

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



Form **990-PF**

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 Service

▶ Do 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.

Open to Public Inspection

		dar year 2015 or tax year beginning May	1 , 201	5, and	ending	April 30	, 20 16
Na	me of for	undation			A Employe	r identification number	er
		n Woodmark Foundation, Inc.			54-1759		
Nu	mber an	d street (or P O box number if mail is not delivered to street address)	Room	/suite	B Telephon	e number (see instructi	ons)
		nawnee Drive			540-665	5-9129	
Cit	y or tow	n, state or province, country, and ZIP or foreign postal code			C If exempt	ion application is pend	ing, check here ▶
Wi:	nches	ster VA 22601-4208					_
G	Check	all that apply: Initial return Initial return	of a former public	charity	D 1. Foreigi	organizations, check	here ▶ 🗌
		☐ Final return ☐ Amended r	eturn	-			
		Address change Name char	nge			n organizations meeting here and attach compu	
Н	Check	type of organization: X Section 501(c)(3) exempt pr	rivate foundation			foundation status was	_
	Sectio	n 4947(a)(1) nonexempt charitable trust	able private found	ation	section 5	07(b)(1)(A), check here	▶∐
Ī		arket value of all assets at J Accounting method:	: 🛛 Cash 🗌 Ad	ccrual	F If the four	ndation is in a 60-mont	h termination
		year (from Part II, col. (c),				ction 507(b)(1)(B), check	
	line 16	(Part I, column (d) must be 355, 596 (Part I, column (d) must be	on cash basis.)				
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
	_	amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		investment icome	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions))	DOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	354,989				
	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	959		959		
	5a	Gross rents					
	b	Net rental income or (loss)					
ē	6a	Net gain or (loss) from sale of assets not on line 10	0				
Revenue	b	Gross sales price for all assets on line 6a 250,000					
ě	7	Capital gain net income (from Part IV, line 2)			0		
Œ	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) (attach schedule)	0				
	11	Other income (attach scape) E.IVED.					
_	12	Total. Add lines 1 through 11	355,948		959	0	
S	13	Compensation of officers, directors, trustees, etc. Other employee salaries and wages					
penses	14	Other employee salaries and wages					
<u>pe</u>	15	Pension plans, employee-benefits					
X	16a	Legal fees (attach schedule) Legal fees (attach schedule) Legal fees (attach schedule) Legal fees (attach schedule)	1,191		F 0.1		500
ø		Other professional fees (attach schedule) .Bank.	1,191	- - -	591 150		590
aţį	17		130		130		
str	17 18	Interest					-
ž	19	Depreciation (attach schedule) and depletion		 			
Ε	20	Occupancy		 			
¥	21	Travel, conferences, and meetings					
힏	22	Printing and publications	183				183
ā	23	Other expenses (attach schedule) .SCC .Fee .	25				25
ij	24	Total operating and administrative expenses.					23
rat		Add lines 13 through 23	1,549		741	0	798
Operating and Administrative	25	Contributions, gifts, grants paid	313,000		/71	<u> </u>	313,000
Õ	26	Total expenses and disbursements. Add lines 24 and 25	314,549		741	0	
	27	Subtract line 26 from line 12:	311,343	†	/ 31	<u></u>	313,730
	a a	Excess of revenue over expenses and disbursements	41,399				
	ь	Net investment income (if negative, enter -0-)			218		
		Adjusted net income (if negative, enter -0-)	<u> </u>			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

