

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2016)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

THE COMMUNITY FOUNDATION SERVES AND INSPIRES PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code) (Expenses \$	9,090,850	including grants of \$	8,276,343	(Revenue \$)
	See Additional Data				

4b	(Code) (Expenses \$	12,906,675	including grants of \$	11,750,284	(Revenue \$)
	See Additional Data				

4c	(Code) (Expenses \$	4,635,521	including grants of \$	4,220,195	(Revenue \$)
	See Additional Data				

(Code) (Expenses \$	8,698,668	including grants of \$	7,919,299	(Revenue \$)
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ECONOMIC PROSPERITY, CAPACITY BUILDING AND OTHER THE REGION'S RESOURCES ARE SUSTAINABLE AND ITS RESIDENTS ARE ECONOMICALLY STABLE AND SECURE IN ADDITION, TCF PROVIDES CAPACITY BUILDING SUPPORT TO ENSURE A STRONG AND EFFECTIVE NONPROFIT SECTOR

4d Other program services (Describe in Schedule O)

(Expenses \$	8,698,668	including grants of \$	7,919,299	(Revenue \$)
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4e Total program service expenses 35,331,714

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	100
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	44
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes
b	If "Yes," enter the name of the foreign country ►UK See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.	Yes	
b	Other officers or key employees of the organization.	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: **►**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

► SHERRIE B ARMSTRONG PRESIDENT C 7501 BOULDERS VIEW DR SUITE 110 RICHMOND, VA 23225 (804) 330-7400

Check if Schedule O contains a response or note to any line in this Part VII ☐

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,133,031	0	58,189

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 7

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SPIDER MANAGEMENT COMPANY LLC 6806 PARAGON PL SUITE 290 RICHMOND, VA 23230	INVESTMENT MANAGEMENT	2,533,540

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

Part VIII **Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d	1,344,453			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	28,536,062			
	g Noncash contributions included in lines 1a-1f \$ _____		15,626,854			
	h Total. Add lines 1a-1f		29,880,515			
Program Service Revenue			Business Code			
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,739,440			3,739,440
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
			(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory		26,685,312			
	b Less cost or other basis and sales expenses		15,699,759			
	c Gain or (loss)		10,985,553			
	d Net gain or (loss)		10,985,553			10,985,553
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a			
	b Less direct expenses		b			
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19		a			
	b Less direct expenses		b			
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances		a			
b Less cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a TAX REFUND		900099	10,065	10,065		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d			10,065			
12 Total revenue. See Instructions			44,615,573	10,065	0	14,724,993

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	31,564,283	31,564,283		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	601,839	601,839		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	451,486	180,594	180,594	90,298
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	2,136,796	814,154	788,789	533,853
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	181,268	78,381	54,849	48,038
9 Other employee benefits.	117,250	50,699	35,479	31,072
10 Payroll taxes.	174,705	75,543	52,863	46,299
11 Fees for services (non-employees):				
a Management.				
b Legal.	39,967		39,967	
c Accounting.	49,378		49,378	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	2,728,837		2,728,837	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	445,066	240,753	204,313	
12 Advertising and promotion.	82,137	765		81,372
13 Office expenses.	246,285	176,476	48,450	21,359
14 Information technology.	182,961	33,031	149,930	
15 Royalties.				
16 Occupancy.	264,476	132,238	66,119	66,119
17 Travel.	50,348	25,174	12,587	12,587
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	100,204	55,146	22,529	22,529
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	74,089		74,089	
23 Insurance.	21,322		21,322	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a NEXTUP PROGRAM EXPENSES	1,222,778	1,222,778		
b OTHER EXPENSES	98,001	49,001	24,500	24,500
c MEMBERSHIP DUES	43,185	21,342	10,234	11,609
d BANK FEES	20,563	9,517	11,046	
e All other expenses	21,665		21,665	
25 Total functional expenses. Add lines 1 through 24e.	40,918,889	35,331,714	4,597,540	989,635
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		2,563,095	1	2,461,400
	2	Savings and temporary cash investments		15,940,051	2	15,470,366
	3	Pledges and grants receivable, net		12,475,181	3	12,126,334
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		40,734	9	74,578
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	670,649		
	b	Less: accumulated depreciation	10b	458,269		
				192,290	10c	212,380
	11	Investments—publicly traded securities		9,389,235	11	3,998,348
	12	Investments—other securities. See Part IV, line 11		361,979,633	12	380,034,073
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		78,904,158	15	77,714,960	
16	Total assets. Add lines 1 through 15 (must equal line 34)		481,484,377	16	492,092,439	
Liabilities	17	Accounts payable and accrued expenses		462,420	17	389,811
	18	Grants payable		6,612,690	18	6,802,839
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		54,252,663	25	55,237,391
	26	Total liabilities. Add lines 17 through 25		61,327,773	26	62,430,041
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		155,862,199	27	157,539,035
	28	Temporarily restricted net assets		76,643,736	28	77,539,181
	29	Permanently restricted net assets		187,650,669	29	194,584,182
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances		420,156,604	33	429,662,398	
34	Total liabilities and net assets/fund balances		481,484,377	34	492,092,439	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	44,615,573
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,918,889
3	Revenue less expenses Subtract line 2 from line 1	3	3,696,684
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	420,156,604
5	Net unrealized gains (losses) on investments	5	5,809,110
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	429,662,398

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 23-7009135

Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Form 990 (2016)

Form 990, Part III, Line 4a:

HEALTH & WELLNESS COMMUNITY MEMBERS ARE SAFE AND HEALTHY

Form 990, Part III, Line 4b:

EDUCATIONAL SUCCESS YOUNG PEOPLE ACHIEVE IN SCHOOL, ENGAGE IN THEIR COMMUNITY, AND ARE PREPARED FOR THE WORKFORCE

Form 990, Part III, Line 4c:

CULTURAL VIBRANCY COMMUNITY MEMBERS HAVE ACCESS TO AND AN APPRECIATION FOR ARTS AND CULTURAL OPPORTUNITIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A)

(B)

(C)

(D)

(E)

(F)

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FARHAD AGHDAMI DIRECTOR	0 50	X						0	0	0
THOMAS N CHEWNING CHAIRMAN	1 00	X		X				0	0	0
THOMAS S GAYNER VICE CHAIRMAN	1 00	X		X				0	0	0
MAUREEN C ACKERLY DIRECTOR	0 50	X						0	0	0
KRISTEN FRANCES HAGER DIRECTOR	0 50	X						0	0	0
DIANNE L REYNOLDS-CANE MD DIRECTOR	0 50	X						0	0	0
MARK B SISISKY DIRECTOR	0 50	X						0	0	0
KAREN BOOTH ADAMS DIRECTOR	0 00	X						0	0	0
ROBERT C SLEDD TREASURER	1 00	X		X				0	0	0
KIRK TATTERSALL DIRECTOR	0 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
AUSTIN BROCKENBROUGH IV DIRECTOR	0 50	X						0	0	0
JOHN A LUKE JR DIRECTOR	0 50	X						0	0	0
DEE ANN REMO SECRETARY	1 00	X		X				0	0	0
PAMELA J ROYAL MD DIRECTOR	0 50	X						0	0	0
THOMAS G SNEAD JR DIRECTOR	0 50	X						0	0	0
STUART C SIEGEL DIRECTOR	0 50	X						0	0	0
LISSY BRYAN DIRECTOR	0 50	X						0	0	0
JAMELLE WILSON DIRECTOR	0 50	X						0	0	0
MICHAEL S BEALL DIRECTOR	0 50	X						0	0	0
PHILIP H GOODPASTURE DIRECTOR	0 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SHERRIE B ARMSTRONG PRESIDENT & CEO	40 00			X				284,583	0	5,743
SUSAN B DAVIS SR VP, COMMUNITY LEADERSH	40 00					X		175,800	0	14,273
KAREN W HAND SR VP, OPERATIONS	40 00					X		166,030	0	9,129
BARBARA COUTO SIPE EXECUTIVE DIRECTOR, MSR202	40 00					X		121,859	0	13,493
MAURA D BITTNER SR VP, PHILANTHROPIC SERV	40 00					X		121,793	0	6,925
MICHELLE A NELSON CHIEF FINANCIAL OFFICER	40 00					X		106,399	0	8,626
DARCY S OMAN PRESIDENT EMERITA	0 00						X	156,567	0	0

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2016 Open to Public Inspection
Department of the Treasury Internal Revenue Service Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135	

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	33,261,292	49,367,328	30,839,382	88,721,684	29,880,515	232,070,201
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	33,261,292	49,367,328	30,839,382	88,721,684	29,880,515	232,070,201
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						44,660,786
6	Public support. Subtract line 5 from line 4						187,409,415

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	33,261,292	49,367,328	30,839,382	88,721,684	29,880,515	232,070,201
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,012,309	2,726,785	5,375,526	3,124,379	3,739,440	17,978,439
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	26,580	26,580	26,580	26,580	10,065	116,385
11	Total support. Add lines 7 through 10						250,165,025

12 Gross receipts from related activities, etc. (see instructions)**12****13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐**Section C. Computation of Public Support Percentage**

14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	74.910 %
15	Public support percentage for 2015 Schedule A, Part II, line 14	15	75.480 %

16a **33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒**b** **33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐**17a** **10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐**b** **10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐**18** **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests—2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME	REIMBURSEMENT FOR SHARED SPACE WITH AFFILIATED ORGANIZATION 2012 AMOUNT \$26,580 2013 AMOUNT \$26,580 2014 AMOUNT \$26,580 2015 AMOUNT \$26,580 TAX REFUND 2016 AMOUNT \$10,065

Schedule A Form 990 or 990-EZ 2016

SCHEDULE C (Form 990 or 990-EZ)	Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2016 Open to Public Inspection
Department of the Treasury Internal Revenue Service		

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No**4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		6,150
j	Total Add lines 1c through 1i			6,150
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART II-B, LINE 1	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA PARTICIPATED IN A COALITION OF COMMUNITY FOUNDATIONS THAT EMPLOYED THE LOBBYING ACTIVITIES OF VAN SCOYOC ASSOCIATES IN ORDER TO EDUCATE MEMBERS OF CONGRESS AND THEIR STAFF ABOUT COMMUNITY FOUNDATIONS

