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Return of Private Foundation

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

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

CORVIAS FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address)

1405 SOUTH COUNTY TRAIL

Room/suite

530

City or town, state or province, country, and ZIP or foreign postal code

EAST GREENWICH, RI 02818

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

▶ \$ **7,925.**

(Part I, column (d) must be on cash basis.)

J Accounting method:

☐

Cash

☒

Accrual

☐ Other (specify)

A Employer identification number

20-4848228

B Telephone number

(401) 228-2800

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2. Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐**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)

Revenue	1 Contributions, gifts, grants, etc., received	1,383,179.		N/A	
	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				
	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	1,383,179.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages	198,488.	0.		0.
	15 Pension plans, employee benefits	20,330.	0.		0.
	16a Legal fees				
	b Accounting fees				
	c Other professional fees STMT 1	69,865.	0.		0.
	17 Interest	9.	0.		0.
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	43,726.	0.		0.
	22 Printing and publications	3,882.	0.		0.
	23 Other expenses STMT 2	258,030.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	594,330.	0.		0.
	25 Contributions, gifts, grants paid	774,812.			774,812.
26 Total expenses and disbursements. Add lines 24 and 25	1,369,142.	0.		774,812.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	14,037.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

25

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
Assets	1 Cash - non-interest-bearing	6,954.	7,925.	7,925.
	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 ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)	6,954.	7,925.	7,925.	
Liabilities	17 Accounts payable and accrued expenses	24,053.	5,719.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 3)	9,413.	14,681.	
23 Total liabilities (add lines 17 through 22)	33,466.	20,400.		
Net Assets or Fund Balances	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			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31			
	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	-26,512.	-12,475.	
30 Total net assets or fund balances	-26,512.	-12,475.		
31 Total liabilities and net assets/fund balances	6,954.	7,925.		

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	-26,512.
2 Enter amount from Part I, line 27a	2	14,037.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	-12,475.
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	-12,475.

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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.)
1a				
b NONE				
c				
d				
e				
(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)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))	
(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		
a				
b				
c				
d				
e				
2 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 }			2	
3 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			3	

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))
2015	695,978.	26,808.	25.961579
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
2 Total of line 1, column (d)			2 70.182667
3 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			3 14.036533
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 27,204.
5 Multiply line 4 by line 3			5 381,850.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 381,850.
8 Enter qualifying distributions from Part XII, line 4 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.			8 774,812.

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 ☐ 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 ☒ 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 2016 estimated tax payments and 2015 overpayment credited to 2016	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 ☐ 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 2017 estimated tax ☐ Refunded ☐	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
b 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>RI</u>		
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 2016 or the taxable year beginning in 2016 (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 ► CORVIASFOUNDATION.ORG	13	X
14 The books are in care of ► DAVID SWEENEY Telephone no. ► (401) 228-2800 Located at ► 1405 SOUTH COUNTY TRAIL, EAST GREENWICH, RI ZIP+4 ► 02818		
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 2016, 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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 2016?	1c	X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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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 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, PRESIDENT 0.00	0.	0.	0.
MARIA MONTALVO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, SECRETARY 0.00	0.	0.	0.
JANET COLANTUONO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR 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 X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	27,618.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	27,618.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	27,618.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	414.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,204.
6	Minimum investment return. Enter 5% of line 5	6	1,360.

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.)

1	Minimum investment return from Part X, line 6	1	1,360.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,360.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,360.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,360.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	774,812.
b	Program-related investments - total from Part IX-B	1b	0.
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	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	774,812.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	774,812.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,360.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	582,404.			
b From 2012	680,691.			
c From 2013	629,270.			
d From 2014	665,592.			
e From 2015	694,638.			
f Total of lines 3a through e	3,252,595.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	774,812.			
a Applied to 2015, 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 2016 distributable amount				1,360.
e Remaining amount distributed out of corpus	773,452.			
5 Excess distributions carryover applied to 2016 (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:	4,026,047.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	582,404.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,443,643.			
10 Analysis of line 9:				
a Excess from 2012	680,691.			
b Excess from 2013	629,270.			
c Excess from 2014	665,592.			
d Excess from 2015	694,638.			
e Excess from 2016	773,452.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- 3 Complete 3a, b, or c for the alternative test relied upon:
 - a "Assets" alternative test - enter:
 - (1) Value of all assets
 - (2) Value of assets qualifying under section 4942(j)(3)(B)(i)
 - b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed
 - c "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 and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)
 - (3) Largest amount of support from an exempt organization
 - (4) Gross investment income

1 Information Regarding Foundation Managers:

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

JOHN G PICERNE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

- b The form in which applications should be submitted and information and materials they should include:**

- c Any submission deadlines:**

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

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE ATTACHED LIST				774,812.
Total			► 3a	774,812.
b Approved for future payment				
NONE				
Total			► 3b	0.