1 Cash—non-interest-bearing 42,482 2,582 2,582 3,54,21 2 Savings and temporary cash investments 110,040 51,839 51,83 3 Accounts receivable Less: allowance for doubtful accounts 100,040 100,040 100,040 4 Pladges receivable Less: allowance for doubtful accounts 100,040 100,040 100,040 5 Crants receivable 100,040 100,040 100,040 6 Receivable 100,040 100,040 100,040 7 Other notes and loars receivable (attach schedule) Less: allowance for doubtful accounts 100,040 100,040 7 Other notes and loars receivable (attach schedule) Less: allowance for doubtful accounts 100,040 100,040 8 Investments—Orsporate stock (attach schedule) 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,040 100,04	Part II	Ralance Sheets Attached schedules and amounts in the description column Beginning of year End of year		t year	
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 ▶ Less: allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) b Investments—Los and state government obligations (attach schedule) c Investments—Los and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) c Investments—corporate stock (attach schedule) 11 Investments—and b, buildings, and equipment; basis ▶ Less: accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—and, buildings, and equipment; basis ▶ Less: accumulated depreciation (attach schedule) 14 Land, buildings, and equipment; basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total nassets (describe ▶ 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, drectors, trustees, and other disqualified persons 19 Investments—and follow SFAS 117, check here ▶ 21 Total liabilities (describes ▶ 22 Total liabilities (describes ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust pnncpal, or current funds 28 Paid-in of regaltal supplus, or land, bidg, and equipment fund 29 Part in or acquired and process of the proparally restricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust pnncpal, or current funds 28 Paid-in of regaltal supplus, or land, bidg, and equipment fund 29 Part in or acquired and process (see instructions) 31 Total liabilities car fund balances (see instructions) 31 Total liabilities car fund balances (see instructions) 31	rait II	should be for end-of-year amounts only (See instructions.)	(a) Book Value		(c) Fair Market Value
Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Prefeqse receivable ▶ Less: allowance for doubtful accounts ▶ Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) best disqualified persons (attach schedule) cess: allowance for doubtful accounts ▶ 7 Other notes and loans receivable (attach schedule) best disqualified persons (attach schedule) cess: allowance for doubtful accounts ▶ 8 Inventments—Us and state government obligations (attach schedule) cess: allowance for doubtful accounts ▶ 10a Investments—Us and state government obligations (attach schedule) cess: accumulated depreciation (attac	1	Cash – non-interest-bearing	42,482	2,582	2,582
Less: allowance for doubtful accounts ▶ Pledges receivable	2	Savings and temporary cash investments	110,040	51,839	51,839
Less: allowance for doubful accounts ▶ 4 Pledges receivable № 1 Carants receivable 6 Receivable of the form officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) № 1 Less: allowance for doubful accounts ▶ 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Investments—Corporate stock (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Account of the depreciation (attach schedule) 1 Investments—Account of the depreciation (attach schedule) 1 Investments—Account of the depreciation (attach schedule) 1 Investments—Ordrage loans 1	3	Accounts receivable ▶			
Pledges receivable Less: allowance for doubtful accounts Service Se		Less: allowance for doubtful accounts ▶			
Less: allowance for doubtful accounts ▶ 5 Grants receivable 8 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 8 Inventroires for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S. and state government obligations (attach schedule) b Investments—Lorporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—doubtidings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ≥ 13 Investments—and, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ≥ 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (to be completed by all filers—see the instructions. Also, see page 1, term 1) . 352, 522 354, 421 355, 59 18 Grants payable and accrued expenses . 0 0 0 19 Deferred revenue . 1	4				
S Grants receivable (see instructions) 7 Other notes and loans receivable (attach schedule) ► Less: allowance for doubtful accounts ■ ■ ■ ■ ■ ■ ■ ■ ■					
disqualified persons (attach schedule) See Instructions)	5	Grants receivable		· ·	
7 Other notes and loans receivable (attach schedule) ► Less: allowance for doubfful accounts ► 8 Inventrories for sale or use 9 Prepaid expenses and deferred charges 10a Investments — U.S. and state government obligations (attach schedule) b Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ► 12 Investments—other (attach schedule) ► 13 Investments—other (attach schedule) ► 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)	6	Receivables due from officers, directors, trustees, and other			
Less: allowance for doubfful accounts ▶ 1 Inventories for sale or use 9 Prepaid expenses and deferred charges 0 1 1 1 1 1 1 1 1 1		disqualified persons (attach schedule) (see instructions)			
Less: allowance for doubfful accounts ▶ 1 Inventories for sale or use 9 Prepaid expenses and deferred charges 0 1 1 1 1 1 1 1 1 1	7	Other notes and loans receivable (attach schedule) ▶			
9 Prepaid expenses and deferred charges 10a Investments — U.S. and state government obligations (attach schedule) b Investments — Orporate stock (attach schedule) c Investments — orporate bonds (attach schedule) 11 Investments — orporate bonds (attach schedule) 12 Investments — orporate bonds (attach schedule) 13 Investments — orporate bonds (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other labilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, biding, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Ratended earnings, accumulated income, endowment, or other funds 29 Ratended earnings, accumulated income, endowment, or other funds 312,522 354,421 31 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 31 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-d-year figure reported on prior year's return) 4 312,522 4 312,522		Less: allowance for doubtful accounts ▶			
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) c Investments—corporate bonds (attach schedule) li Investments—corporate bonds (attach schedule) less: accumulated depreciation (attach schedule) less: accumulated accumed expenses less	छ ।				
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) c Investments—corporate bonds (attach schedule) li Investments—corporate bonds (attach schedule) less: accumulated depreciation (attach schedule) less: accumulated accumed expenses less	8 8	Prepaid expenses and deferred charges			
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)	8 10a	· · · · · · · · · · · · · · · · · · ·			
c Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (lattach schedule) ▶ 12 Investments—other (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (lattach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	` I .				
11 Investments—land, buildings, and equipment: basis			200,000	300,000	301,175
Less: accumulated depreciation (attach schedule) ▶ 12 Investments — mortgage loans					
12 Investments — mortgage loans		Less: accumulated depreciation (attach schedule) ▶			
13 Investments – other (attach schedule) Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ►	12	Investments—mortgage loans			
14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe ► Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 35 Total liabilities (add lines 17 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplius, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions). 31 Total net assets or fund balances (see instructions). 31 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). 31 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). 4 1 312, 522					
Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)					
Total assets (describe ►) 352,522 354,421 355,59 17 Accounts payable and accrued expenses	' '	Less: accumulated depreciation (attach schedule)		w n	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	15				
instructions. Also, see page 1, item I) 355, 592 354, 421 355, 599 17 Accounts payable and accrued expenses 0 0 0 18 Grants payable	i i				
17	'		352,522	354.421	355.596
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe	17				
19 Deferred revenue	10				1
Total liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	9 19				1
Total liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	≣ 20				
Total liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	g 21				
Total liabilities (add lines 17 through 22)	בּי בּי				İ
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here Sand complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 312,522 354,421 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) 1 312,522			0	0	
and complete lines 24 through 26 and lines 30 and 31. Unrestricted					†
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)	es	and complete lines 24 through 26 and lines 30 and 31.			
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)	24	<u> </u>			
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)	e 25				1
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)	m 26	•			1
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)	밑				1
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)	죠	and complete lines 27 through 31.			
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)	Ö 27				
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)	න				
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)	9 29	• • • • • • • • • • • • • • • • • • • •	312,522	354.421	1
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)	¥ 30				-
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)	5 31				1
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)	2	·	312,522	354,421	
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)	Part III			,	<u></u>
end-of-year figure reported on prior year's return)			ımn (a), line 30 (must	agree with	
					312.52
				 	41,39
 					500
					354,42
				<u> </u>	1
	6 To	tal net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b). lin	e 30 6	354,42

Part	IV Capital Gains and	Losses for Tax on Investme	ent Income			
		e kınd(s) of property sold (e g , real estate, se, 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)
1a	BMO Harris Bk3	5%, due 3/23/16		P	9/16/15	3/23/16
	Bk China NY CD			P	9/4/14	9/10/15
<u>C</u>	First Bank PR6	%, due 9/11/15		P	9/4/14	9/11/15
<u>d</u>						
е		· · · · · · · · · · · · · · · · · · ·				
	(e) Gross sales price	ss sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale		• •	n or (loss) f) minus (g)	
a	50,000			50,000		0
<u>b</u>	100,000			100,000	<u></u>	0
<u>c</u>	100,000			100,000		0
<u>d</u>						
е				10/04/00		
	Complete only for assets sho	wing gain in column (h) and owned by				(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		t less than -0-) or from col (h))
a						
<u> </u>						
C						
<u>d</u>						
е						
2	Capital gain net income o		lso enter in Pa enter -0- ın Paı		2	0
3	If gain, also enter in Part	n or (loss) as defined in sections ⁻ I, line 8, column (c) (see instruct	ions). If (loss)	, enter -0- in (
D. 1					3	
Part		er Section 4940(e) for Reductions subject to the se				
Was t	s," the foundation does not	section 4942 tax on the distributa qualify under section 4940(e). Do	not complete	this part.	•	☐ Yes ☒ No
1		ount in each column for each year	; see the instru	uctions before ma	aking any entries.	
Cale	(a) Base penod years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use as		(d) tribution ratio divided by col (c))
	2014	213,1	.57	403,	677	0.5280
	2013	215,9	25	437,	244	0.4938
	2012	221,5	61	530,	739	0.4175
	2011	261,0		591,		0.4411
	2010	230,5	67	619,	028	0.3725
2	Total of line 1, column (d) Average distribution ratio	for the 5-year base period—divid			. 2	2.2529
-		dation has been in existence if les			1 1	0.4506
4	Enter the net value of non	charitable-use assets for 2015 fro	om Part X, line	5	. 4	517,138
5	Multiply line 4 by line 3				. 5	233,022
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			. 6	2
7	Add lines 5 and 6				. 7	233,024
8		ons from Part XII, line 4 ater than line 7, check the box in			. 8 hat part using a	313,798 % tax rate. See the

