	Dallas	TX	75235	N/A	501(c)(3)	General	150.00	
IN OUR BACKYARD, INC	540 President St 3rd Floor	Brooklyn	NY	11215	N/A	501(c)(3)	General	240.00	
LIFE CHURCH	1 New Taunton Ave	Norton	MA	2766	N/A	501(c)(3)	General	600.00	
LIFE CHURCH	1 New Taunton Ave	Norton	MA	2766	N/A	501(c)(3)	General	800.00	
LIFELINE ANIMAL PROJECT	PO Box 15466	Atlanta	GA	30333	N/A	501(c)(3)	General	200.00	
MANHATTAN CATHOLIC SCHOOLS	306 S. Juliette Ave	Manhattan	KS	66502	N/A	501(c)(3)	General	5,000.00	
MARCH OF DIMES	1275 Mamaroneck Ave.	White Plains	NY	10005	N/A	501(c)(3)	General	200.00	
MOVIN' WITH THE SPIRIT	PO Box 238	Columbia	CT	06615	N/A	501(c)(3)	General	5,000.00	
NORMAN MUSIC ALLIANCE	219 E. Main St.	Norman	OK	73013	N/A	501(c)(3)	General	300.00	
NORTHEASTERN UNIVERSITY	118 Cushings Hall 360 Huntington	Boston	MA	2115	N/A	501(c)(3)	General	500.00	
OPERATION STAND DOWN RHODE ISLAND	1010 Hartford Ave	Johnston	RI	2919	N/A	501(c)(3)	General	200.00	
PAN-MASSACHUSETTS CHALLENGE	77 44th Avenue	Needham	MA	02215	N/A	501(c)(3)	General	100.00	
PAN-MASSACHUSETTS CHALLENGE	77 44th Avenue	Needham	MA	02215	N/A	501(c)(3)	General	1,200.00	
PAWS NEW ENGLAND	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	50.00	
PAWS NEW ENGLAND	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	(50.00)	

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PAWS NEW ENGLAND	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	50.00	
PETA	501 Front Street	Norfolk	VA	23510	N/A	501(c)(3)	General	50.00	
REECE'S RAINBOW DOWN SYNDROME	PO Box 277	Monrovia	MD	21770	N/A	501(c)(3)	General	200.00	
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	100.00	
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	1,000.00	
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	100.00	
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	120.00	
RISPCA	186 Amaral Street	East Providence	RI	2915	N/A	501(c)(3)	General	500.00	
SAVE THE CHILDREN FEDERATION, INC.	501 Kings Highway East Suite 401	Fairfield	CT	6825	N/A	501(c)(3)	General	200.00	
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	2,000.00	
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	200.00	
THE GREENE SCHOOL	94 John Potter Rd.	West Greenwich	RI	02806	N/A	501(c)(3)	General	200.00	
THE HUMANE SOCIETY OF THE UNITED STATES	2100 L Street	Washington	DC	20037	N/A	501(c)(3)	General	50.00	
TIPTON COUNTY PAWS AND CLAWS	PO Box 286	Atoka	TN	38004	N/A	501(c)(3)	General	180.00	
TIPTON COUNTY PAWS AND CLAWS	PO Box 286	Atoka	TN	38004	N/A	501(c)(3)	General	240.00	
TRIANGLE VOLLEYBALL CLUB, INC.	9301 Globe Center Drive Suite 14	Morrisville	NC	27560	N/A	501(c)(3)	General	7,000.00	
WILDLIFE REHABILITATORS ASSOC OF RI	25 Shermantown Road	Saunderstown	RI	2874	N/A	501(c)(3)	General	500.00	
ONE MIND	120 Lakeside Ave, Suite 200	Seattle	WA	98122	N/A	501(c)(3)	General	25,000.00	
NATIONAL MILITARY FAMILY ASSOC	3601 Eisenhower Ave Suite 425	Alexandria	VA	22304	N/A	501(c)(3)	General	5,000.00	
EAST LAKE FOUNDATION	2606 Alston Drive	Atlanta	GA	30317	N/A	501(c)(3)	General	12,500.00	
RED SOX FOUNDATION	4 Yawkey Way	Boston	MA	2215	N/A	501(c)(3)	General	25,000.00	
GREATER CHICAGO FOOD DEPOSITORY	4100 W. Ann Lurie Place	Chicago	IL	60632	N/A	501(c)(3)	General	5,000.00	
PAWS NEW ENGLAND	15 Whittier Place	Haverhill	MA	8132	N/A	501(c)(3)	General	250.00	
SAVE THE BAY, INC	100 Save the Bay Drive	Providence	RI	2905	N/A	501(c)(3)	General	250.00	
FAMILY SERVICE OF RHODE ISLAND	PO Box 6688	Providence	RI	02940-6688	N/A	501(c)(3)	General	5,000.00	
ALYSSA JACKSON	230 Hunter Place	Manhattan	KS	66503	N/A	N/A	Awards & Gra	5,000.00	
BOBBE GARCIA	205 Valley Pointe Lane	Fayetteville	NC	28311	N/A	N/A	Awards & Gra	5,000.00	
CAROLETTE WRIGHT	6413A Kleveno Court	Fort Polk	LA	71459	N/A	N/A	Awards & Gra	5,000.00	
DALYA ALAGELE	26 Normandy Dr	Fort Bragg	NC	28307	N/A	N/A	Awards & Gra	5,000.00	
DESTINY LEGGETT	406 Sandbur Circle	Eglin AFB	FL	32542	N/A	N/A	Awards & Gra	5,000.00	
DIANA JUSINO	Acha Dr Apt 20	Hurlburt Field	FL	32544	N/A	N/A	Awards & Gra	5,000.00	
SINA CARWELL	2109 Brooke Bend	Junction City	KS	66441	N/A	N/A	Awards & Gra	5,000.00	

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AMANDA HUNNICUTT	722 Herman Plaza	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00	
QUEENTER OCHANDA	3124 Lundin Dr Apt 6	Manhattan	KS	66503	N/A	N/A	Awards & Grants	5,000.00	
KATHERINE JENSEN	7650 E 32nd St N Apt 307	Wichita	KS	67226	N/A	N/A	Awards & Grants	5,000.00	
KATLYNN DILLON	103 Karen Street	Leesville	LA	71446	N/A	N/A	Awards & Grants	5,000.00	
KALEENA COOK	21 Baltic Cir	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00	
KIERIN JOHNSON	239 Leham Street	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00	
LINDA PERSAUD	24 Yellowwood PL	Cameron	NC	28326	N/A	N/A	Awards & Grants	5,000.00	
MALORI MAYOR	8717 Looking Glass Road	Linden	NC	28356	N/A	N/A	Awards & Grants	5,000.00	
HEATHER PALMER	14 Montieth Lane	Fort Rucker	AL	36362	N/A	N/A	Awards & Grants	5,000.00	
ROSE CACERES	2937 Mitchell Drive	Wichita	KS	67210	N/A	N/A	Awards & Grants	5,000.00	
SHAMETRA STOXSTILL	516 Rimrock Terrace Unit B	Fort Riley	KS	66442	N/A	N/A	Awards & Grants	5,000.00	
SHERRYL ESPLANA	7767 Pintail Drive	Fayetteville	NC	28311	N/A	N/A	Awards & Grants	5,000.00	
LAVIDA FRIESON	6434 Milford Road	Fayetteville	NC	28303	N/A	N/A	Awards & Grants	5,000.00	
							<b>TOTAL</b>	<b>695,978.29</b>	