Part XVI-A Analysis of Income-Producing Activities

* Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		0.		0.
13 Total. Add line 12, columns (b), (d), and (e)					13	0.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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.

OMB No 1545-0047

2016

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 foundation

Check 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

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 INDUSTRIES 10 GROSVENOR COURT REISTERTOWN, MD 21136	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	HOLLAND & KNIGHT PO BOX 864084 ORLANDO, FL 32886	\$ 17,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	JF MCDONALD 20 IRON HILL ST E. WEYMOUTH, MA 02189	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	JOHN G PICERNE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	\$ 1,143,819.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	KCS LANDSCAPING 3141 FAIRVIEW PARK DR. SUITE 100 FALLS CHURCH, VA 22042	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	KIMLEY-HORN PO BOX 932514 ATLANTA, GA 31193	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (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
7	MOEN 7 POINTE CIRCLE JACKSON, NJ 08527	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	PETTY, DAWSON, LIVINGSTON, RICHARDS PO BOX 1080 LYNCHBURG, VA 24505	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	SHERWIN WILLIAMS 313 TECHNOLOGY DR. MALVERN, PA 19355	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	REAL PAGE 4000 INTL. PKWY CARROLLTON, TX 75007	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	YARDI 430 S FAIRVIEW AVE GOLETA, CA 93117	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	SHAW INDUSTRIES 616 EAST WALNUT AVE DALTON, GA 30722	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (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
13	TRAVELERS PO BOX 660317 DALLAS, TX 75266	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	RATHJE & WOODWARD 300 EAST ROOSEVELT RD WHEATON, IL 60187	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	GILBANE 3350 PEACHTREE RD, NE SUITE 1200 ATLANTA, GA 30326	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	GOULSTON & STORRS 400 ATLANTIC AVE. BOSTON, MA 02110	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	USI PO BOX 3716 NORFOLK, VA 23514	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	GOLDMAN SACHS FOX PLAZA, 2121 AVE OF STARS, SUITE 2600 LOS ANGELES, CA 90067	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (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	AMERESCO, INC 111 SPEEN ST # 410 FRAMINGHAM, MA 01701	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	DYNAMICS/HERMAN MILLER CARES 855 E MAIN AVE ZEELAND, MI 49464	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	FIRST AMERICA INSURANCE SIX CONCOURSE PARKWAY, SUITE 2000 ATLANTA, GA 30328	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.

20-4848228

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES	69,865.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	69,865.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE	11,383.	0.		0.	
2015 GOLF TOURNAMENT	83,464.	0.		0.	
ADOPT A CHARITY	26,338.	0.		0.	
OTHER CHARITABLE PURPOSES	5,588.	0.		0.	
ORIENTATION EXPENSE	131,257.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	258,030.	0.		0.	

FORM 990-PF	OTHER LIABILITIES		STATEMENT	3
DESCRIPTION			BOY AMOUNT	EOY AMOUNT
DUE TO CORVIAS GROUP			7,064.	2,104.
OTHER			2,349.	12,577.
TOTAL TO FORM 990-PF, PART II, LINE 22			9,413.	14,681.