Part V	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—s	see ir	ıstru	Ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.				
b	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check			2	
U	here ► \(\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\tintert{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinte\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinte\text{\text{\tinte\text{\text{\text{\tinte\text{\text{\text{\text{\text{\text{\tin}}\tint{\text{\tinte\text{\text{\text{\text{\text{\tin}}\tintter{\text{\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\tinte\ti				
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-)				
3	Add lines 1 and 2			2	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			2	
6	Credits/Payments:				
a	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 150				
b C	Exempt foreign organizations—tax withheld at source				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d			150	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			-50	
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			148	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 148 Refunded ▶ 11			0	
	VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did			Yes	
L	participate or intervene in any political campaign?		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (sinstructions for the definition)?	see	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	ials			
	published or distributed by the foundation in connection with the activities.		1		
С	Did the foundation file Form 1120-POL for this year?	. [1c		Х
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 impose	<u> </u>			
	on foundation managers. ► \$ 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.	.	2		Х
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	-	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	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		ļ		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions to conflict with the state law remain in the governing instrument?	nat			
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 X	, V/	6 7	_x _x	
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	^*			
- Ou	Virginia				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	.	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)				
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Ye complete Part XIV"	;s,	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	heir			
	names and addresses	.	10		Х

Part	Statements Regarding Activities (continued)			
44	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
11	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	e 11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie		+	X -
-	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	<u> </u>	X	
	Website address ► None	<u> </u>		
14	The books are in care of ► Ms Brenda Dupont Telephone no. ► 540-	665-9	129	
	Located at ► 3102 Shawnee Drive, Winchester, VA ZIP+4 ► 2260	1		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here.		•	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the year	4	14	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authouser a bank, securities, or other financial account in a foreign country?	· —	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	of 16	<u> </u>	X
	the foreign country ▶			1
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
	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? Yes	0		
	(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	1		
	(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)?	。		
	(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.)	ı		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulation	ŀ		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	-	X
С	Organizations relying on a current notice regarding disaster assistance check here	- 1		
·	were not corrected before the first day of the tax year beginning in 2015?	" 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		1	 ^
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?	0		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(a) (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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
_	► 20 , 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	0		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation of	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			
	foundation had excess business holdings in 2015.)	9 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes		+-	X
b	Did the foundation invest during the year any amount in a mariner that would jeopardize its chartable purposes. 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		1	l x

Dago	R
Page	U

Par	Statements Regarding Activities	for W	hich Form	4720	May Be R	equire	e d (contii	nued)			
5a	During the year did the foundation pay or incur a	ny amo	ount to:	_							
	(1) Carry on propaganda, or otherwise attempt to						☐ Yes	X No	ŀ		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than										
	section 4945(d)(4)(A)? (see instructions)							X No	1		
	(5) Provide for any purpose other than religious,										
	purposes, or for the prevention of cruelty to o	hildren	or animals?	-			☐Yes	X No			
b	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)?										
	Organizations relying on a current notice regardı	-									
C											
	because it maintained expenditure responsibility		-				☐ Yes	☐ No			
	If "Yes," attach the statement required by Regula										
6a	Did the foundation, during the year, receive any					emiums	_	(22)			
_	on a personal benefit contract?						∐ Yes	X No			
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	? .	6b	-	_X
	If "Yes" to 6b, file Form 8870.		و منا دا ادا د د د د د د		-144	0		(97)			
	At any time during the tax year, was the foundation of "Yes," did the foundation receive any proceeds		•				☐ Yes	_			
	t VIII Information About Officers, Direct								7b		
rai	and Contractors	1013, 1	rusices, r	Juliua	LIOII WIAII	agers,	riigiliy r	alu E	ilipioy	ees,	
1	List all officers, directors, trustees, foundation	mana	gers and th	eir con	nensation	(see i	nstructio	nel			
	Elot dil Omocio, dilottolo, trabacco, roundation		, and average		mpensation		Contribution		(-) F		
	(a) Name and address	hou	rs per week ed to position	l (lf r	ot paid, ter -0-)	emplo	yee benefit	plans	(e) Expe	nse acc allowanc	
Brer	da Dupont		r/Directo		101-0-7	and den	onea compe	JII Sation			
	Tanager Dr, Stephens City VA 2265		10	-	0			0			0
	y Armel		etary/Dir	ector							
	Appomattox Dr. Stephens City VA 2		3		0			0			0
	eth J Sweet		surer/Dir	ecto							
694	Carters Ln, Winchester, VA 22602		3		0			o			0
2	Compensation of five highest-paid employee	s (oth	er than thos	se incl	uded on li	ne 1—:	see instr	uction	s). If n	one, e	enter
	"NONE."										
			(b) Title, and a				(d) Contribi employee		(e) Expe	nce acc	ount
	(a) Name and address of each employee paid more than \$50,00	0	hours per v devoted to pe		(c) Compe	nsation	plans and	deferred		allowand	
							compens	sation			
Nor	le					-	<u>. </u>				 -
	·										
			,								
					-						
									ı		
					_		 				
Total	number of other employees paid over \$50,000 .						l	. ▶			
. J.ai	Tight of other employees paid over 400,000 .	•	· · · ·	• • • •	· · · ·		• • •		Form 99	n DE	

and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions). 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	. ▶ (
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficianes served, conferences convened, research papers produced, etc.	ber of Expenses
1	
None	
2	
•	
3	
4	
<u> </u>	
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
1	
NOTICE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	. ▶
	Form 990-PF (2015

Part		ign founda	ations,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	Т	
•	purposes:		
а	Average monthly fair market value of securities	1a	292,169
b	Average of monthly cash balances	1b	232,844
C	Fair market value of all other assets (see instructions)	1c	232,044
ď	Total (add lines 1a, b, and c)	1d	525,013
e	Reduction claimed for blockage or other factors reported on lines 1a and	- 	323,013
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	525,013
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	ınstructions)	4	7,875
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	517,138
6	Minimum investment return. Enter 5% of line 5	6	25,857
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.)	oundation	is
1	Minimum investment return from Part X, line 6	1	25,857
2 a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b]	
C	Add lines 2a and 2b	2c	2
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	25,855
4	Recoveries of amounts treated as qualifying distributions	4	500
5	Add lines 3 and 4	5	26,355
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	7	26,355
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	313,798
b	Program-related investments—total from Part IX-B	1b	_
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
ь	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	4	313,798
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	
^	Enter 1% of Part I, line 27b (see instructions)	5	2
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>313,7</u> 96
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation