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493318126377	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2016 Open to Public Inspection
Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA				Employer identification number 23-7009135	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year	436		16	
2	Aggregate value of contributions to (during year)	17,740,121		56,941	
3	Aggregate value of grants from (during year)	25,014,342		58,000	
4	Aggregate value at end of year	183,061,551		1,762,038	
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			
		☒ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?			
		☒ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area					
☐ Protection of natural habitat ☐ Preservation of a certified historic structure					
☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
a		Total number of conservation easements			
b		Total acreage restricted by conservation easements			
c		Number of conservation easements on a certified historic structure included in (a)			
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register			
3		Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►			
4		Number of states where property subject to conservation easement is located ►			
5		Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?			
		☐ Yes ☐ No			
6		Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►			
7		Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$			
8		Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			
		☐ Yes ☐ No			
9		In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i)		Revenue included on Form 990, Part VIII, line 1 ► \$			
(ii)		Assets included in Form 990, Part X ► \$			
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a		Revenue included on Form 990, Part VIII, line 1 ► \$			
b		Assets included in Form 990, Part X ► \$			
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2016	

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a☐ Public exhibition

b☐ Scholarly research

c☐ Preservation for future generations

d☐ Loan or exchange programs

e☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	249,667,346	222,590,627	202,610,272	165,925,488	147,062,357
b Contributions	5,289,184	34,750,785	7,802,855	19,543,858	7,207,572
c Net investment earnings, gains, and losses	11,649,223	1,173,244	19,884,748	23,776,948	17,320,396
d Grants or scholarships	-6,906,200	-7,282,537	-6,279,996	-5,370,829	-4,568,172
e Other expenditures for facilities and programs					
f Administrative expenses	-1,622,615	-1,564,773	-1,427,252	-1,265,193	-1,096,665
g End of year balance	258,076,938	249,667,346	222,590,627	202,610,272	165,925,488

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 9 000 %

b Permanent endowment ▶ 90 000 %

c Temporarily restricted endowment ▶ 1 000 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		670,649	458,269	212,380
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				212,380

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)Other _____		
(A) ALTERNATIVE INVESTMENTS	380,034,073	F
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	380,034,073	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUSTS	1,443,062
(2) BENEFICIAL INTEREST IN TRUST RECEIVABLES	1,336,256
(3) BENEFICIAL INTEREST IN ESTATES	2,797,015
(4) CHARITABLE REMAINDER TRUST ASSETS	48,467,854
(5) CHARITABLE LEAD TRUST ASSETS	22,953,232
(6) CASH SURRENDER VALUE OF LIFE INSURANCE	37,541
(7) REAL ESTATE HELD FOR RESALE	680,000
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	77,714,960

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
LIABILITY UNDER TRUST AGREEMENTS	33,883,258
LIABILITY UNDER GIFT ANNUITIES	130,443
LIABILITY UNDER CLT AGREEMENTS	21,223,690
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	55,237,391

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	THE COMMUNITY FOUNDATION'S ENDOWMENT FUNDS WILL BE USED FOR GRANTMAKING

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION HAS ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") GUIDANCE RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FOUNDATION'S COMBINED FINANCIAL STATEMENTS. THE INTERPRETATION ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. IN ACCORDANCE WITH THE INTERPRETATION, THE FOUNDATION DISCLOSES THE EXPECTED FUTURE TAX CONSEQUENCES OF UNCERTAIN TAX POSITIONS PRESUMING THE TAXING AUTHORITIES' FULL KNOWLEDGE OF THE FACTS OF THE FOUNDATION'S POSITION AND RECORDS UNRECOGNIZED TAX BENEFITS OR LIABILITIES FOR KNOWN OR ANTICIPATED TAX ISSUES BASED ON THE FOUNDATION'S ANALYSIS OF WHETHER ADDITIONAL TAXES WOULD BE DUE TO THE AUTHORITY GIVEN THEIR FULL KNOWLEDGE OF THE TAX POSITION. THE FOUNDATION HAS COMPLETED ITS ASSESSMENT AND DETERMINED THAT THERE WERE NO TAX POSITIONS WHICH WOULD REQUIRE RECOGNITION UNDER THE INTERPRETATION. THE FOUNDATION IS NOT CURRENTLY UNDER AUDIT BY ANY TAX JURISDICTION.

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318126377

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

509

3

Enter total number of other organizations listed in the line 1 table

0

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SCHOLARSHIPS	183	398,489			
(2) EDUCATIONAL LEADERSHIP AWARDS	4	30,000			
(3) TEACHING EXCELLENCE AWARDS	30	173,350			
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	BEFORE AWARDING A COMPETITIVE GRANT, THE FOUNDATION REVIEWS A FULL PROPOSAL FROM EACH APPLICANT THE PROPOSAL INCLUDES DETAILED INFORMATION DESCRIBING THE COMMUNITY NEED BEING ADDRESSED, PROJECT OR SERVICES, TARGET RECIPIENTS OF SERVICES, GOALS AND MEASURABLE OBJECTIVES, HOW THE PROJECT WILL BE EVALUATED, AND PROJECT BUDGET, INCLUDING THE USE OF FOUNDATION FUNDS FOR ALL COMPETITIVE GRANTS, THE FOUNDATION REVIEWS THE APPLICANT'S AGENCY BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT, AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS THE FOUNDATION MONITORS USE OF COMPETITIVE GRANT FUNDS BY REQUIRING AN ANNUAL FINAL REPORT AT THE END OF THE GRANT YEAR FROM EVERY GRANTEE SEVERAL COMPETITIVE GRANTEES ARE ALSO REQUIRED TO SUBMIT INTERIM SIX-MONTH REPORTS WITH EACH INTERIM AND FINAL ANNUAL REPORT, GRANTEES MUST REPORT ON THE USE OF FOUNDATION FUNDS, INCLUDING NARRATIVE DESCRIPTIONS OF ACTIVITIES AND OUTCOMES, AS WELL AS FINANCIAL INFORMATION THAT DEMONSTRATES HOW FUNDS WERE ALLOCATED PROGRAM STAFF OF THE COMMUNITY FOUNDATION REVIEW COMPETITIVE GRANT REPORTS TO ENSURE GRANTEES HAVE USED FUNDS AS REQUESTED THE COMMUNITY FOUNDATION ALSO AWARDS GRANTS FROM DONOR ADVISED FUNDS A DONOR MAY MAKE A RECOMMENDATION OF SUPPORT TO THE BOARD OF GOVERNORS AT ANY TIME SUCH RECOMMENDATIONS ARE ADVISORY AND FINAL JUDGMENT RESTS WITH THE BOARD OF GOVERNORS, WHOSE CHARGE IT IS TO SEE THAT ALL DISTRIBUTIONS AFFIRM THE CHARITABLE PURPOSES FOR WHICH THE DONOR ESTABLISHED FUND WAS CREATED AND ARE WITHIN THE BROAD CHARITABLE PURPOSES OF THE FOUNDATION THE FOUNDATION REVIEWS THE RECOMMENDED AGENCY'S BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS AGENCIES RECEIVING A GRANT FROM OTHER DONOR ESTABLISHED FUNDS MAY BE REQUIRED TO SUBMIT AN ANNUAL REPORT ON HOW FUNDS AWARDED IN THE PRIOR YEAR WERE APPLIED TO THE AGENCY'S MISSION OR HOW THEY WILL BE APPLIED IN THE FUTURE