Corvias Foundation

990PF

Part XV

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
ALEXANDRIA SCANDALIS-DEMPSEY	5617 Miranda Drive	Hope Mills	NC	28348	N/A	N/A	Awards & Grants	5,000.00
BARBARA JOVANOV	21217-1 Wippletree Road, Apt 1	Fort Riley	KS	66442	N/A	N/A	Awards & Grants	5,000.00
CAROLINE EATON	2335 Kateland Court	Abingdon	MD	21009	N/A	N/A	Awards & Grants	5,000.00
GABRIELLE TELJIS	44889 Eisenhower St, #1	Fort Riley	KS	66442	N/A	N/A	Awards & Grants	5,000.00
ISABELL PERKINS	513 Mondragon Street	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00
KARA BURDICK	61 Diamond Ave	Fort Rucker	AL	36362	N/A	N/A	Awards & Grants	5,000.00
KELLY DAMOR	55551-2 Longstreet Drive	Fort Riley	KS	66442	N/A	N/A	Awards & Grants	5,000.00
KERI WYGAL	134 McCaskill Place	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00
KLAUDIA TRENNEPOHL	3072 B Moon Court	Fort Meade	MD	20755	N/A	N/A	Awards & Grants	5,000.00
LAUREN WHITT	2475B Mukluk Loop	Eielson AFB	AK	99702	N/A	N/A	Awards & Grants	5,000.00
LINDSAY ISERMAN	1166 A Lester Road	Fort Sill	OK	73503	N/A	N/A	Awards & Grants	5,000.00
MAHSA LYNCH	2151 Aventura Ferry Road, Apt 203	Raleigh	NC	27606	N/A	N/A	Awards & Grants	5,000.00
MARTRISHA RODRIGUEZ	5501 45th Ave, Apt 507	Hyattsville	MD	20781	N/A	N/A	Awards & Grants	5,000.00
MIREYA RUBALCAVA	4 Mayo St	Hurlburt Field	FL	32544	N/A	N/A	Awards & Grants	5,000.00
RAMATOU KASSEGNIN	3619 Dornoch Dr, Apt E	Fayetteville	NC	28303	N/A	N/A	Awards & Grants	5,000.00
SARA THOMPSON	2 Market Loop	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00
TAYLOR PINNE	146 S. Dougherty Drive	Fort Bragg	NC	28307	N/A	N/A	Awards & Grants	5,000.00
THALIA DOTY	628D URSA Loop	Eielson AFB	AK	99702	N/A	501(c)(3)	Awards & Grants	5,000.00
TIFFANY ESCALERA-GARCIA	5479 N. 8th St	JBLM	WA	98433	N/A	501(c)(3)	Awards & Grants	5,000.00
YOLANDA QUARLES	509 Planters Ridge Drive	Pikesville	NC	27863	N/A	501(c)(3)	Awards & Grants	5,000.00
ALAN XIE	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	949.00
ALAN XIE	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	974.42
ALAN XIE	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	776.39
AMERICAN UNIVERSITY	4400 Massachusetts Ave	NW Washington	DC	20016-8077	N/A	N/A	Educational Scholarship	6,250.00
AUDREY O'MAILLE	4403 Windlake Drive	Niceville	FL	32578	N/A	N/A	Educational Scholarship	285.00
AUDREY O'MAILLE	4403 Windlake Drive	Niceville	FL	32578	N/A	N/A	Educational Scholarship	808.63
AUGUST VAHALIK	646D Atlas Loop	Eielson AFB	AK	99702	N/A	N/A	Educational Scholarship	86.25
BARTON COUNTY COMMUNITY COLLEGE	245 NE 30 Road	Great Bend	KS	67530	N/A	N/A	Educational Scholarship	438.00
BILLHIGHWAY	PO Box 635674	Cincinnati	OH	45263-5674	N/A	N/A	Educational Scholarship	2,631.33
BRANDEIS UNIVERSITY	415 South Street	Waltham	MA	2453	N/A	N/A	Educational Scholarship	12,500.00
CAMPUS LODGE APARTMENTS	1800 Beaumont Drive	Norman	OK	73071	N/A	N/A	Educational Scholarship	1,995.00
CAMPUS-RALEIGH, LLC	3101 Compatible Way	Raleigh	NC	27603	N/A	N/A	Educational Scholarship	3,240.00
CAMPUS-RALEIGH, LLC	3101 Compatible Way	Raleigh	NC	27603	N/A	N/A	Educational Scholarship	1,324.24
CHERREL MANLEY	411 Skipper Bowles Dr	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship	956.48
CHERREL MANLEY	411 Skipper Bowles Dr.	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship	(956.48)