Form 99	90-PF (2015)					Page 9
Part	XIII Undistributed Incon	ne (see instructio	ns)			
1	Distributable amount for 201 line 7		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
2 a	Undistributed income, if any, as of Enter amount for 2014 only	the end of 2015:				26,355
b	Total for prior years: 20 ,2	-				
3	Excess distributions carryover,					
а	From 2010	199,653				
b	From 2011	231,500				
C	From 2012	195,046				
d	From 2013	194,087				
е	From 2014	192,983				
f	•		1,013,269			
4	Qualifying distributions for 201	5 from Part XII,				
	line 4: ▶ \$ 313,798					
a	Applied to 2014, but not more Applied to undistributed incom					
D	(Election required—see instruc	' '				
С	Treated as distributions out of	· L	-		.,	
	required—see instructions) .					
d	Applied to 2015 distributable a	L L		4-4-4		26,355
e	Remaining amount distributed	-	287,443			20,333
5	Excess distributions carryover	· -		***************************************		
	(If an amount appears in colun					
	amount must be shown in colu	mn (a).)				
6	Enter the net total of ear indicated below:	ch column as	_			
a b	Corpus. Add lines 3f, 4c, and 4e Prior years' undistributed incline 4b from line 2b		1,300,712	0		
С	Enter the amount of prior year income for which a notice of been issued, or on which the tax has been previously assess	deficiency has section 4942(a)		 		
d	Subtract line 6c from line	e 6b. Taxable				
	amount-see instructions .	[0		
е	Undistributed income for 201 4a from line 2a Taxable instructions				0	
f	Undistributed income for 2015	Subtract lines				
	4d and 5 from line 1. This a distributed in 2016					0
7	Amounts treated as distribution to satisfy requirements impo 170(b)(1)(F) or 4942(g)(3) (El required—see instructions)	sed by section ection may be				
8	Excess distributions carryover applied on line 5 or line 7 (see		199,653			*
9	Excess distributions carry			•••		
	Subtract lines 7 and 8 from line	e6a [1,101,059			
10	Analysis of line 9:					
а	Excess from 2011	231,500				
b	Excess from 2012	195,046				
C	Excess from 2013	194,087				
d	Excess from 2014	192,983				
е_	Excess from 2015	287,443				

a facility.

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo		-	1		
b	Check box to indicate whether the four		operating foundat		ction	3) or <u>4942(j)(5)</u>
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(b) 0014	Prior 3 years	(4) 0040	(e) Total
	investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
h	each year listed	0	0	0	0	0
b C	Qualifying distributions from Part XII,			·	9	0
•	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
_	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					0
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties) (2) Support from general public					0
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					<u>0</u>
Part		on (Complete th	is part only if th	ne foundation h	ad \$5.000 or mo	re in assets at
	any time during the year-				, ,	
1	Information Regarding Foundation		•		•	·
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
None	• • •			. ,		
b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	or an equally lar	ge portion of the
None	ownership of a partnership or other e					
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the f	only makes contr	ibutions to presel	lected charitable of		
	other conditions, complete items 2a,	b, c, and d.				
а	The name, address, and telephone nu	umber or e-mail ad	dress of the perso	on to whom applica	ations should be a	ddressed [.]
	Brenda Dupont, American Wo Shawnee Drive, Winchester		lation, Inc,	540-665-912	9	
	The form in which applications should		d information and	materials they sho	uld include:	
Plea	se See Exhibit A					
	Any submission deadlines:					
None	•					
	Any restrictions or limitations on av factors: Recipients must hav					
as n	ublic charities, and be lo	_				
	cility.					orm 990-PF (2015)

Part XV Supplementary Information (continuous 3 Grants and Contributions Paid During t	nued)	ed for Eu	ture Payment	
Recipient	If recipient is an individual, show any relationship to			
	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year	or substantial contributor	rocipient	<u> </u>	
a raid daring the year				
Dlaces Con Attackment				
Please See Attachment		Public		313,000
		labite		313,000
		j		
	<u> </u>			
Total	<u> </u>	. <i>.</i>	▶ 3a	313,000
2 ypproved for fatallo payment				
None				
	<u> </u>			

∟nte	r gros	s amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	∤ (e)
1	Prog	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions)
•	a	Talli Service revenue.					
	b _						
	c			. _			
	d ⁻			· *			
	е ~				<u> </u>		 -
	f -			·· ·			
	g F	ees and contracts from government agencies				·-·	
2		bership dues and assessments					
3		est on savings and temporary cash investments		····	-		
4		ends and interest from securities			14	959	
5		ental income or (loss) from real estate:			114	939	
•		Pebt-financed property					
		lot debt-financed property					
6		ental income or (loss) from personal property					
6		r investment income					
7							
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory	<u> </u>	<u>.</u>		 .	
11	_	r revenue: a	-				
	ь _						
	c _						
	d _			 			
	e _						
		otal. Add columns (b), (d), and (e)		0		959	
13	Tota	I. Add line 12, columns (b), (d), and (e)		0		959 13	
13 (See	Tota work	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	s.)				
13 See Par	Tota work: t XV	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Pai	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm	ent of Exemp	t Purposes	13	959
13 See Par Lin	Tota work: t XV No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to th
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to th
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column n by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to th
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to th
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to th
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	nportantly to the
13 (See Par Lin	Tota works t XVI e No. ▼	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur N/A	s.) ccomplishm income is repoposes (other than	ent of Exemp rted in column by providing fun	t Purposes (e) of Part XVI ds for such purpo	A contributed in ses). (See instruc	

T dr. A	<u> </u>	Exempt O	on Regarding Tra Irganizations	insfers to and	Transac	fons and	Relationship	s With Noncha	aritable	
E 1	Section	organization	directly or indirectly he Code (other than	engage in any (section 501(c)(of the follow 3) organizat	ving with a ions) or in	ny other organizaction 527, reli	ation described ating to political		
		rs from the re	porting foundation	to a noncheriteb	le exempt o	organizatio	n of:			
		rassets .		• • • • •	• • •	• • • •		• • • • •	18(1)	<u> </u>
-		ensactions:			• • •		• • • •	• • • • •	1a(2)	X
-			a noncharitable ex	emet erapaizati						
(2	1 Purc	hases of ease	ets from a noncharl	onipi vigariizadi Ishle evenst ne	uri			• • • • •	1b(1)	<u>_x</u>
(3)) Ren	al of facilities	, equipment, or oth	er asgete	Agri hearioi i				15(2)	X
(4)	} Rein	ibursement a	rrangements .						1b(3)	X
(5)	Loar	ne or loan gua							1b(4) 1b(5)	$\frac{x}{x}$
			arvices or members	hip or fundralsin	n solicitatio	ne.			1b(6)	X
a St	naring	of facilities, e	equipment, mailing i	ists, other asset	S. or paid e	mplovees			10	X
d 17 ·	the ar	iswer to any	of the above is "Ye	s." complete th	e followina	schedule	Column (b) sho	udd aluma eba	u sha fa	le es select
VA	ilue at	the goods, a	ther assets, or service on or sharing arrang	rices alven by th	e reportina	foundation	ı. If the foundati	on received loca	than fo	ie markat
(B) Line no.	. (b) A	vinacint Involved	(c) Name of nanc	no femore eldulner	ganization	(d) Desc	ription of transfers,	mananctions, and she	ring arang	gemente
	┥—	N/A	<u> </u>			_	·			
	+	N/A								
	 -					-				
	† —					-	<u> </u>			
·	1									
						+				
								·		
	<u> </u>									·
	<u> </u>					<u> </u>				
	-				_					
	+-									
	+									
	+					 				
de	sonbe	d in section 5	ectly or indirectly af 501(c) of the Code (c) of following schedule	other than sectio	related to, on 501(c)(3))	one or mo or in secti	re tax-exempt on 527?	_] Yes [
	(1	Name of organi	ization	(b) Type	of organization	n	(c) t	Description of relation	qlder	
N/A										
.,,,,,,										
Here		nalities of perjury, in complete. Decin	declara that I have augmentation of preparer (other the	8/3 <i>l</i>	CI	n of which prep hair	d slatements, and to U parer has any knowled	ge. May the IF with the p	is discuss. Aparer sho	thig return
		University of the		Date	Til	MB				
Paid				Preparur's signatu	『プノ,]/」	<u>ارا</u>	Date	J Check IX I II I	TIN	
Prepare	••	ndon Ligh		Lender	jugh	<u> </u>	8/11/2016	ealf-employed I	01212	171
Use Onl	_		Kendon Light,	S.A	<u> </u>			n's EIN ►		
	1 - 177	u.è 800usaa 🕨 T	19778 Big Lake	Riage Fl,	Mount V	ernon W	A 98274 Pho	опа по. 360-422 Fo		PF (2015)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