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1708 GALLERY PO BOX 12520 RICHMOND, VA 23241	54-1092906	501(C)(3)	6,000				FINANCIAL AID
50CAN 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006	27-3069592	501(C)(3)	15,000				GENERAL PURPOSES, VIRGINIA FELLOWSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A GRACE PLACE ADULT CARE CENTER 8030 STAPLES MILL ROAD HENRICO, VA 232282713	23-7118287	501(C)(3)	12,047				GENERAL PURPOSES, PROGRAMS
ACADEMY CENTER THE ARTS INC 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	15,000				GENERAL PURPOSES, CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS NOW INC 2821 EMERYWOOD PARKWAY SUITE 200 RICHMOND, VA 23294	26-1695468	501(C)(3)	9,257				GENERAL PURPOSES
ADVANCEMENT PROJECT 1220 L STREET NW SUITE 850 WASHINGTON, DC 20005	95-4835230	501 (C)3	5,248				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS CATHOLIC SCHOOL 3418 NOBLE AVENUE RICHMOND, VA 23222	54-0505880	501 (C)3	13,000				MATCHING GRANT FOR ROOF CAMPAIGN, GENERAL PURPOSES
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION 4600 COX ROAD SUITE 130 RICHMOND, VA 23060	13-3039601	501(C)(3)	21,268				GENERAL PURPOSES, RESPITE CARE PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY 4240 PARK PLACE COURT GLEN ALLEN RICHMOND, VA 23060	13-1788491	501 (C)3	29,000				GENERAL PURPOSES, BREAST CANCER RESEARCH
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	35,000				GENERAL PURPOSES, RICHMOND, VA HEART WALK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER 420 EAST CARY STREET RICHMOND, VA 23219	53-0196605	501(C)(3)	35,479				DISASTER RELIEF, GENERAL PURPOSES
ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK INC PO BOX 975 WHITE STONE, VA 22578	54-1106959	501 (C)3	6,871				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	221,095				GENERAL PURPOSES, SCHOLARSHIPS
AREA CONGREGATIONS TOGETHER IN SERVICE 1 N 5TH STREET SUITE 400 RICHMOND, VA 23219	45-3020788	501(C)(3)	23,309				GENERAL PURPOSES, HOUSING ASSISTANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON ARTS CENTER 3550 WILSON BOULEVARD ARLINGTON, VA 22201	23-7382322	501(C)(3)	6,000				EXPANSION OF EDUCATIONAL OPPORTUNITIES
ARMY HISTORICAL FOUNDATION INC 2425 WILSON BOULEVARD ARLINGTON, VA 22201	52-1367225	501(C)(3)	25,000				CAMPAIGN FOR THE NATIONAL MUSEUM OF THE US ARMY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART 180 INC 114 W MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	77,383				GENERAL PURPOSES, VARIOUS PROGRAMS
ASCENDIGO AUTISM SERVICES INC 520 SOUTH 3RD STREET UNIT 29 CARBONDALE, CO 81623	20-0940000	501(C)(3)	10,000				PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASK CHILDHOOD CANCER FOUNDATION PO BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	10,899				GENERAL PURPOSES
ASSISTING FAMILIES OF INMATES INC 1 NORTH 5TH STREET SUITE 416 RICHMOND, VA 232192231	54-1151413	501(C)(3)	16,400				GENERAL PURPOSES, PURCHASE OF PHONE SYSTEM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSN FOR THE PRESERVATION OF VA ANTIQUITIES 204 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0568800	501(C)(3)	35,587				GENERAL PURPOSES, EDUCATIONAL INITIATIVES
AUTISM SOCIETY CENTRAL VIRGINIA 200 SOUTH 3RD STREET RICHMOND, VA 23219	46-1250829	501(C)(3)	25,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BACKPACK BUDDIES FOUNDATION OF LOUDOUN PO BOX 582 LEESBURG, VA 20178	46-5011396	501(C)(3)	30,000				GENERAL PURPOSES
BAT CONSERVATION INTERNATIONAL INC PO BOX 162603 AUSTIN, TX 78716	74-2553144	501(C)(3)	20,000				WIND ENERGY AND ENDANGERED PROTECTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATH COUNTY COMMUNITY HOSPITAL FOUNDATION PO DRAWER Z HOT SPRINGS, VA 24445	57-1137401	501(C)(3)	6,000				CAPITAL CAMPAIGN
BAY AGING PO BOX 610 URBANNA, VA 23175	54-1085032	501(C)(3)	46,168				MEALS ON WHEELS, OUTREACH TO SENIORS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY SCHOOL COMMUNITY ARTS CENTER PO BOX 1524 MATHEWS, VA 23109	54-1974626	501(C)(3)	13,709				GENERAL PURPOSES, ARTS OUTREACH PROGRAMS
BEAUFORT SYMPHONY ORCHESTRA PO BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	25,000				BEAUFORT YOUTH ORCHESTRA SCHOLARSHIPS TO MUSIC CAMPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLWETHER EDUCATION PARTNERS 517 BOSTON POST ROAD 171 SUDBURY, MA 01776	26-1914515	501(C)(3)	20,000				RICHMOND PUBLIC SCHOOLS BUDGET ANALYSIS
BETTER HOUSING COALITION PO BOX 12117 RICHMOND, VA 232410117	54-1479059	501(C)(3)	290,998				GENERAL PURPOSES, CAPACITY BUILDING, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS & BIG SISTERS SERVICES INC 1707 SUMMIT AVENUE SUITE 200 RICHMOND, VA 232304500	54-0702502	501(C)(3)	46,500				GENERAL PURPOSES, MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE INC PO BOX 814 CHARLOTTESVILLE, VA 22902	54-1108066	501(C)(3)	5,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE SKY FUND PO BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	120,000				GENERAL PURPOSES, VARIOUS PROGRAMS
BOLLING HAXALL HOUSE FOUNDATION 211 EAST FRANKLIN STREET RICHMOND, VA 23219	54-1526890	501(C)(3)	5,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 232353419		501 (C)3	21,000				GENERAL PURPOSES, ENDOWMENT
BON SECOURS RICHMOND HEALTH CARE FOUNDATION 7229 FOREST AVENUE SUITE 200 RICHMOND, VA 23226	54-1201346	501(C)(3)	142,501				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULEVARD UNITED METHODIST CHURCH 321 N BOULEVARD RICHMOND, VA 23220		501(C)(3)	15,268				GENERAL PURPOSES
BOY SCOUTS OF AMERICAHEART OF VIRGINIA COUNCIL PO BOX 6809 RICHMOND, VA 232306809	54-0505872	501(C)(3)	42,283				GENERAL PURPOSES, FRIENDS OF SCOUTING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE NORTHERN NECK PO BOX 564 KILMARNOCK, VA 22482	20-4887254	501(C)(3)	10,500				GENERAL PURPOSES, VARIOUS PROGRAMS
BOYS & GIRLS CLUB OF METRO RICHMOND 5511 STAPLES MILL ROAD 301 HENRICO, VA 232285445	54-0564901	501(C)(3)	235,131				GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	9,496				GENERAL PURPOSES, VARIOUS PROGRAMS
BOYS' HOME INCORPORATED 414 BOYS HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	6,000				"THE JOURNEY CONTINUES" CAMPAIGN, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	52-1285097	501 (C)3	20,000				GENERAL PURPOSES
BREAD FOR LIFE COMMUNITY FOOD PANTRYCO CHURCH OF ST THERESE 6262 MAIN STREET GLOUCESTER, VA 23061	27-0420937	501 (C)3	8,234				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200362103	53-0196577	501 (C)3	10,000				GENERAL PURPOSES
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	11-1630813	501 (C)3	50,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
C2ADOPT 8100 THREE CHOPT ROAD SUITE 101 RICHMOND, VA 23229	54-1448387	501(C)(3)	15,249				GENERAL PURPOSES
CALIFORNIA INSTITUTE OF TECHNOLOGY MAILCODE 5-32 1200 E CALIFORNIA BOULEVARD PASADENA, CA 91125	95-1643307	501(C)(3)	25,000				THE ATHENAEUM ARCHITECTURAL PRESERVATION FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL AREA SOCCER LEAGUE INC 5017 MEMORY ROAD 1 RALEIGH, NC 27609	23-7441292	501(C)(3)	8,500				FINANCIAL AID
CAPITAL TREES 200 S THIRD STREET STE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	11,750				LOW LINE PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARITAS PO BOX 25790 RICHMOND, VA 232605790	54-1441917	501(C)(3)	176,927				HEALING PLACE, GENERAL PURPOSES, VARIOUS PROGRAMS
CARSON-NEWMAN UNIVERSITYADVANCEMENT OFFICE PO BOX 529 JEFFERSON CITY, TN 37760	62-0479189	501(C)(3)	107,884				CORA LOUISE CARSON ENDOWMENT, BALL MUSIC ENDOWMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARVER COLLEGE & CAREER ACADEMY 12400 BRANDERS BRIDGE ROAD CHESTER, VA 23831		CHESTERFIELD COUNTY	7,500				2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
CAT ADOPTION AND RESCUE EFFORTS INC PO BOX 2934 HENRICO, VA 23228	54-2053961	501(C)(3)	5,550				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501 (C)3	11,330				TUITION SUPPORT FOR ALL SAINTS CATHOLIC SCHOOL
CENTRAL VIRGINIA LEGAL AID SOCIETY INC 101 W BROAD STREET SUITE 101 RICHMOND, VA 23220	54-0900644	501(C)(3)	46,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHALLENGE DISCOVERY PROJECTS INC 1503 SANTA ROSA ROAD ROOM 211 RICHMOND, VA 23229	51-0250681	501(C)(3)	47,000				GENERAL PURPOSES, PROGRAMS
CHARLESTON WATERKEEPER PO BOX 29 CHARLESTON, SC 29402	26-4178586	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION 114 4TH STREET SE PO BOX 1767 CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	3,162,216				DONOR ADVISED FUND TRANSFER
CHARLOTTESVILLE CATHOLIC SCHOOL 1205 PEN PARK ROAD CHARLOTTESVILLE, VA 22901	53-0196617	501(C)(3)	500,000				STEM WING BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESAPEAKE ACADEMY PO BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	10,000				ANNUAL FUND
CHESAPEAKE BAY FOUNDATION INC PHILIP MERRILL ENVIRONMENTAL CENTER 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	52,250				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESTERFIELD CASA INC 9457 AMBERDALE DRIVE RICHMOND, VA 23236	54-1815693	501(C)(3)	10,000				GENERAL PURPOSES
CHESTERFIELD INNOVATIVE ACADEMY FOR GIRLS PO BOX 34070 RICHMOND, VA 23224	46-3173077	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO, IL 606042559	36-2167823	501(C)(3)	10,000				GENERAL PURPOSES
CHICKAHOMINY MIDDLE SCHOOL 9450 ATLEE STATION ROAD MECHANICSVILLE, VA 23116		HANOVER COUNTY	7,500				2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD FUND INTERNATIONAL USA PO BOX 26484 RICHMOND, VA 232616484	54-0536100	501(C)(3)	34,750				GENERAL PURPOSES, VARIOUS PROGRAMS
CHILDREN INCORPORATED PO BOX 72848 RICHMOND, VA 23235	54-0761510	501(C)(3)	17,315				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S CENTER OF SURRY PO BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)	17,217				GENERAL PURPOSES
CHILDREN'S HOME SOCIETY OF VIRGINIA 4200 FITZHUGH AVENUE RICHMOND, VA 23230	54-0505884	501(C)(3)	215,234				POSSIBILITIES PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	33,271				GENERAL PURPOSES, VARIOUS PROGRAMS
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501 (C)3	24,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDSAVERS-MEMORIAL CHILD GUIDANCE 200 NORTH 22ND STREET RICHMOND, VA 23223	54-0505927	501(C)(3)	159,518				GENERAL PURPOSES, EDUCATIONAL INITIATIVES
CHRIST & GRACE EPISCOPAL CHURCH 1545 SOUTH SYCAMORE STREET PETERSBURG, VA 23805		501 (C)3	33,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRYSLIS INSTITUTE INC PO BOX 7014 RICHMOND, VA 23221	62-1556595	501(C)(3)	22,680				GENERAL PURPOSES
CHURCH HILL ACTIVITIES AND TUTORING 3015 N STREET RICHMOND, VA 23223	20-0220263	501(C)(3)	55,000				GENERAL PURPOSES, CAPITAL IMPROVEMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE GOOD SHEPHERD PO BOX 32 CASHIERS, NC 28717		501 (C)3	8,000				GENERAL PURPOSES
CIRCLE CENTER ADULT DAY SERVICES 4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	10,400				GENERAL PURPOSES, SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 910103000	95-3435919	501(C)(3)	120,000				KAREN ABOODY, M D LAB, BRAIN CANCER MATCHING FUND
CODEVA 5910 W ROIS ROAD RICHMOND, VA 23227	46-4339704	501(C)(3)	45,000				GENERAL PURPOSES, PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA 2410 OLD IVY ROAD SUITE 100 PO BOX 400801 CHARLOTTESVILLE, VA 229044801	54-2009312	501 (C)3	10,000				COLLEGE OF ARTS & SCIENCES
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 232297709	54-0528203	501(C)(3)	534,383				CAPITAL CAMPAIGN, SCHOLARSHIPS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501 (C)3	12,803				GENERAL PURPOSES
COMFORT ZONE CAMP 6606 W BROAD STREET STE 401 HENRICO, VA 23230	54-1916517	501 (C)3	16,703				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 232295100	54-0505877	501(C)(3)	14,250				GENERAL PURPOSES, PROGRAMS
COMMONWEALTH PUBLIC BROADCASTING CORPORATION 23 SESAME STREET RICHMOND, VA 23235	54-0735782	501(C)(3)	216,975				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS OF CHESTERFIELD PO BOX 10 CHESTERFIELD, VA 23832	46-0651192	501(C)(3)	30,049				ANNUAL FUND, PROGRAM DEVELOPMENT
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 SOUTH BOULEVARD EAST OFFICE 134 PETERSBURG, VA 23805	47-4791614	501(C)(3)	25,000				PROGRAM EXPANSION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS OF RICHMOND INC 2922 WEST MARSHALL STREET 2 RICHMOND, VA 23230	54-1799922	501(C)(3)	361,250				GENERAL PURPOSES, VARIOUS PROGRAMS
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA 4 VANDERBILT PARK DRIVE SUITE 300 ASHEVILLE, NC 28803	56-1223384	501 (C)3	20,000				KANAWHA FUND 2