Corvias Foundation									
990PF									
Part XV									
Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount	
CHERREL MANLEY	411 Skipper Bowles Dr.	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship	956.48	
CHERREL MANLEY	411 Skipper Bowles Dr.	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship	162.09	
CIEE	30 Fore Street	Portland	ME	4101	N/A	N/A	Educational Scholarship	8,470.00	
CORNELL UNIVERSITY	349 Pine Tree Road	Ithaca	NY	14850	N/A	N/A	Educational Scholarship	13,721.07	
DUKE UNIVERSITY	114 South Buchanan Blvd.	Durham	NC	27516	N/A	N/A	Educational Scholarship	950.00	
ELISABETH SANDERS	PO Box 4587	Ruston	LA	71270	N/A	N/A	Educational Scholarship	166.64	
ELISABETH SANDERS	PO Box 4587	Ruston	LA	71270	N/A	N/A	Educational Scholarship	(2,073.00)	
EMORY UNIVERSITY	201 Dowman Drive	Atlanta	GA	30322	N/A	N/A	Educational Scholarship	3,125.00	
EMORY UNIVERSITY	201 Dowman Drive	Atlanta	GA	30322	N/A	N/A	Educational Scholarship	3,125.00	
EXCEL PROPERTY MANAGEMENT	1616 West Saint Germain St	Saint Cloud	MN	56302	N/A	N/A	Educational Scholarship	2,680.00	
FIONA PEDRICK	1600 Campus Road, Box 859	Los Angeles	CA	90041	N/A	N/A	Educational Scholarship	362.17	
GEORGETOWN UNIVERSITY	3700 O St. NW	Washington	DC	20057	N/A	N/A	Educational Scholarship	12,500.00	
GRANVILLE TOWERS	2100 Granville Towers Lane	South Chapel Hill	NC	27514	N/A	N/A	Educational Scholarship	5,209.00	
GREEN MOUNTAIN COLLEGE	1 Brennan Circle	Poultney	VT	5764	N/A	N/A	Educational Scholarship	5,000.00	
HUB ON CAMPUS EUGENE	515 East Broadway	Eugene	OR	97401	N/A	N/A	Educational Scholarship	1,110.00	
INDIANA STATE UNIVERSITY	200 N. 7th Street	Terre Haute	IN	47809	N/A	N/A	Educational Scholarship	6,232.50	
INDIANA STATE UNIVERSITY	200 N 7th Street	Terre Haute	IN	47809	N/A	N/A	Educational Scholarship	12,500.00	
JULIA MORENO	4352 Rhodes Cove	Niceville	FL	32578	N/A	N/A	Educational Scholarship	58.14	
KATLYNN FREY	305 Della Drive	Leesville	LA	71446	N/A	N/A	Educational Scholarship	500.00	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	3,425.10	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	(1,532.25)	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	181.90	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	1,000.00	
KANSAS STATE UNIVERSITY	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	838.45	
KATELYN MANN	3 Brennan Circle, Box 101	Poultney	VT	05764	N/A	N/A	Educational Scholarship	250.00	
KATELYN MANN	3 Brennan Circle, Box 101	Poultney	VT	05764	N/A	N/A	Educational Scholarship	375.00	
KATELYN MANN	3 Brennan Circle, Box 101	Poultney	VT	05764	N/A	N/A	Educational Scholarship	350.00	
LOUISIANA TECH UNIVERSITY	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	2,478.38	
LOUISIANA TECH UNIVERSITY	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	200.00	
LOUISIANA TECH UNIVERSITY	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	2,957.99	
MEGAN CONROY	16 Audie Murphy Way	Ft Stewart	GA	31315	N/A	N/A	Educational Scholarship	30.47	
MEGHAN BRYANT	105 Lakewood View	Sanford	NC	274332	N/A	N/A	Educational Scholarship	320.53	
NEW TRENTON, LLC	713 Trenton Street	West Monroe	LA	71291	N/A	N/A	Educational Scholarship	3,500.00	
NEW TRENTON, LLC	713 Trenton Street	West Monroe	LA	71291	N/A	N/A	Educational Scholarship	3,500.00	
NEW YORK UNIVERSITY	105 East 17th St.	New York	NY	14853-2801	N/A	N/A	Educational Scholarship	18,750.00	