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.

OMB No 1545-0047

2015

Employer identification number

Ameri	can Woodmark	Foundation, Inc	·	54-1759773
Organi	zation type (check	one).		
Filers o	of:	Section:		
Form 9	90 or 990-EZ	☐ 501(c)() (enter number) organization	
		☐ 4947(a)(1) none	exempt charitable trust not treat	ed as a private foundation
		527 political org	ganization	
Form 9	90-PF	∑ 501(c)(3) exemp	ot private foundation	
		☐ 4947(a)(1) none	exempt charitable trust treated a	is a private foundation
		501(c)(3) taxable	e private foundation	
	Only a section 501(•	eral Rule or a Special Rule. ation can check boxes for both	the General Rule and a Special Rule. See
Genera	ıl Rule			
X		y or property) from any		uring the year, contributions totaling \$5,000 s I and II. See instructions for determining a
Specia	l Rules			
	regulations unde 13, 16a, or 16b,	r sections 509(a)(1) and and that received from a	170(b)(1)(A)(vi), that checked So any one contributor, during the	0-EZ that met the 331/3% support test of the chedule A (Form 990 or 990-EZ), Part II, line year, total contributions of the greater of (1) form 990-EZ, line 1. Complete Parts I and II.
	contributor, durir	g the year, total contrib	utions of more than \$1,000 excl	990 or 990-EZ that received from any one usively for religious, charitable, scientific, ren or animals Complete Parts I, II, and III
	contributor, during contributions tot during the year for General Rule approximation of the contribution o	ig the year, contribution aled more than \$1,000. or an <i>exclusively</i> religiou	ns exclusively for religious, chari If this box is checked, enter her us, charitable, etc., purpose Do	1990 or 990-EZ that received from any one table, etc., purposes, but no such re the total contributions that were received not complete any of the parts unless the sively religious, charitable, etc., contributions
Cautio	n. An organization	that is not covered by the	he General Rule and/or the Spe	cial 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 filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

American Woodmark Foundation, Inc.

Employer identification number 54-1759773

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	American Woodmark Corporation 3102 Shawnee Drive Winchester, VA 22601	\$ 354,989	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
••••		\$	Person			

Name of organization
American Woodmark Foundation, Inc.

Employer identification number

54-1759773

oncash Property (see instructions). Use duplicate co	pies of Part II if additional spac	e is needed
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	s	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) _FMV (or estimate) (see instructions)	(d)_ Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given Description of noncash property given (b) Description of noncash property given	Description of noncash property given S

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of or				Employer identification number			
	n Woodmark Foundation, Inc.			54-1759773			
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional transfer or the second	ne year from any one c ns completing Part III, e year (Enter this informa	ontributor. Contributor of the total of	mplete columns (a) through (e) and exclusively religious, charitable, etc.,			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	(b) Fullpose of gift	(c) ose or gire		(d) Description of now gire is need			
				·			
-		(e) Transfer of	gift				
-	Transferee's name, address, and	ZIP + 4	Relationsh	ip of transferor to transferee			
			·				
(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	Polationeh	elationship of transferor to transferee				
-	Transièree's fiame, address, and	ZIF + 4	Relationship of transferor to transferee				
				·			
							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	gift (d) Description of how gift is held				
i							
	(e) Transfer of gift						
	Transferee's name, address, and		Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	:	(d) Description of how gift is held			
		·					
Ī	(e) Transfer of gift						
	Transferee's name, address, and	17IP + 4	Relationship of transferor to transferee				
-	manisteree s maille, address, and	-ir · 7	Neiduviisi	mp of transferor to transferee			
			·				

Part II - Line 10c - Investments-Corporate Bonds:

Berkshire Bk Pitt Pittsburg MA CD53%, due 9/23/16	100,000
Santander Wilmington DE CD55%, due 9/23/2016	100,000
EverBank CD Jacksonville FL CD585%, due 9/30/16	100,000
Total Corporate Bonds	300,000

Recipient	<u>Status</u>	Purpose	Amount
ACCEL 10251 North 35th Avenue Phoenix, AZ 85051	Public	Computers/Interactive Technology	1,000
Access Independence, Inc. 324 Hope Drive Winchester, VA 22601	Public	Operating Expenses	500
Action Ministries, Inc. 17 Executive Park Drive, Suite Atlanta, GA 30329	Public 540	Smart Lunch, Smart Kid Program	2,350
Allegany County Extension Advisory Council, Inc 1 Commerce Drive Cumberland, MD 21502	Public	Robotics Program	1,700
American Cancer Society, Inc 3565 Thompson Bridge Road, S Gainesville, GA 30501		Operating Expenses	500
American Cancer Society, Inc 250 Finance Atlanta, GA 30303	Public	Operating Expenses	1,000

Part XV - Line 3 - Grants Paid: (continued)