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY LIBRARY INC PO BOX 850 KILMARNOCK, VA 22482	54-0735541	501 (C)3	105,500				CAPITAL CAMPAIGN, PROGRAMS
CONEXUS 11618 BUSY STREET RICHMOND, VA 23236	46-5257732	501 (C)3	12,768				GENERAL PURPOSES, VISION PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501 (C)3	224,260				CAPITAL CAMPAIGN, GENERAL PURPOSES
CONGREGATION CHABAD LUBAVITCH 212 NORTH GASKINS ROAD HENRICO, VA 232385526	52-1289762	501 (C)3	10,500				HILLEL VCU, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNOR'S HEROES FOUNDATION PO BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501 (C)3	7,250				GENERAL PURPOSES
CORNUCOPIA INSTITUTE PO BOX 126 CORNUCOPIA, WI 54827	20-1075143	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORPORATION FOR JEFFERSON'S POPLAR FOREST PO BOX 419 FOREST, VA 245510419	54-1258296	501(C)(3)	17,500				GENERAL PURPOSES
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,265				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSS OVER MINISTRY INC 8600 QUIOCCASIN ROAD SUITE 101 RICHMOND, VA 23229	54-1371067	501(C)(3)	156,539				GENERAL PURPOSES, VARIOUS PROGRAMS
CULTUREWORKS INC 1906-A NORTH HAMILTON STREET RICHMOND, VA 232304113	54-6059009	501(C)(3)	70,611				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CURE ALZHEIMERS FUND 34 WASHINGTON STREET SUITE 200 WELLESLEY, MA 02481	52-2396428	501 (C)3	5,250				GENERAL PURPOSES, RICK SHARP GOLF CLASS (NO BENEFITS)
CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER 7202 GLEN FOREST DRIVE SUITE 102 RICHMOND, VA 23226	13-1930701	501(C)(3)	13,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DELTA WATERFOWL FOUNDATION COMMISSIONS MARKETING & DEV PO BOX 3128 BISMARCK, ND 58502	53-0259796	501 (C)3	50,500				RESEARCH OF NESTING SITE OF MIGRATORY DUCKS THAT WINTER IN VIRGINIA
DELTAVILLE COMMUNITY ASSOCIATION PO BOX 211 DELTAVILLE, VA 23043	54-1136097	501(C)(3)	7,528				RESTORATION AND IMPROVEMENT OF THE HISTORIC DELTAVILLE BALLPARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DENTAL FOUNDATION OF NORTH CAROLINA CAMPUS BOX 7450 CHAPEL HILL, NC 275997450	56-6304130	501(C)(3)	10,000				GENERAL PURPOSES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST PO BOX 14301 CINCINNATI, OH 425500301	52-1521276	501 (C)3	6,275				GENERAL PURPOSES