Corvias Foundation

990PF

Part XV

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
UNIVERSITY OF ALABAMA AT BIRMINGHAM	1530 3rd Ave	South Birmingham	AL	35294-1150	N/A	N/A	Educational Scholarship	6,250.00
NORTH AMERICAN LAND DEVELOPMENT	4500 Desiard Street	Monroe	LA	71203	N/A	N/A	Educational Scholarship	2,125.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	3,612.25
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	2,222.78
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	1,440.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	1,433.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	7,231.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	5,159.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	12,500.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	3,470.42
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	8,300.00
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	3,995.10
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	4,439.50
NORTH CAROLINA STATE TREASURER	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	5,436.00
NORTHEASTERN UNIVERSITY	360 Huntington Ave	Boston	MA	02115	N/A	N/A	Educational Scholarship	12,500.00
NORTHEASTERN UNIVERSITY	360 Huntington Ave	Boston	MA	02115	N/A	N/A	Educational Scholarship	1,817.00
NORTHWOOD APARTMENTS	4501 E. Olive Road	32514	FL	32514	N/A	N/A	Educational Scholarship	1,683.00
NORTHWOOD APARTMENTS	4501 E. Olive Road	32514	FL	32514	N/A	N/A	Educational Scholarship	3,100.00
OCCIDENTAL COLLEGE	1600 Campus Road	Los Angeles	CA	90041	N/A	N/A	Educational Scholarship	1,153.60
OREGON STATE TREASURER	100 Kerr Administrations Bldg	Corvallis	OR	97331	N/A	N/A	Educational Scholarship	12,500.00
PIEDMONT COLLEGE	1201 Central Avenue	Demorest	GA	30535	N/A	N/A	Educational Scholarship	1,800.00
RALPH KEEN	117 Iverson St W	Saint Joseph	MN	56374	N/A	N/A	Educational Scholarship	(600.00)
RALPH KEEN	117 Iverson St W	Saint Joseph	MN	56374	N/A	N/A	Educational Scholarship	6,500.00
SACRED HEART UNIVERSITY	5151 Park Avenue	Fairfield	CT	06825	N/A	N/A	Educational Scholarship	760.00
SAMANTHA CIARAMITARO	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	317.07
SAMANTHA CIARAMITARO	631 Moore St	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	(512.00)
SAMANTHA CIARAMITARO	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	1,315.67
SAMANTHA GAMEROS	905 Highland Ridge Drive	Manhattan	KS	66503	N/A	N/A	Educational Scholarship	463.39
SARA RUSSELL	1301 Crossing Pl 1813B	Austin	TX	78741-1804	N/A	N/A	Educational Scholarship	575.00
SARA RUSSELL	1301 Crossing Pl 1813B	Austin	TX	78741-1804	N/A	N/A	Educational Scholarship	7,995.00
ST. CLOUD STATE UNIVERSITY	720 4th Avenue South	St. Cloud	MN	56301	N/A	N/A	Educational Scholarship	1,350.00
ST. LAWRENCE UNIVERSITY	23 Romoda Dr.	Canton	NY	10003	N/A	N/A	Educational Scholarship	3,600.00
ST. LAWRENCE UNIVERSITY	23 Romoda Dr.	Canton	NY	10003	N/A	N/A	Educational Scholarship	2,100.00
STATE OF LOUISIANA	PO Box 60081	New Orleans	LA	70160-0081	N/A	N/A	Educational Scholarship	1,975.00
STATE OF LOUISIANA	PO Box 60081	New Orleans	LA	70160-0081	N/A	N/A	Educational Scholarship	500.00
SUNY POTSDAM - PACES 265	44 Pierreport Avenue	Potsdam	NY	13676	N/A	501(c)(3)	Educational Scholarship	