Recipient	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
American National Red Cross Bluegrass Chapter 1450 Newtown Pike Lexington, KY 40511	Public	Disney Pillowcase Project	1,250
Arizona United Spinal Cord Injury Association, Inc 5025 East Washington Street, Su Phoenix, AZ 85034	Public	Peer Mentor Program	1,000
Belle Grove Inc PO Box 137 Middletown, VA 22645	Public	Restoration of Overseer's Cottage at the Plantation	1,000
Big Brothers of Winchester- Frederick County, Inc 121 Youth Development Court Winchester, VA 22602	Public	Technology Upgrade in Organization's Information Management System	1,000
Blue Ridge Hospice 333 West Cork Street, #405 Winchester, VA 22601	Public	Nurse Call Bell System	1,500
Boy Scouts of America 107 Youth Development Court Winchester, VA 22602	Public	Operating Expenses	500
Boy Scouts of America 1361 Zebulon Road Griffin, GA 30224	Public	Operating Expenses	2,000
Boy Scouts of America Northeast Georgia Council P O Box 399 Jefferson, GA 30549	Public	Operating Expenses	1,000

Recipient	Status	Purpose	Amount
Boys & Girls Club of Kingman P O Box 4362 Kingman, AZ 86402	Public	Operating Expenses	2,500
Boys & Girls Club of Toccoa P O Box 921 Toccoa, GA 30577	Public	Operating Expenses	1,000
Boys & Girls Club of Northwest Tennessee-Union C P O Box 851 Union City, TN 38343	Public ity, Inc	Operating Expenses	1,000
Bradford High School 136 Highway 45 South Bradford, TN 38316	Public	12-day Educational Trip for Seniors	1,500
Breast & Body Health Inc 62 Niblick Court Martinsburg, WV 25405	Public	Operating Expenses	1,000
Bridges to Health, Inc. 1251 West Kem Road Marion, IN 46952	Public	Operating Expenses	1,393
Butts County Department of Leisure Services 529 Ernest Biles Drive Jackson, GA 30233	Public	Youth Sports Programs	900
Cancer Services of Grant County, Inc 305 South Norton Avenue Marion, IN 46952	Public	Operating Expenses	1,500

Recipient	<u>Status</u>	Purpose	Amount
CASA of Allegany County, Inc PO Box 766 Cumberland, MD 21502	Public	Operating Expenses	1,000
Cerbat Elementary School 2689 Jagerson Avenue Kingman, AZ 86409	Public	Books for 1st Grade Classroom & Library's Accelerated Reader Program	1,100
Charles Town Health Right Inc Eastern Panhandle Free Clinic 1212 North Mildred Street Ranson, WV 25438	Public	Operating Expenses	1,000
Cheers School Family, Inc. dba Heritage Child Developme P O Box 873 Berryville, VA 22611	Public ent Cente	Playground Equipment r	500
Children's Cancer Network 6150 West Chandler Boulevard, S Chandler, AZ 85226	Public Suite 1	Operating Expenses	5,000
Children's Home Society of West Virginia	Public	Operating Expenses	3,000
PO Box 2942 Charleston, WV 25330		Purchase Passenger Vehicle	7,500
Children's Miracle Network 205 West 700 South Salt Lake City, UT 84101	Public	Operating Expenses	500
Christian Assistance Network P O Box 503 Franklin, WV 26807	Public	Operating Expenses	2,000

Recipient	Status	<u>Purpose</u>	Amount
City of Humboldt Fire Department 1116 Main Street Humboldt, TN 38343	Public	Purchase Flashlights & Cameras	1,000
City of Jackson P O Box 383 Jackson, GA 30233	Public	Can-a-thon	1,000
Clarke County High School 327 Mosby Boulevard Berryville, VA 22611	Public	Scholarships	500
Clinton County 4-H Council 2601 North Hwy 127 Albany, KY 42602	Public	Educational Material for Safety	1,000
Clinton County Board of Education 2271 Business 127 North Albany, KY 42602	Public	Adult GED Program	500
Clinton County Board of Education 65 High School Drive Albany, KY 42633	Public	Backpack Program	1,000
Clinton County High School 65 High School Drive Albany, KY 42602	Public	Soccer Equipment Scholarship College Readiness Program	500 1,500 1,000
Come Unity Café 218 East Main Street Jackson, TN 38301	Public	Operating Expenses	1,000

Recipient	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Cornerstone Mission Project 3049 Sycamore Avenue Kingman, AZ 86409	Public	Asphault Front & Back of their Building	6,100
Damion Gosa Memorial Foundation, Inc 2102 East Alta Vista Road Phoeniz, AZ 85076	Public	Operating Expenses	1,000
Down Syndrome Association of Central Kentucky, Inc PO Box 910516 Lexington, KY 40591	Public	Operating Expenses	1,000
Eastern West Virginia Community Action Agency, Inc 401 Maple Avenue Moorefield, WV 26836	Public	Operating Expenses	2,000
Evergreen Heritage Center Foundation Inc 101 Braddock Heights Frostburg, MD 21532	Public	Operating Expenses	3,500
Exchange Club - Carl Perkins Center for the Prevention of Ch P O Box 447 Jackson, TN 38302	Public ild Abūs	Operating Expenses	1,000
Faith in Rabun County, Inc PO Box 1964 Clayton, GA 30525	Public	Operating Expenses	1,000

Recipient	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Family Junction, Inc Box 1392 Winchester, VA 22604	Public	Operating Expenses	2,500
Family Promise of Cobb County, Inc. 2325 Roswell Road, Building 40 Marietta, GA 30062	Public	Operating Expenses	1,000
Family Service Society, Inc. 101 South Washington Street, Su Marion, IN 46952		Operating Expenses	2,500
First Night Winchester, Inc. Box 1392 Winchester, VA 22604	Public	Operating Expenses	500
Food Bank of Northeast Georgia P O Box 48857 Athens, GA 30604	Public	Operating Expenses	2,000
Foundation of the University of Virginia's Blandy Experimenta Farm and Orland E White Arbe 400 Blandy Farm Lane Boyce, VA 22620	1	Operating Expenses	500
Franklin Elementary School PO Box 848 Franklin, WV 26807	Public	Educational Trip to Washington, DC for 6th Grade Students	500

Recipient	Status	Purpose	Amount
Frederick County Sheriff's Youth Camp, Inc. 1080 Coverstone Drive Winchester, VA 22602	Public	Operating Expenses	1,000
Frederick County /Winchester City Law Enforcement Foundat PO Box 662 Winchester, VA 22601		Operating Expenses	2,150
Free Foundation for Rehabilitation Equipment and I P O Box 8873 Roanoke, VA 24014		Operating Expenses ent	1,000
Free Medical Clinic of Northern Shenandoah Valley Inc. PO Box 330 Winchester, VA 22601	Public	Operating Expenses	5,000
Fremont Street Nursery, Inc 533 Fremont Street Winchester, VA 22601	Public	New Fence	15,000
Friends of the Humboldt Public Library 115 South 16th Avenue Humboldt, TN 38343	Public_	Front Entrance Improvements-	2,500
George Junior Republic in Indiana Inc 3925 South Garthwaite Road Gas City, IN 46933	Public	Operating Expenses	1,500