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DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 100015004	13-3433452	501(C)(3)	21,700				GENERAL PURPOSES
DREAM CATCHERS 10120 FIRE TOWER ROAD TOANO, VA 23168	54-1692709	501(C)(3)	25,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DREAMYARD 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	10,000				GENERAL PURPOSES
EASTERN MICHIGAN UNIVERSITY FOUNDATION 1349 S HURON STREET YPSILANTI, MI 48197	38-2953297	501 (C)3	15,000				SCHOLARSHIP FUND, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD CHESTERFIELD, VA 23225	54-1522331	501(C)(3)	27,205				GENERAL PURPOSES, SCHOLARSHIPS
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	86,750				GENERAL PURPOSES, CAPITAL CAMPAIGN, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	25,000				ELON'S GREATEST NEED
EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) 1214 WILMER AVENUE RICHMOND, VA 23227	31-1629166	501 (C)3	15,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501 (C)3	17,387				GENERAL PURPOSES
ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501 (C)3	11,000				VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501 (C)3	6,000				GENERAL PURPOSES
EPISCOPAL DIOCESE OF EAST CAROLINA PO BOX 1336 KINSTON, NC 28503	56-0552784	501 (C)3	10,000				HURRICANE MATTHEW RELIEF FUND FOR NC PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPISCOPAL DIOCESE OF VIRGINIA 110 WEST FRANKLIN STREET RICHMOND, VA 23220		501 (C)3	6,000				SHRINE MONT CAPITAL CAMPAIGN
ETERNITY CHURCH 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	01-0662283	501 (C)3	7,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXCEL TO EXCELLENCE INC 11357 NUCKOLS ROAD 181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	45,250				GENERAL PURPOSES, TEAM EXCEL
FETCH INC 5711 STAPLES MILL ROAD SUITE 101 HENRICO, VA 23228	26-1132559	501 (C)3	6,000				RADIATING HOPE CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRFIELD MIDDLE SCHOOL 5121 NINE MILE ROAD RICHMOND, VA 23223		HENRICO COUNTY	7,500				2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	65,402				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARM SANCTUARY PO BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	21,000				GENERAL PURPOSES
FARM-TO-CONSUMER FOUNDATION 2692 MADISON ROAD SUITE N1-371 CINCINNATI, OH 45208	26-0758408	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	222,881				GENERAL PURPOSES, MEALS ON WHEELS, FOODBANK
FELLOWSHIP OF CHRISTIAN ATHLETES RICHMONDCENTRAL VA27456 2711 BUFORD ROAD 220 RICHMOND, VA 23235	44-0610626	501(C)(3)	15,795				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES & SCHOOLS PO BOX 1027 NEW CANAAN, CT 06840	06-0870830	501(C)(3)	23,500				GENERAL PURPOSES, VARIOUS PROGRAMS
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	55,799				GENERAL PURPOSES, OUTREACH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST TEE OF CHARLOTTE INC 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501(C)(3)	10,000				SCHOLARSHIP FUND
FOCUSED ULTRASOUND SURGERY FOUNDATION 1230 CEDARS COURT SUITE F CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	105,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOREST HISTORY SOCIETY INC 701 WILLIAM VICKERS AVENUE DURHAM, NC 27701	41-0762363	501(C)(3)	6,000				NEW BUILDING FUND, GENERAL PURPOSES
FOUNDATION FOR HISTORIC CHRIST CHURCH PO BOX 24 IRVINGTON, VA 22480	54-6043163	501 (C)3	8,250				ENDOWMENT, GENERAL PURPOSES, CHURCH MAINTENANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT PO BOX 8873 ROANOKE, VA 24014	54-1934695	501 (C)3	20,000				SUSTAIN AND REMAIN PROGRAM
FOUNDATION FOR SOUTHEAST TEXAS PO BOX 3092 BEAUMONT, SC 77704	76-0530567	501(C)(3)	92,444				ENDOWMENT FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	63,926				EDUCATIONAL INITIATIVES, GENERAL PURPOSES
FRIENDS OF ACADIA PO BOX 45 BAR HARBOR, ME 04609	01-0425071	501(C)(3)	20,250				CAPITAL CAMPAIGN, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	9,250				GENERAL PURPOSES, ENDOWMENT
FRIENDS OF THE SPANISH MOSS TRAIL PO BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000				THE BIKE PATH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE VIRGINIA STATE ARCHIVES PO BOX 4804 RICHMOND, VA 23220	26-3307554	501(C)(3)	8,709				GENERAL PURPOSES
FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	40,250				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUND FOR THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 100131590	13-2612524	501(C)(3)	15,000				THE POWER OF TWO
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	30,500				ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GASPARILLA ISLAND CONSERVATION & IMPROVEMENT ASSOCIATION 131 FIRST STREET PO BOX 446 BOCA GRANDE, FL 33921	23-7097778	501(C)(3)	7,500				THE MERCABO PROJECT, GENERAL PURPOSES
GATEWAY HOMES INC 4901 LIBBIE MILL EAST BOULEVARD SUITE 210 RICHMOND, VA 23230	54-1264177	501(C)(3)	6,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GAYTON BAPTIST CHURCH 13501 NORTH GAYTON ROAD HENRICO, VA 23233	54-1619537	501 (C)3	15,000				STAFFING
GEORGE C MARSHALL RESEARCH FOUNDATION PO 1600 LEXINGTON, VA 24450	54-6052427	501(C)(3)	6,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOUCESTER COUNTY PUBLIC LIBRARY PO BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	9,645				GENERAL PURPOSES
GLOUCESTER HOUSING PARTNERSHIP PO BOX 1688 GLOUCESTER, VA 23061	54-1635676	501(C)(3)	9,049				GENERAL PURPOSES, HOME REPAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOUCESTER-MATHEWS FREE CLINIC PO BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	19,072				GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
GOOCHLAND EDUCATIONAL FOUNDATION INC 2938-I RIVER ROAD WEST GOOCHLAND, VA 23063	26-4409476	501 (C)3	53,187				DEBATE AND FORENSIC CLASSES AND DEBATE TEAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOCHLAND FREE CLINIC AND FAMILY SERVICES PO BOX 116 GOOCHLAND, VA 23063	54-1967650	501(C)(3)	135,599				CAPITAL CAMPAIGN, GENERAL PURPOSES
GOOD NEIGHBOR FREE MEDICAL CLINIC OF BEAUFORT 30 PROFESSIONAL VILLAGE CIRCLE BEAUFORT, SC 29967	26-0335357	501 (C)3	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE & HOLY TRINITY EPISCOPAL CHURCH 8 NORTH LAUREL STREET RICHMOND, VA 23220		501 (C)3	30,250				GENERAL PURPOSES
GRACE EPISCOPAL CHURCH PO BOX 1059 KILMARNOCK, VA 22482		501 (C)3	10,750				OPERATING EXPENSES, RECTOR'S DISCRETIONARY FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT ASPIRATIONS SCHOLARSHIP PROGRAM INC 4551 COX ROAD SUITE 115 GLEN ALLEN, VA 23060	52-1277427	501(C)(3)	33,250				FINANCIAL AID, GENERAL PURPOSES
GREATER CLEVELAND FOOD BANK 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER RICHMOND AQUATICS PARTNERSHIP 5050 RIDGEDALE PARKWAY RICHMOND, VA 23234	27-4185518	501(C)(3)	71,393				VARIOUS PROGRAMS, GENERAL PURPOSES
GREATER RICHMOND CHAMBER FOUNDATION PO BOX 1598 RICHMOND, VA 23218	51-0252958	501(C)(3)	187,500				CAPACITY BUILDING, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER RICHMOND FIT4KIDS INC 2500 W BROAD STREET RICHMOND, VA 23220	27-2817718	501 (C)3	66,695				VARIOUS PROGRAMS, GENERAL PURPOSES
GREATER RICHMOND SCAN- STOP CHILD ABUSE NOW INC 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	39,016				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GULF COAST COMMUNITY FOUNDATION OF VENICE 601 TAMIAMI TRAIL SOUTH VENICE, FL 34285	59-0668991	501(C)(3)	31,154				THE MARTIN L AND BARBARA J BOWLING CHARITABLE FOUNDATION
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 317093498	91-1914868	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HABITAT FOR HUMANITY MIDDLESEX PO BOX 492 HARTFIELD, VA 23071	54-1978629	501 (C)3	30,000				GENERAL PURPOSES
HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD BOX 128 HAMPDEN SYDNEY, VA 239430128	54-0505906	501(C)(3)	54,790				SCHOLARSHIPS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	7,359				SUPPORT IN THE NORFOLK AREA
HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL PO BOX 1303 MATHEWS, VA 23109	54-1440260	501(C)(3)	20,312				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH PO BOX 85 LOCUST HILL, VA 23092	54-1683734	501(C)(3)	38,500				HOME REPAIR PROGRAM, STAFFING
HANOVER SAFE PLACE 629-A NORTH WASHINGTON HIGHWAY ASHLAND, VA 23005	31-1415701	501(C)(3)	26,047				GENERAL PURPOSES, PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARRISONBURG RESCUE SQUAD INC PO BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	17,387				GENERAL PURPOSES
HAYMORE MEMORIAL BAPTIST CHURCH P O BOX 27 MOUNT AIRY, NC 27030		501(C)(3)	22,963				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HEALTH BRIGADE 1010 N THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	30,988				GENERAL PURPOSES, PROFESSIONAL DEVELOPMENT
HENRICO HUMANE SOCIETY PO BOX 28014 RICHMOND, VA 23228	54-1598149	501 (C)3	15,000				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501 (C)3	9,981				GENERAL PURPOSES
HIGHER ACHIEVEMENT PROGRAM INC 4009 FITZHUGH AVENUE SUITE 200 RICHMOND, VA 23230	52-1383374	501 (C)3	159,567				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HISTORIC PETERSBURG FOUNDATION PO BOX 691 PETERSBURG, VA 238040691	54-6074925	501 (C)3	12,300				HEADQUARTERS' ROOF PROJECT
HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	30,768				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOBART & WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501 (C)3	6,000				ANNUAL FUND
HOLLINS UNIVERSITY CORPORATION DEVELOPMENT & ALUMNAE RELATIONS PO BOX 9629 ROANOKE, VA 240201629	54-0506314	501(C)(3)	13,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOMEAGAINPO PO BOX 5222 RICHMOND, VA 232200222	54-1159513	501(C)(3)	28,000				GENERAL PURPOSES
HOMEWARD 1125 COMMERCE ROAD RICHMOND, VA 232247505	05-0606153	501 (C)3	71,331				GENERAL PURPOSES, CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501 (C)3	143,500				GENERAL PURPOSES, CAPITAL CAMPAIGN
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	40,000				2016 CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPICE OF SURRY COUNTY INC 401 TECHNOLOGY LANE 200 MOUNT AIRY, NC 27030	56-1346589	501(C)(3)	16,546				GENERAL PURPOSES
HOSPICE SUPPORT SERVICES OF THE NORTHERN NECK PO BOX 262 WARSAW, VA 22572	54-1357822	501 (C)3	11,000				HOSPICE SUPPORT SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITAL HOSPITALITY HOUSE OF RICHMOND 612 EAST MARSHALL STREET RICHMOND, VA 23219	54-1240348	501(C)(3)	25,984				GENERAL PURPOSES, VARIOUS PROGRAMS
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	49,047				CAPACITY BUILDING, GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA 626 EAST BROAD STREET SUITE 400 RICHMOND, VA 23219	23-7303018	501 (C)3	115,000				GENERAL PURPOSES, CAPACITY BUILDING
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION 2225 GEORGIA AVENUE NW SUITE 801 WASHINGTON, DC 20059	52-0808438	501 (C)3	15,225				SCHOLARSHIP ENDOWMENT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INITIATIVES OF CHANGE 2201 WEST BROAD STREET SUITE 200 RICHMOND, VA 23220	38-1606320	501(C)(3)	35,000				CAPACITY BUILDING, GENERAL PURPOSES