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SUNY POTSDAM - PACES 265	44 Pierpont Avenue	Potsdam	NY	13676	N/A	501(c)(3)	Educational Scholarship	4,560.00
SYRACUSE UNIVERSITY	900 South Crouse Ave	Syracuse	NY	10003	N/A	501(c)(3)	Educational Scholarship	10,531.00
TEXAS STATE UNIVERSITY	601 University Drive	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	1,087.00
TEXAS STATE UNIVERSITY	601 University Drive	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	3,245.00
THE COLLEGE OF IDAHO	2112 Cleveland Blvd	Caldwell	ID	83605	N/A	501(c)(3)	Educational Scholarship	12,500.00
THE HEIGHTS II	1101 E River Ridge Parkway	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	2,760.00
THE HEIGHTS II	1101 E River Ridge Parkway	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	2,195.00
THE HEIGHTS II	1101 E River Ridge Parkway	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	3,073.00
THE HEIGHTS II	1101 E River Ridge Parkway	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	(3,073.00)
THE HEIGHTS II	1101 E River Ridge Parkway	San Marcos	TX	78666	N/A	501(c)(3)	Educational Scholarship	3,073.00
THE JULLIARD SCHOOL	60 Lincoln Ctr. Plaza	New York	NY	10003	N/A	501(c)(3)	Educational Scholarship	12,500.00
THE OHIO STATE UNIVERSITY	Bursar Dept.	Columbus	OH	45263	N/A	501(c)(3)	Educational Scholarship	12,500.00
THE OHIO STATE UNIVERSITY	Bursar Dept.	Columbus	OH	45263	N/A	501(c)(3)	Educational Scholarship	12,500.00
THE UNIVERSITY OF MEMPHIS	Office of Financial Aid Conderence	Hunstville	AL	35899	N/A	501(c)(3)	Educational Scholarship	12,500.00
THE UNIVERSITY OF TEXAS AT AUSTIN	100 West Dean Keeton St, E3700	Austin	TX	78712-1712	N/A	501(c)(3)	Educational Scholarship	32,925.00
TROY UNIVERSITY	Adams Administration Bldg	Troy	AL	35899	N/A	501(c)(3)	Educational Scholarship	5,291.75
UNC ONE CARD OFFICE	207 South Road CB # 1530	Chapel Hill	NC	27599-1530	N/A	501(c)(3)	Educational Scholarship	4,200.00
UNIVERSITY OF ALASKA FAIRBANKS	107 Eielson Bldg, PO Box 73636	Fairbanks	AK	99775-6360	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF CALIFORNIA SAN DIEGO	9500 Gilman Drive Dept 0026	La Jolla	CA	92093-0026	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF CHICAGO	1101 East 58th Street	Chicago	IL	60637	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF FLORIDA	114 Elmore Hall	Gainesville	FL	32611-5350	N/A	501(c)(3)	Educational Scholarship	4,205.49
UNIVERSITY OF KENTUCKY	128 Funkhouser Building	Lexington	KY	40506-0054	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF LOUISIANA MONROE	700 University Ave	Monroe	LA	71209	N/A	501(c)(3)	Educational Scholarship	2,668.80
UNIVERSITY OF LOUISIANA MONROE	700 University Ave	Monroe	LA	71209	N/A	501(c)(3)	Educational Scholarship	1,493.14
UNIVERSITY OF LOUISIANA MONROE	700 University Ave.	Monroe	LA	71209	N/A	501(c)(3)	Educational Scholarship	2,180.41
UNIVERSITY OF MARYLAND-COLLEGE PARK	3501 University Blvd East	Adelphia	MD	21252-0001	N/A	501(c)(3)	Educational Scholarship	6,250.00
UNIVERSITY OF MARYLAND-COLLEGE PARK	3501 University Blvd. East	Adelphia	MD	21252-0001	N/A	501(c)(3)	Educational Scholarship	1,522.57
UNIVERSITY OF MARYLAND-COLLEGE PARK	3501 University Blvd East	Adelphia	MD	21252-0001	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF MARYLAND-COLLEGE PARK	3501 University Blvd. East	Adelphia	MD	21252-0001	N/A	501(c)(3)	Educational Scholarship	14,939.33
UNIVERSITY OF NORTH CAROLINA-WILMINGTON	601 S. College Rd	Willmington	NC	28403	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF OREGON	PO Box 3237	Eugene	OR	97403-0237	N/A	501(c)(3)	Educational Scholarship	1,875.00
UNIVERSITY OF TENNESSEE-KNOXVILLE	211 Student Services Building	Knoxville	TN	37996-0225	N/A	501(c)(3)	Educational Scholarship	12,500.00
UNIVERSITY OF WEST FLORIDA	11000 University Parkway	Pensacola	FL	32514	N/A	501(c)(3)	Educational Scholarship	3,149.70
UNIVERSITY OF WEST FLORIDA	11000 University Parkway	Pensacola	FL	32514	N/A	501(c)(3)	Educational Scholarship	4,274.94
UNIVERSITY VILLAGE	1301 Crossing Place	Austin	TX	78741	N/A	501(c)(3)	Educational Scholarship	3,575.00