Recipient	Status	<u>Purpose</u>	Amount
Gibson County Adult Literacy Council, Inc. 201 West Tenth Street Trenton, TN 38382	Public	Operating Expenses	1,000
Gramt County Rescue Mission Inc. 423 South Gallatin Street Marion, IN 48952	Public	Operating Expenses	1,500
Hampshire High School 157 Trojan Way Romney, WV 26757	Public	School Athletics Program	500
Hardy County Sheriff's Office 206 Washington Street Moorefield, WV 26836	Public	K-9 Dog, Training & Kennel	3,300
Henry & William Evans Home, Inc. 330 Leicester Street Winchester, VA 22601	Public	New Roof on the Home	20,000
Hope City, Incorporated 1008 South 350 East Marion, IN 46953		Operating Expenses	1,500
HopeKids, Inc P O Box 28471 Scottsdale, AZ 85255	Public	Operating Expenses	5,000
Humboldt Area Rescue Squad 2707 East End Drive Humboldt, TN 38343	Public	New Generator	1,000

Recipient	Status	Purpose	Amount
Humboldt Chamber of Commerce 1200 Main Street Humboldt, TN 38343	Public	Operating Expenses	500
Humboldt City Schools 2602 Viking Drive Humboldt, TN 38343	Public	Back Pack Program	500
Humboldt High School 750 Chalet Place Humboldt, TN 38343	Public	Athletic Programs	500
Hunters Sharing the Harvest, Inc. 16 Hughes Loop Milan, TN 38358	Public	Operating Expenses	1,000
Jackson Area Council on Alcoholism and Drug Depende 900 East Chester Street Jackson, TN 38301	-	Renovate Rooms in Treatment Facility	750
Jackson High School 323 Harkness Street	Public	Equipment for Softball Team	2,250
Jackson, GA 30233		Scholarships	2,000
Jackson High School 717 South Harkness Street	Public	Baseball Field Expenses	2,000
Jackson, GA 30233		Band Equipment	2,000
James Wood High School 161 Apple Pie Ridge Road Winchester, VA 22603	Public	Scholarships	500

Recipient	<u>Status</u>	<u>Purpose</u>	Amount
Jane's Place Inc 26 Greene Street Cumberland, MD 21502	Public	Operating Expenses	1,000
John Handley High School P O Box 910 Winchester, VA 22604	Public	Scholarships	500
Junior Achievement USA 601 Noble Drive Fort Wayne, IN 46825	Public	Operating Expenses	1,320
Junior Auxiliary of Humboldt P O Box 734 Humboldt, TN 38343	Public	Operating Expenses	1,000
Kingman Academy of Learning Middle School 3410 North Burbank Street Kingman, AZ 86409	Public	Robotics Team	600
Kingman Aid to Abused People 1770 Airway Avenue Kingman, AZ 86409	Public	Operating Expenses	3,000
Labor's Community Service Agency 3117 North 16th Street, Suite 100 Phoenix, AZ 85016	Public	New Cabinets in 5 Housing Units	3,000
Lake of the Woods Lions Club Foundation, Inc HC 75 BOC 604 Locust Grove, VA 22508	Public	Operating Expenses	1,500

Recipient	<u>Status</u>	Purpose	Amount
Leary Educational Foundation Inc P O Box 3160 Winchester, VA 22604	Public	Trauma-Informed Care Program	1,500
Lee Williams High School Booster Club 400 Grandview Avenue Kingman, AZ 86401	Public	Multi-tiered Food Warmer for Sporting Events	2,300
Literacy Volunteers- Winchester Area, Inc 301 North Cameron Street, Suite Winchester, VA 22601	Public	Operating Expenses	500
Little Hills of Kentucky Animal Rescue, Inc. P O Box 252 Albany, KY 42602	Public	Operating Expenses	1,000
Love Outreach Food Pantry Box 788 Orange, VA 22960	Public	Operating Expenses Repair of Steps & Handicap Ramp	1,500 2,000
Madison County-CASA Incorporated 110 Irby Street Jackson, TN 38301	Public	Operating Expenses ————	-750
Madison Emergency Services Association, Incorporated P O Box 665 Madison, VA 22727	Public	Purchase Building	1,000

Recipient	<u>Status</u>	Purpose	<u>Amount</u>
March of Dimes Foundation 1275 Mamaroneck Avenue White Plains, NY 10605	Public	Operating Expenses	3,000
Marion Community School of the Arts Inc 305 South Adams Street Marion, IN 46952	Public	Technology Upgrades	1,500
Marion Community Schools 720 North Miller Avenue Marion, IN 46952	Public	Cabinets for Special Needs Preschool Classrooms	3,000
Marion Police Department 301 South Branson Street Marion, IN 46952	Public	Cops with Kids Program	1,500
Maysville Volunteer Fire Company P O Box 434 Maysville, WV 26833	Public	LED High Bay Lights	1,200
Millbrook High School 251 First Woods Drive	Public	Scholarships	500
Winchester, VA 22603 Millwood Station Fire & Rescue Company 21 Inc 250 Costello Drive Winchester, VA 22602	Public	Operating Expenses	500
Monroe County Habitat for Humanity, Inc PO Box 673 Forsyth, GA 31029	Public	Operating Expenses	4,500

Recipient	<u>Status</u>	Purpose	<u>Amount</u>
Monticello-Wayne County Parks and Recreation PO Box 550 Monticello, KY 42633	Public	Special Needs Playground Equipment	2,500
Moorefield High School 401 North Main Street	Public	New Accelerated Reader Program	500
Moorefield, WV 26836		Business/Career Day	1,500
Moorefield Volunteer Fire Company 114 Kuykendall Lane Moorefield, WV 26836	Public	Wireless Headsets for Emergency Vehicles	1,300
Mountain Education Center Inc 218 School Street Blairsville, GA 30512	Public	Scholarships	1,000
Mountain Education Charter High School 65 Kenimer Street Cleveland, GA 30528	Public	Operating Expenses	500
National Child Safety Council P O Box 1368 Jackson, MI-49204 — —	Public	Operating Expenses	600
North Georgia Technical College Foundation Inc P O Box 65 Clarkesville, GA 30523	Public	Scholarships Industrial Systems Technology Program's Flexible Workstation Expenses	1,000 2,000
Northwest Safeline 430 West Court Street Dyersburg, TN 38025	Public	Operating Expenses	1,250