INSPIRE INTERNATIONAL 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	25-1457139	501(C)(3)	13,700				ANNUAL FUND, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 496430199	38-1689022	501(C)(3)	10,000				SCHOLARSHIPS
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
J L FRANCIS ELEMENTARY SCHOOL 5146 SNEAD ROAD RICHMOND, VA 23224		CITY OF RICHMOND	7,500				2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
J SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION PO BOX 26924 RICHMOND, VA 232616924	54-1130296	501(C)(3)	303,429				SCHOLARSHIPS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACOB'S LADDER INC PO BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	22,150				ANNUAL FUND, VARIOUS PROGRAMS
JAMES HOUSE INTERVENTIONPREVENTION SERVICES 6610 COMMONS DRIVE PRINCE GEORGE, VA 23875	54-1774908	501(C)(3)	40,000				YOUTH & CHILDREN'S PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	61,050				GENERAL PURPOSES, OUTREACH
JAMESTOWN YORKTOWN FOUNDATION INC PO BOX 3605 WILLIAMSBURG, VA 231873605	31-1618642	501(C)(3)	28,407				GENERAL PURPOSES, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY CENTER 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0535104	501 (C)3	18,071				GENERAL PURPOSES, CAPITAL CAMPAIGN
JEWISH COMMUNITY FEDERATION OF RICHMOND 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0524512	501 (C)3	229,938				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	32,500				GENERAL PURPOSES
JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH STREET PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOBS FOR LIFE PO BOX 20368 RALEIGH, NC 27619	56-2193808	501(C)(3)	30,000				ATLANTA AREA WORK
JOHNS HOPKINS UNIVERSITY 550 NORTH BROADWAY SUITE 731 BALTIMORE, MD 21205	52-0595110	501 (C)3	20,000				PACKARD CENTER FOR ALS RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA 7217 WEST BROAD STREET RICHMOND, VA 23294	54-0803325	501(C)(3)	111,250				CAPITAL CAMPAIGN, GENERAL PURPOSES
JUNIOR LEAGUE OF RICHMOND 205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0519575	501(C)(3)	25,500				GENERAL PURPOSES, KIDS IN THE KITCHEN PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KARAM FOUNDATION 230 NORTHGATE STREET 742 LAKE FOREST, IL 60045	37-1548241	501(C)(3)	7,500				GENERAL PURPOSES
KIDS FIRST FOUNDATION PO BOX 1266 WHITE STONE, VA 22578	35-2511148	501(C)(3)	31,000				PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINGDOM LIFE MINISTRIES 2330 BANSTEAD ROAD MIDLOTHIAN, VA 23113	59-3782104	501(C)(3)	113,660				GENERAL PURPOSES
KIPP DC INC2600 VIRGINIA AVENUE NW 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	50,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAUREL SHELTER INC PO BOX 23 GLOUCESTER, VA 23061	54-1799795	501 (C)3	7,297				GENERAL PURPOSES, DOMESTIC VIOLENCE PROGRAM
LAWYERS HELPING LAWYERS 1015 E MAIN STREET RICHMOND, VA 23219	34-1974668	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAD VIRGINIA 707 EAST MAIN STREET SUITE 1035 RICHMOND, VA 23219	59-3806367	501(C)(3)	5,500				GENERAL PURPOSES
LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVE STE 200A RICHMOND, VA 23235	54-2041993	501(C)(3)	113,281				GENERAL PURPOSES, SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVENUE RICHMOND, VA 23228	54-1273467	501(C)(3)	56,515				GENERAL PURPOSES, VARIOUS PROGRAMS
LINKING HOPE AND HELP PO BOX 491 KILMARNOCK, VA 22482	45-3826397	501(C)(3)	5,045				CLIENT COACHING COORDINATOR, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE SISTERS OF THE POOR IN RICHMOND 1503 MICHAELS ROAD HENRICO, VA 23229	54-0608201	501(C)(3)	19,206				GENERAL PURPOSES
LIVING WATER LUTHERAN CHURCH PO BOX 818 KILMARNOCK, VA 22482		501 (C)3	10,200				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCAL INITIATIVES SUPPORT CORPORATION 413 STUART CIRCLE SUITE 300 RICHMOND, VA 23220	13-3030229	501(C)(3)	75,691				GENERAL PURPOSES, VARIOUS PROGRAMS
LUTHERAN WORLD RELIEF INC P O BOX 17061 BALTIMORE, MD 212971061	13-2574963	501(C)(3)	6,000				WEST VIRGINIA FLOOD RELIEF, HAITI HURRICANE RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVENUE WYNNEWOOD, PA 19096	23-1494772	501(C)(3)	12,095				GENERAL PURPOSES
MAINE COAST HERITAGE TRUST BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	10,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA 2810 NORTH PARHAM ROAD 302 HENRICO, VA 232944434	54-1429614	501 (C)3	10,022				CHALLENGE GRANT, GENERAL PURPOSES
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE SUITE 104 DUMFRIES, VA 22025	26-0803466	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY BALDWIN UNIVERSITY OFFICE OF THE PRESIDENT STAUNTON, VA 24401	54-0506319	501(C)(3)	5,250				THE ANNUAL FUND
MARY BALL WASHINGTON MUSEUM & LIBRARY INC PO BOX 97 LANCASTER, VA 22503	54-0975119	501(C)(3)	50,120				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSEY CANCER CENTER PO BOX 980234 RICHMOND, VA 23284	54-6053660	501(C)(3)	1,181,269				GENERAL PURPOSES, VARIOUS PROGRAMS
MATHEWS COUNTY PUBLIC SCHOOLS PO BOX 369 MATHEWS, VA 23109		MATHEWS CO	20,210				VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MATHEWS VOLUNTEER RESCUE SQUAD PO BOX 723 MATHEWS, VA 23109	23-7274534	501(C)(3)	5,960				AED PROJECT, GENERAL PURPOSES
MATTHEW SILVERMAN MEMORIAL FOUNDATION 324 SOUTH BEVERLY DRIVE SUITE 411 BEVERLY HILLS, CA 90212	46-4024522	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	157,168				GENERAL PURPOSES, VARIOUS PROGRAMS
MECKLENBURG SCHOLARSHIP ASSOCIATION 912 W SYCAMORE STREET CHASE CITY, VA 23924	54-6040510	501(C)(3)	10,180				SCHOLARSHIPS FOR CHASE CITY, VA STUDENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MEDICAL COLLEGE OF VIRGINIA FOUNDATION PO BOX 980234 RICHMOND, VA 232840234	54-6053660	501(C)(3)	171,401				GENERAL PURPOSES, VARIOUS PROGRAMS
MENOKIN FOUNDATION PO BOX 1221 WARSAW, VA 22572	54-1735338	501(C)(3)	15,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE ROAD SAPPHIRE, NC 287749621	62-1055955	501 (C)3	50,000				CAMP MERRIE-WOOD, CENTENNIAL CAMPAIGN
MID-LOTHIAN MINES & RAIL ROADS FOUNDATIONCO CHESTERFIELD PARKS & REC 6801 MIMMS LOOP CHESTERFIELD, VA 23832	20-1603047	501 (C)3	60,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLESEX COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM PO BOX 428 SALUDA, VA 23149		MIDDLESEX	14,990				CREATION OF VISITORS CENTERS
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES PO BOX 216 URBANNA, VA 231750216		MIDDLESEX	20,000				RAPID RE-HOUSING PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILES B CARPENTER MUSEUM INC PO BOX 1376 WAVERLY, VA 238901376	54-1468456	501 (C)3	5,595				GENERAL PURPOSES
MOBILE SYMPHONY INC PO BOX 3127 MOBILE, AL 366523127	23-7070234	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONROE PARK CONSERVANCY PO BOX 25926 RICHMOND, VA 23260	38-3840559	501(C)(3)	35,000				RENOVATION OF MONROE PARK, GENERAL PURPOSES
MONTPELIER FOUNDATION PO BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	20,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT VERNON BAPTIST CHURCH 11220 NUCKOLS ROAD GLEN ALLEN, VA 23059	54-0794657	501 (C)3	100,000				BELIEVE CAMPAIGN
MSR 2020 LLC DBA NEXTUP RVA 7501 BOULDERS VIEW DRIVE 110 RICHMOND, VA 23225	46-5639104	501 (C)3	50,000				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUDDY SNEAKERS INC PO BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	120,000				PROGRAM IN N & S CAROLINA
MUSLIM ADVOCATES PO BOX 71080 OAKLAND, CA 94612	30-0298794	501(C)(3)	9,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAPLES CHILDREN AND EDUCATION FOUNDATION 4305 EXCHANGE AVENUE NAPLES, FL 34104	65-1001650	501(C)(3)	25,000				GENERAL PURPOSES
NATIONAL D-DAY MEMORIAL FOUNDATION LTD PO BOX 77 BEDFORD, VA 24523	54-1504679	501(C)(3)	5,925				GOLD STAR MONUMENT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY VIRGINIA-WEST VIRGINIA CHAPTER 4200 INNSLAKE DRIVE SUITE 301 GLEN ALLEN, VA 23060	54-0633474	501(C)(3)	12,500				GENERAL PURPOSES, RESEARCH
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501 (C)3	15,000				PROTECT CLEAN AIR, LAND AND WATER AND GREEN INFRASTRUCTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC STATE ENGINEERING FOUNDATION INC NCSU CAMPUS BOX 7207 RALEIGH, NC 27695	56-6046987	501(C)(3)	40,000				ENGINEERING OVAL PROJECT FUND
NEEDLE'S EYE MINISTRIES INC 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	35,167				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 232311538	33-1024355	501(C)(3)	96,500				GENERAL PURPOSES, VARIOUS PROGRAMS
NEW YORK YACHT CLUB FOUNDATION 37 WEST 44TH STREET NEW YORK, NY 10036	20-8288446	501(C)(3)	10,000				HISTORIC PRESERVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEXT MOVE PROGRAM PO BOX 73522 RICHMOND, VA 23235	47-5067686	501(C)(3)	20,000				PILOT PROGRAM
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC CAMPUS BOX 7501 RALEIGH, NC 276957207	56-6049503	501 (C)3	10,000				NC STATE ENGINEERING FOUNDATION BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN NECK - MIDDLESEX FREE HEALTH CLINIC INC PO BOX 1694 KILMARNOCK, VA 22482	54-1679279	501(C)(3)	42,980				GENERAL PURPOSES, VARIOUS PROGRAMS
NORTHERN NECK FOOD BANK PO BOX 735 WARSAW, VA 22572	27-3080400	501 (C)3	13,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN NECK VISIONS INC PO BOX 78 KILMARNOCK, VA 224820078	45-2691686	501 (C)3	7,000				VARIOUS PROGRAMS
NORTHSIDE OUTREACH CENTER PO BOX 16129 RICHMOND, VA 23222	20-2117290	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501 (C)3	64,500				EDUCATIONAL INITIATIVES, GENERAL PURPOSES
OBERLIN COLLEGE BOSWORTH HALL 50 WEST LORAIN STREET OBERLIN, OH 44074	34-0714363	501 (C)3	25,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONEVIRGINIA2021 FOUNDATION PO BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	5,750				GENERAL PURPOSES
OPERATION HEALING FORCES INC 380 PARK PLACE BOULEVARD 175 CLEARWATER, FL 33759	45-3798803	501(C)(3)	35,000				SPECIAL FORCES SUPPORT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKINSON FOUNDATION OF THE NATIONAL CAPITAL AREA 7700 LEESBURG PIKE SUITE 208 SOUTH LOBBY FALLS CHURCH, VA 22403	54-2048636	501(C)(3)	25,000				ANNUAL FUND
PARTNERSHIP FOR FAMILIES FOUNDATION 800 WEST GRAHAM ROAD RICHMOND, VA 23222	27-3330011	501 (C)3	51,750				GENERAL PURPOSES, CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR HOUSING AFFORDABILITY 8975 THREE CHOPT ROAD RICHMOND, VA 23229	80-0099199	501(C)(3)	50,000				ORGANIZATIONAL SUPPORT FOR M WALKER COMMUNITY LAND TRUST
PARTNERSHIP FOR NONPROFIT EXCELLENCE 7501 BOULDERS VIEW DRIVE 101 RICHMOND, VA 23225	20-8227522	501(C)(3)	62,347				VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 230606148	31-1482889	501(C)(3)	82,750				EDUCATIONAL INITIATIVES
PATRICK HENRY BOYS & GIRLS PLANTATION INC 860 RED HILL ROAD PO BOX 1398 BROOKNEAL, VA 24528	54-0660819	501(C)(3)	22,717				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	84,084				GENERAL PURPOSES, VARIOUS PROGRAMS