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UNIVERSITY VILLAGE TT, LLC	1301 Crossing Place	Austin	TX	78741	N/A	501(c)(3)	Educational Scholarship	3,575.00
WOODLANDS OF TUSCALOOSA	1100 Hargrove Rd	Tuscaloosa	AL	35899	N/A	501(c)(3)	Educational Scholarship	2,875.00
WOODLANDS OF TUSCALOOSA	1100 Hargrove Rd	Tuscaloosa	AL	35899	N/A	501(c)(3)	Educational Scholarship	2,875.00
ACTION PATHWAYS, INC.	406 Deep Creek Rd	Fayetteville	NC	28312	N/A	501(c)(3)	General	240 00
ALS OF MICHIGAN	24359 Northwestern Hwy, Suite	Southfield	MI	48075	N/A	501(c)(3)	General	70.00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28307	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 CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	200.00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	100 00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28307	N/A	501(c)(3)	General	200.00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	40.00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	120 00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	110 00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave	Wilmington	NC	28307	N/A	501(c)(3)	General	10.00
AMERICAN CANCER SOCIETY	2202 Wrightsville Ave.	Wilmington	NC	28307	N/A	501(c)(3)	General	500 00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	20.00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	10.00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	50.00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	40.00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	100.00
AMERICAN HEART ASSOCIATION	PO Box 3049	Syracuse	NY	13617	N/A	501(c)(3)	General	50 00
AMERICAN RED CROSS	4655 Sherwood Common Blvd	Baton Rouge	LA	70816	N/A	501(c)(3)	General	500 00
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATN	2374 Post Road, Suite 103	Warwick	RI	2886	N/A	501(c)(3)	General	200 00
ANGIE KENNEDY EDUCATIONAL FOUNDATION	PO Box 232	Orangeburg	SC	29115	N/A	501(c)(3)	General	1,000 00
BE THE MATCH FOUNDATION	500 N 5th Street	Minneapolis	MN	55401-1206	N/A	501(c)(3)	General	50 00
BOARD OF EDUCATION	306 S Juliette Ave	Manhattan	KS	66502	N/A	501(c)(3)	General	5,000.00
BOARD OF EDUCATION	306 S. Juliette Ave	Manhattan	KS	66502	N/A	501(c)(3)	General	7,000 00
BOYS & GIRLS CLUB OF SOUTHEAST ALABAMA	PO Box 219	Ozark	AL	36361	N/A	501(c)(3)	General	960 00
CATHOLIC UNIVERSITY OF AMERICA	620 Michigan Ave N.E	Washington	DC	20064	N/A	501(c)(3)	General	500.00
CHILDREN'S MIRACLE NETWORK	205 W 700 S	Salt Lake City	UT	84101	N/A	501(c)(3)	General	50.00
CT CHALLENGE, INC.	250 Pequot Ave	Southport	CT	6890	N/A	501(c)(3)	General	200.00
CUPID CHARITIES	3457 Ringsby CT, Suite 205	Denver	CO	80216	N/A	501(c)(3)	General	100 00
DREAMCATCHER HORSE RANCH RESCUE CENTER	10639 Toad Rd	Clermont	FL	34715	N/A	501(c)(3)	General	200 00
EDMONDS CENTER FOR THE ARTS	410 Fourth Avenue	North Edmonds	WA	98020	N/A	501(c)(3)	General	5,000.00
EDMONDS CENTER FOR THE ARTS	410 Fourth Avenue	North Edmonds	WA	98020	N/A	501(c)(3)	General	5,000 00