Recipient	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Ole Miss Youth Sports, Inc. P O Box 93 Gas City, IN 46933	Public	Scholarships	1,393
Orange County High School 201 Selma Road Orange, VA 22960	Public	Scholarships	1,500
Orange Downtown Alliance, Inc. P O Box 283 Orange, VA 22960	Public	Operating Expenses	2,000
Orange Elementary School 230 Montevista Avenue Orange, VA 22960	Public	Educational Field Trip to Jamestown, Virginia	500
Orange Free Clinic, Inc. P O Box 441 Orange, VA 22960	Public	Operating Expenses	2,500
Pendleton County High School P O Box 40 Franklin, WV 26807	Public	PAWS Program	500
Piedmont Regional Dental Clinic, Inc PO Box 871 Orange, VA 22960	_ Public	Operating Expenses	1,000 -
Pine Knot Primary School 119 East Highway 92 Pine Knot, KY 42635	Public	Tablets for Special Needs Students	3,000

Recipient	Status	Purpose	Amount
Potomac Highlands Wounded Warrior Outreach P O Box 754 Franklin, WV 26807	Public	Operating Expenses	1,000
Reach Out & Read, Inc 12929 Church Road Richmond, VA 23233	Public	Operating Expenses	500
Reins of Life, Inc 1222 Rumsey Road Eastanollee, GA 30538	Public	Operating Expenses	1,000
Save a Pet, Inc PO Box 933 Forsyth, GA 31029	Public	Completion of Animal Shelter	1,000
Seneca Rocks Volunteer Fire Department, Inc P O Box 68 Seneca Rocks, WV 26884	Public	Two AC Hot Stick Voltage Detectors	700
Service to Abused Families, Inc P O Box 402 _Culpeper, VA 22701			1,000
Shenandoah University 1460 University Drive Winchester, VA 22601	Public	Specially Adapted Tricycles for Children with Special Needs	2,500
Shenandoah Area Agency on Aging, Inc. 207 Mosby Lane Front Royal, VA 22630	Public	Operating Expenses	3,000

Recipient	Status	<u>Purpose</u>	<u>Amount</u>
Shenandoah Valley Discovery Museum, Inc PO Box 239 Winchester, VA 22604	Public	Operating Expenses	1,000
Sherando High School 185 South Warrier Drive Stephens City, VA 22655	Public	Scholarships	500
Shining Hands, Inc 15221 Woodcrest Drive Orange, VA 22960	Public	Operating Expenses	2,500
Skyline CAP Inc PO Box 588 Madison, VA 22727	Public	Operating Expenses	1,000
Special Love, Inc 117 Youth Development Court Winchester, VA 22602	Public	Camp Fantastic	2,000
Special Olympics Arizona Inc 3340 North Country Club Road, Phoenix, AZ 85716			2,000
Special Olympics Georgia, Inc 27 East Tugalo Street, Suite 102 Toccoa, GA 30577	Public	Operating Expenses	2,000
Stephens County Family Connections First, Inc. PO Box 2253 Toccoa, GA 30577	Public	Read at Home Program	2,000

Recipient	<u>Status</u>	Purpose	Amount
Stephens County High School 323 Indian Trail Toccoa, GA 30577	Public	Science Program Instruments	1,000
Stepping Stone Animal Society Limited 11 Centennial Street Frostburg, MD 21532	Public	Operating Expenses	3,200
TAMB of Jackson, TN 215 Newton Street Jackson, TN 38301	Public	New Kitchen Equipment	2,000
Teens Opposing Poverty, Inc. PO Box 933 Berryville, VA 22611	Public	Impact the Valley Program	1,000
The Evan Oglesby Charitable Foundation 388 North Pond Street Toccoa, GA 30577	Public	New Lighting System	2,000
The Helping Hand of Humboldt, Inc 609 North 9th	Public	Operating Expenses	1,250
Humboldt, TN 38343			
The Mustard Seed Counseling Services, Inc PO Box 1231 Clarksville, GA 30523	Public	Operating Expenses	1,000

Recipient	<u>Status</u>	Purpose	<u>Amount</u>
The Orange Community Chorus and Band Inc PO Box 44 Orange, VA 22960	Public	Operating Expenses	500
The Salvation Army 357 Cloud Street Front Royal, VA 22630	Public	Maintenance & Repars to their Facility	10,000
The Training Center Incorporated 2011 West Tenth Street Marion, IN 46953	Public	Meals for Children	1,394
The Youth Development Center, Inc 3 Battaile Drive Winchester, VA 22601	Public	Operating Expenses	1,000
Toccoa-Stephens County Foundation P O Box 23 Toccoa, GA 30577	Public	Tugalo Corridor Project	1,000
Town of Capon Bridge PO Box 183 Capon Bridge, WV 26711	Public	Electronic Equipment for Officers	500
Trooper Island Camp, Inc. P O Box 473 Albany, KY 42633	Public	Cabinets for Dental Facility	2,500
Union Educational Complex 52 Tiger Drive Mt Storm, WV 26739	Public	Stage Curtains	500

Recipient	<u>Status</u>	Purpose	Amount
Upward for Children and Families 6306 North 7th Street Phoenix, AZ 85014	Public	Pediatric Therapy Program	1,000
VSDB Foundation PO Box 2069 Staunton, VA 24402	Public	Independent Living Apartments on Campus	5,000
Warm the Children, Inc. P O Box 431 Higganum, CT 06441	Public	Operating Expenses	1,000
Wayne County Health Coalition, Inc. P O Box 1072 Monticello, KY 42633	Public	Operating Expenses	500
Wayne County High School 2 Kenny Davis Boulevard	Public	Scholarships	1,500
Monticello, KY 42633		FFA Leadership Convention	500
Wayne County Middle School 2 Kenny Davis Boulevard	Public	Purchase Weights for Wrestling Team	500
Monticello, KY_42633-		Recondition Football-Helmets -	——1 , 500 —
Wayne County Schools 1080 South Main Street Monticello, KY 42633	Public	Dolly Partons Imagination Library	2,500
Wayne County Schools 1025 South Main Street Monticello, KY 42633	Public	Drug Education Program	2,000

Part XV - Line 3 - Grants Paid:

Recipient	Status	Purpose	Amount
Western Maryland Food Bank, Inc. 816 Frederick Street Cumberland, MD 21502	Public	Operating Expenses	1,500
White Cliffs Middle School 3550 Prospector St Kingman, AZ 86401	Public	Purchase SMART Whiteboard	3,000
		Purchase Scholastic Scope Magazine & Weekly World Hist	500 ory Studies
Winchester Area Temporary Thermal Shelter 217 Opequon Church Lane Winchester, VA 22612	Public	Operating Expenses	2,000
Winchester Medical Center Foundation 220 Campus Boulevard, Suite 40 Winchester, VA 22601	Public 2A	Cancer Center Construction	15,000
World Foundation for Children, Inc. 277 Crider Lane Woodstock, VA 22664	Public	Operating Expenses	500
Young Marines 158 North River Road Middletown, VA 22645	Public	Operating Expenses	2,000
Your Future Basketball, Inc 117b South Shenandoah Ave Front Royal, VA 22630	Public	Operating Expenses	500

313,000

Total Contributions Paid