PEOPLE CYCLE INC 1717 SUMMIT AVENUE RICHMOND, VA 23230	58-2508155	501(C)(3)	20,000				RICHMOND CYCLING CORPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	451,166				GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
PHILADELPHIA YOUTH ORCHESTRA PO BOX 41810 PHILADELPHIA, PA 191011810	23-6392235	501(C)(3)	100,000				TUNE UP PHILLY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET PO BOX 460 WARRENTON, VA 201880460	54-0935569	501(C)(3)	10,750				GENERAL PURPOSES
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	45,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501 (C)3	25,000				VARIOUS PROGRAMS
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND 1510 WILLOW LAWN DRIVE 200 RICHMOND, VA 23230	52-1280960	501(C)(3)	11,850				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCETON UNIVERSITY 330 ALEXANDER STREET PO BOX 46 PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,000				ANNUAL FUND
PROJECT YOGA RICHMOND 6517 DICKENS PLACE RICHMOND, VA 232302001	27-4033562	501 (C)3	75,500				CAPACITY BUILDING, OUTREACH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECTHOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	501(C)(3)	23,900				VARIOUS PROGRAMS
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA 1200 NORTH QUAKER LANE ALEXANDRIA, VA 223023000	54-0506326	501(C)(3)	33,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE FORGE PRESBYTERIAN CHURCH 9310 TOWNSEND ROAD PO BOX 239 PROVIDENCE FORGE, VA 23140		501 (C)3	10,000				BUILDING FUND
PUPPIES BEHIND BARS 263 WEST 38TH STREET 4TH FLOOR NEW YORK, NY 10018	13-3969389	501 (C)3	12,000				DOG TAGS PROGRAM PUPPY ADOPTIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PURDUE RESEARCH FOUNDATION UNIVERSITY DEVELOPMENT OFFICE 403 W WOOD STREET WEST LAFAYETTE, IN 479072007	35-1052049	501(C)(3)	93,944				PRESIDENT'S COUNCIL, EDWARD M CURTIS PROFESSORSHIP
QUILL THEATRE PO BOX 7265 RICHMOND, VA 23221	20-8342318	501(C)(3)	10,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 230055005	54-0505940	501(C)(3)	12,918				WALTER HINES PAGE LIBRARY, GENERAL PURPOSES
RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION PO BOX 923 WARSAW, VA 22572	51-0252676	501(C)(3)	9,557				SCHOLARSHIPS, VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAPPAHANNOCK FOUNDATION INC PO BOX 459 KILMARNOCK, VA 22482	54-1382320	501 (C)3	6,000				ARTS FOR YOUTH, GENERAL PURPOSES
RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION 132 LANCASTER DRIVE IRVINGTON, VA 22480	52-1435132	501(C)(3)	11,500				DEMENTIA/ALZHEIMER'S SUPPORT PROGRAM, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REACHCYCLES 8059 DUCK DRIVE MECHANICSVILLE, VA 23111	90-1070435	501(C)(3)	9,500				THERAPEUTIC TRICYCLE FUNDING, 9 BICYCLES
READING AND EDUCATION FOR ADULT DEVELOPMENT INC 4915 RADFORD AVENUE SUITE 204 RICHMOND, VA 23230	54-1364885	501(C)(3)	8,726				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA PO BOX 400331 GIFT PROCESSING CHARLOTTESVILLE, VA 229044331	54-6001796	501(C)(3)	30,650				GENERAL PURPOSES, VARIOUS PROGRAMS
RELATIONSHIP FOUNDATION OF VIRGINIA 2101 MAYWILL STREET RICHMOND, VA 23230	59-3766981	501(C)(3)	25,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RELIEF INTERNATIONAL 1101 14TH STREET NW SUITE 1100 WASHINGTON, DC 20005	95-4300662	501(C)(3)	50,000				GENERAL PURPOSES
REVEILLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221	54-0563005	501(C)(3)	14,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICE'S HOTELHUGHLETT'S TAVERN FOUNDATION INC PO BOX 579 HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	11,439				TAVERN HERITAGE ARTS CENTER, GENERAL PURPOSES
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DRIVE RICHMOND, VA 22473	51-0240493	501 (C)3	27,371				CAT SPAY/NEUTER FUNDING, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND AREA ARC 3600 SAUNDERS AVENUE RICHMOND, VA 232363945	54-0629691	501(C)(3)	129,495				CAMP BAKER CAPITAL PROJECT, GENERAL PURPOSES, ARC PARK
RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23227	54-6049848	501(C)(3)	252,050				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND BRIDGEPARK FOUNDATION 901 E BYRD STREET SUITE 100 RICHMOND, VA 23219	45-5509128	501(C)(3)	15,000				GENERAL PURPOSES
RICHMOND CENTER FOR CHRISTIAN STUDY 5808 GROVE AVENUE RICHMOND, VA 23219	27-0363662	501 (C)3	15,545				GENERAL PURPOSES, INTERN PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND CHAMBER PLAYERS INC PO BOX 14654 RICHMOND, VA 23226	54-1042784	501 (C)3	6,018				GENERAL PURPOSES, MUSICAL PERFORMANCES
RICHMOND CHRISTIAN LEADERSHIP INITIATIVE 2101 MAYWILL STREET SUITE 239 RICHMOND, VA 232210654	14-1994207	501(C)(3)	8,150				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND CHRISTMAS MOTHER COMMITTEE 300 EAST FRANKLIN STREET RICHMOND, VA 23230	54-6047070	501(C)(3)	47,784				GENERAL PURPOSES
RICHMOND FRIENDS OF THE HOMELESS 4600 JAYDEE DRIVE MOSELEY, VA 23120	54-1601100	501 (C)3	7,192				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	12,500				GENERAL PURPOSES, SCHOLARSHIPS
RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	32,220				GENERAL PURPOSES, RVACCESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND KIWANIS FOUNDATION PO BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	5,807				SCHOLARSHIP FUND, GENERAL PURPOSES
RICHMOND METROPOLITAN HABITAT FOR HUMANITY 2281 DABNEY ROAD SUITE A RICHMOND, VA 23230	54-1385198	501(C)(3)	69,050				GENERAL PURPOSES, BUILDING MATERIALS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE 113 HENRY CLAY ROAD ASHLAND, VA 23005	52-1596167	501 (C)3	15,000				2016 NATIVITY PAGEANT
RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	16,500				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND PERFORMING ARTS ALLIANCE 600 EAST GRACE STREET 400 RICHMOND, VA 23219	54-2028439	501(C)(3)	47,810				GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	331,046				SUSAN MARKEL VETERINARY CENTER, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND SYMPHONY 612 EAST GRACE STREET 401 RICHMOND, VA 23219	54-6024033	501(C)(3)	173,642				GENERAL PURPOSES, VARIOUS PROGRAMS
RIVER ROAD CHURCH BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501 (C)3	9,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	34,000				GENERAL PURPOSES, STAFF GIFT
RIVERSIDE SCHOOL INC 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	7,154				GENERAL PURPOSES, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT E LEE MEMORIAL ASSOCIATION INC STRATFORD HALL PLANTATION 483 GREAT HOUSE ROAD STRATFORD, VA 22558	54-0536105	501(C)(3)	17,750				GENERAL PURPOSES, STRATFORD HALL
RURAL EDUCATION FOUNDATION PO DRAWER 328 FARMVILLE, VA 23901	54-1673028	501(C)(3)	6,283				ENDOWMENT FUND, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501 (C)3	15,250				GENERAL PURPOSES, BUILDING FUND
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501 (C)3	18,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT BONIFACE EPISCOPAL CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242		501 (C)3	5,600				GENERAL PURPOSES
SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501 (C)3	6,000				FUND FOR RESIDENTS, GAP FUNDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113	51-0251814	501(C)(3)	15,000				ROOF, LONG-TERM DEBT REDUCTION, GENERAL PURPOSES
SALVATION ARMY OF MOUNT AIRY 651 S SOUTH STREET MOUNT AIRY, NC 27030	58-0660607	501(C)(3)	17,217				PROGRAMS IN MOUNT AIRY, NC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND PO BOX 12400 RICHMOND, VA 23241	58-0660607	501(C)(3)	39,906				GENERAL PURPOSES, VARIOUS PROGRAMS
SAMARITAN'S PURSE INTERNATIONAL HEADQUARTERS PO BOX 3000 BOONE BOONE, NC 28607	58-1437002	501 (C)3	12,000				HAITI RELIEF, CHILDREN'S MINISTRIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501 (C)3	395,000				PROGRAMS IN WV, MACEDONIA, SC AND GULF COAST FLOOD RELIEF
SCENIC VIRGINIA INC 4 EAST MAIN STREET SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	22,930				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL OF PERFORMING ARTS IN THE RICHMOND COMMUNITY 2106-A NORTH HAMILTON STREET RICHMOND, VA 23230	54-1271758	501(C)(3)	194,803				GENERAL PURPOSES, VARIOUS PROGRAMS
SCIENCE MUSEUM OF VIRGINIA FOUNDATION PO BOX 11624 RICHMOND, VA 232300624	23-7185836	501(C)(3)	698,350				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 232297635		501 (C)3	32,299				BUILDING FUND, GENERAL PURPOSES
SECOND PRESBYTERIAN CHURCH 5 NORTH FIFTH STREET RICHMOND, VA 23219		501 (C)3	135,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE 200 GLEN ALLEN, VA 23059	54-1615599	501 (C)3	27,301				GENERAL PURPOSES
SHENANDOAH COMMUNITY FOUNDATION PO BOX 31 WOODSTOCK, VA 22664	54-1963011	501 (C)3	95,821				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 226015195	54-0525605	501 (C)3	31,666				THE CONSERVATORY, ANNUAL FUND
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016	45-0562642	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIDE BY SIDE PO BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	20,968				GENERAL PURPOSES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	15,000				INNER CITY OUTINGS PHILLY, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SLOW MONEY INSTITUTE PO BOX 333 YORK HARBOR, ME 03911	26-4282320	501 (C)3	10,000				GENERAL PURPOSES
SMITH POINT SEA RESCUE INC PO BOX 662 BURGESS, VA 22432	23-7363737	501(C)(3)	5,250				BOATHOUSE REPLACEMENT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT, NY 12993	13-1686434	501(C)(3)	7,000				SCHOLARSHIPS OF THE MEADOWMOUNT SCHOOL OF MUSIC
SOUNDSCAPES INC 11712 JEFFERSON AVENUE SUITE C 473 NEWPORT NEWS, VA 23060	27-1923247	501 (C)3	20,000				MUSIC INTERVENTION PROGRAM IN THE NEWPORT NEWS PUBLIC SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH RICHMOND ADULT DAY CARE CENTER 1500 HULL STREET RICHMOND, VA 23224	51-0163293	501(C)(3)	10,000				CARE SCHOLARSHIPS
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE, VA 229025065	52-1436778	501(C)(3)	147,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHSIDE SPCA CORPORATION PO BOX 66 MEHERRIN, VA 23954	35-1341327	501 (C)3	22,672				GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD 100 HENRICO, VA 232944413	54-1013637	501(C)(3)	27,750				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPORTABLE RICHMOND ADAPTIVE SPORT & RECREATION INC 1365 OVERBROOK ROAD ROOM 2 RICHMOND, VA 23220	20-8924701	501 (C)3	33,022				GENERAL PURPOSES, VARIOUS PROGRAMS
SPORTS BACKERS 100 AVENUE OF CHAMPIONS SUITE 300 RICHMOND, VA 23230	54-1592267	501 (C)3	70,514				ACTIVE RVA, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPORTS OUTREACH INSTITUTE INC 100 AVENUE OF CHAMPIONS SUITE 300 LYNCHBURG, VA 24506	54-1479310	501(C)(3)	16,250				GENERAL PURPOSES
ST ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	27,350				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANDREW'S SOCIETY OF THE STATE OF NEW YORK 150 EAST 55TH STREET 3RD FLOOR NEW YORK, NY 10022	13-5602329	501(C)(3)	10,000				THE G L BURSARY AT FIFE COLLEGE