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Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
EDMONDS VFW POST 8870	PO Box 701	Edmonds	Was	98020-0701	N/A	501(c)(3)	General	10,000.00
HEIFER INTERNATIONAL	1 World Ave	Little Rock	AR	72202	N/A	501(c)(3)	General	1,020.00
FEEDING AMERICA	35 East Wacker Drive, Suite 200	Chicago	IL	60601	N/A	501(c)(3)	General	100.00
FIREFIGHTERS WIDOWS & ORPHAN FUND	3720 Folsom Blvd	Sacramento	CA	95816	N/A	501(c)(3)	General	50.00
FIREFIGHTERS WIDOWS & ORPHAN FUND	3720 Folsom Blvd	Sacramento	CA	95816	N/A	501(c)(3)	General	20.00
FOOD FOR THOUGHT OUTREACH, INC	174 Watercolor Way, Ste 103 #2	Santa Rosa Beach	FL	32459	N/A	501(c)(3)	General	50.00
FORT ATKINSON MUSIC BOOSTERS ASSOC.	PO Box 160	Fort Atkinson	WI	53538	N/A	501(c)(3)	General	60.00
FOSTER MAMA KITTY'S INC	562 Highway 112	Deridder	LA	70634	N/A	501(c)(3)	General	60.00
FOUNDATION FOR SUICIDE PREVENTION	120 Wall Street, 29th Floor	New York	NY	10005	N/A	501(c)(3)	General	100.00
FRIENDS OF ASSISI FOOD PANTRY INC	77 Water Street	Danielson	CT	06239	N/A	501(c)(3)	General	200.00
FRIENDS OF HEARTSIDE	75 Great Rd	Lincoln	RI	02806	N/A	501(c)(3)	General	100.00
GEORGETOWN VISITATION	1524 35th Street, NW	Washington	DC	20007-2785	N/A	501(c)(3)	General	100.00
GIRL SCOUT TROOP 1101	8383 Blue Parkway Drive	Kansas City	MO	64133	N/A	501(c)(3)	General	100.00
HAMPDEN MEADOWS PTO	297 New Meadow Road	Barrington	RI	2806	N/A	501(c)(3)	General	200.00
HEALY FOUNDATION	36 Bernadotte Ct	Baltimore	MD	21234	N/A	501(c)(3)	General	1,040.00
HELP THE HOMELESS RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	60.68
HELP THE HOMELESS RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	400.00
HELP THE HOMELESS RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	50.00
HELP THE HOMELESS RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	60.00
HELPING HANDS STOREFRONT	PO Box 1205	Leesville	LA	71496	N/A	501(c)(3)	General	1,000.00
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	150.00
HIGHLAND ELEMENTARY PTA	3220 113th Ave.	Lake Stevens	WA	98133	N/A	501(c)(3)	General	400.00
HOME BASE	125 Nashua Street, Suite 540	Boston	MA	02114	N/A	501(c)(3)	General	1,500.00
HOPE HOLLOW	PO Box 141423	Columbus	OH	43214	N/A	501(c)(3)	General	200.00
HUNTSMAN CANCER FOUNDATION	500 Huntsman Way	Salt Lake City	UT	84108	N/A	501(c)(3)	General	100.00
HUNTSMAN CANCER FOUNDATION	500 Huntsman Way	Salt Lake City	UT	84108	N/A	501(c)(3)	General	200.00
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	180.00
RI COMMUNITY FOOD BANK	200 Niantic Ave.	Providence	RI	02806	N/A	501(c)(3)	General	1,000.00
KANSAS HONOR FLIGHT	PO Box 2371	Hutchinson	KS	67504-2371	N/A	501(c)(3)	General	50.00
LANSING EDUCATIONAL ADVANCEMENT FOUNDATN	2901 Wabash Road	Lansing	MI	48910	N/A	501(c)(3)	General	2,040.00
LEE ELEMENTARY SCHOOL PTO	700 Lee Street	Manhattan	KS	66502	N/A	501(c)(3)	General	200.00
LIFELINE ANIMAL PROJECT	PO Box 15466	Atlanta	GA	30333	N/A	501(c)(3)	General	600.00
LIL TYKES RESCUE & ADOPTION	614 Wildwood Loop	Daleville	AL	36322	N/A	501(c)(3)	General	500.00
MARCH OF DIMES	1275 Mamaroneck Ave.	White Plains	NY	10005	N/A	501(c)(3)	General	103.00

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