ST BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226	53-0196617	501 (C)3	5,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST BRIDGET SCHOOL 6011 YORK ROAD RICHMOND, VA 23226		501 (C)3	105,000				THE IGNITE CAMPAIGN
ST CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	183,911				GENERAL PURPOSES, VARIOUS EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CHRISTOPHER'S SCHOOL FOUNDATION 711 ST CHRISTOPHERS ROAD RICHMOND, VA 23226	54-1727301	501(C)(3)	155,668				STILLWELL SPEAKERS FUND, GENERAL PURPOSES
ST ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222	53-0196617	501 (C)3	8,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	10,250				GENERAL PURPOSES
ST JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0515726	501 (C)3	30,200				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S CHURCH 2319 EAST BROAD STREET RICHMOND, VA 23223		501 (C)3	60,000				THE ORGAN MUSIC PROGRAM
ST JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	6,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	123,250				CAPACITY BUILDING, GENERAL PURPOSES, EDUCATIONAL INITIATIVES
ST LUKE LUTHERAN CHURCH 7757 CHIPPENHAM PARKWAY RICHMOND, VA 23225		501 (C)3	21,000				COURTYARD REPAIR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARKS EPISCOPAL CHURCH PO BOX 36 CLIFFORD, VA 24533		501 (C)3	22,963				GENERAL PURPOSES
ST MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23233		501 (C)3	46,300				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	10,500				GENERAL PURPOSES
ST MARYS HEALTH WAGON P O BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MATTHEW'S EPISCOPAL CHURCH 1101 FOREST AVENUE RICHMOND, VA 23229		501 (C)3	10,000				ANNUAL FUND
ST MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS DALLAS, TX 75225	75-0800676	501 (C)3	10,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S CATHOLIC CHURCH 909 RENNIE AVENUE RICHMOND, VA 23220	54-0661976	501 (C)3	8,000				RESTORATION AND RENOVATION PROJECT
ST PAUL'S EPISCOPAL CHURCH 815 EAST GRACE STREET RICHMOND, VA 232193409		501 (C)3	22,500				GENERAL PURPOSES, GLOBAL MISSIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501 (C)3	10,000				GENERAL PURPOSES
ST PAUL'S EPISCOPAL CHURCH MILLERS TAVERN PO BOX 278 MILLERS TAVERN, VA 23115		501(C)(3)	10,000				2016 ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226	54-0506339	501(C)(3)	111,097				GENERAL PURPOSES, VARIOUS PROGRAMS
ST TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	9,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEAMBOAT ERA MUSEUM AT IRVINGTON INC PO BOX 132 IRVINGTON, VA 224800132	54-1945448	501(C)(3)	12,000				GENERAL PURPOSES
STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 232383482	54-0914765	501(C)(3)	205,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STOP SOLDIER SUICIDE 5400 ETTA BURKE COURT SUITE 202 RALEIGH, NC 27606	27-3512119	501(C)(3)	10,000				GENERAL PURPOSES
STRATEGIES TO ELEVATE PEOPLE 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 232224812	54-1449318	501 (C)3	45,450				VARIOUS PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUART HALL SCHOOL FOUNDATION PO BOX 210 STAUNTON, VA 244020210	84-1648803	501 (C)3	21,000				FUND FOR TEACHING EXCELLENCE, GENERAL PURPOSES
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501 (C)3	12,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNSHINE RESCUE MISSION 124 S SAN FRANCISCO STREET FLAGSTAFF, AZ 86001	86-0264747	501(C)(3)	20,000				SUPPORT OF THE MEN'S PROGRAM
SWEET BRIAR INSTITUTE OFFICE OF DEVELOPMENT PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501 (C)3	452,004				EDUCATIONAL PROGRAMS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEET MONDAY PO BOX 29714 HENRICO, VA 232420714	20-0880508	501(C)(3)	27,000				GENERAL PURPOSES
TALBOT COUNTY HUMANE SOCIETY 7894 OCEAN GATEWAY PO BOX 1143 EASTON, MD 21601	52-0636395	501(C)(3)	10,000				BARK IN THE PARK FUND RAISER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 323120918	59-0952956	501(C)(3)	10,000				THE DIXIE PLANTATION
TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND, VA 23221	54-0546001	501 (C)3	17,227				ANNUAL FUND, FACILITY REPAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501 (C)3	65,000				GENERAL PURPOSES
THE BARNABAS CENTER 7615 COLONY ROAD SUITE 200 CHARLOTTE, NC 28226	56-1662908	501(C)(3)	10,000				EXPANSION OF RICHMOND, VA CENTER, PROFESSIONAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLEGE OF WILLIAM & MARY FOUNDATION ADVANCEMENT DEPT DISCOVERY 1 ADV-2 PO BOX 8795 WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	13,619				GENERAL PURPOSES
THE DAILY PLANET INC 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	11,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FAISON CENTER INC 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	111,600				GENERAL PURPOSES, RESIDENTIAL FACILITY, VARIOUS PROGRAMS
THE FESSENDEN SCHOOL 250 WALTHAM STREET NEWTON, MA 02465	04-2103574	501 (C)3	48,000				THE JEFFREY STEVENSON AWARD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FIRST TEE OF GREATER RICHMOND 9211 FOREST HILL AVENUE SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	160,750				GENERAL PURPOSES, CAPITAL IMPROVEMENTS
THE FISHER HOUSE FOUNDATION OF RICHMOND INC 9201 ARBORETUM PARKWAY 200 RICHMOND, VA 23236	27-3852276	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HAVEN SHELTER & SERVICES INC PO BOX 1267 WARSAW, VA 22572	54-1964259	501(C)(3)	6,667				RAPID RE-HOUSING PROGRAM, GENERAL PURPOSES
THE JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION AND CONSERVATION 1595 SPRING HILL ROAD SUITE 550 VIENNA, VA 22182	94-2474731	501(C)(3)	20,000				THE ROOTS & SHOOTS PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MAGGIE L WALKER GOVERNOR'S SCHOOL FOR GOVT & INTL STUDIES 1000 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-1608930	501(C)(3)	33,500				EDUCATIONAL INITIATIVES, GENERAL PURPOSES
THE MARSHALL PROJECT INC 56TH STREET SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY INC 490 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	53-0242652	501(C)(3)	59,750				GENERAL PURPOSES, VIRGINIA PROJECTS
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 560076679	84-6007896	501 (C)3	6,300				MISSIONARY WORK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 232273718	54-0973221	501(C)(3)	117,150				EDUCATIONAL INITIATIVES, CAPITAL CAMPAIGN, ANNUAL FUND
THE PODIUM FOUNDATION 320 HULL STREET SUITE 202 RICHMOND, VA 23224	26-1877724	501(C)(3)	19,325				YOUTH WRITING PROGRAMS, ARTS COHORT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SAMARITAN GROUP PO BOX 784 WHITE MARSH, VA 231830784	54-1573656	501(C)(3)	14,010				GENERAL PURPOSES
THE SHAKESPEARE THEATER 516 EIGHTH STREET SE WASHINGTON, DC 200032834	52-1405988	501(C)(3)	5,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SOCIETY OF ST ANDREW INC 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	6,416				THE POTATO PROJECT
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 232191590	54-0505967	501(C)(3)	201,500				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	7,750				GENERAL PURPOSES
THE VIRGINIA LEAGUE FOR PLANNED PARENTHOOD INC 201 NORTH HAMILTON STREET RICHMOND, VA 23221	54-0505973	501(C)(3)	40,237				GENERAL PURPOSES, IUD/LARC FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WOMAN'S CLUB OF ESSEX COUNTY PO BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501 (C)3	13,995				SCHOLARSHIPS
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THIRD CHURCH INC 500 FOREST AVENUE HENRICO, VA 232296810		501 (C)3	69,000				TECHNOLOGY PROJECT, CAPITAL CAMPAIGN, GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501 (C)3	30,000				RICHMOND CITY 4TH GRADE SCHOOL PROGRAM, ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRICYCLE GARDENS 2314 JEFFERSON AVENUE RICHMOND, VA 23223	75-3253795	501(C)(3)	20,750				FOOD ACCESS OUTREACH AND EDUCATION, GENERAL PURPOSES
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	7,500				THEATRE PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUCKAHOE VOLUNTEER RESCUE SQUAD INC 1101 HORSEPEN ROAD HENRICO, VA 232296728	54-6037909	501(C)(3)	5,350				GENERAL PURPOSES
U-TURN INC 2101 MAYWILL STREET RICHMOND, VA 23230	54-1771281	501(C)(3)	10,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMS-WRIGHT PREPARATORY SCHOOL 65 MOBILE STREET MOBILE, AL 36607	63-0310782	501 (C)3	10,000				THE ANNUAL FUND
UMUC FOUNDATIONOFFICE OF INSTITUTIONAL ADVANCEMENT 3501 UNIVERSITY BLVD EAST UC-31 ADELPHI, MD 20783	52-1125663	501 (C)3	25,000				SCHOLARSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST FAMILY SERVICES OF VIRGINIA 3900 WEST BROAD STREET RICHMOND, VA 23230	54-0505969	501(C)(3)	17,464				CENTRAL VA DANCE OUTREACH CAMP, GENERAL PURPOSES
UNITED METHODIST URBAN MINISTRIES OF RICHMOND 1010 WEST LABURNUM AVENUE RICHMOND, VA 23227	23-7136747	501(C)(3)	122,750				FARM RELOCATION, PROGRAM EXPANSION, CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED SPINAL ASSOCIATION OF VIRGINIA 800 E LEIGH STREET RICHMOND, VA 23219	13-5612621	501(C)(3)	12,500				PEER MENTOR AND FAMILY SUPPORT PROGRAM
UNITED WAY OF GREATER RICHMOND & PETERSBURG PO BOX 11807 RICHMOND, VA 232308077	23-7375346	501 (C)3	424,909				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE PO BOX 41069 NORFOLK, VA 235411069	54-0506322	501(C)(3)	13,900				GENERAL PURPOSES
UNITY SHOPPE 110 WEST SOLA STREET SANTA BARBARA, CA 93101	77-0391064	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	200,500				RENOVATION OF THE O'CONNELL CENTER, SCHOOL OF LAW
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVENUE SUITE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	18,500				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES 28 WESTHAMPTON WAY RICHMOND, VA 23173	54-0505965	501(C)(3)	111,467				ANNUAL FUND, SCHOOL OF LAW, VARIOUS SCHOLARSHIPS
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION 1600 HAMPTON STREET SUITE 736 COLUMBIA, SC 29208	57-0967350	501(C)(3)	11,000				SCHOOL OF BUSINESS ANNUAL FUND, BEAUFORT CENTER FOR THE ARTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLO LOS ANGELES, CA 90085	95-1642394	501 (C)3	15,000				GOLF SCHOLARSHIPS
UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	62-1844686	501(C)(3)	17,500				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF THE SOUTH OFFICE OF UNIVERSITY RELATIONS 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	16,250				WAYFINDING PROJECT, ANNUAL FUND
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION PO BOX 400314 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	39,500				GENERAL PURPOSES, VARIOUS PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 400314 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	12,500				GENERAL PURPOSES, VARIOUS AWARD FUNDS
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 229031789	54-0838566	501(C)(3)	15,750				EDUCATIONAL PURPOSES, ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER LANCASTER VOLUNTEER RESCUE SQUAD PO BOX 176 LIVELY, VA 22507	52-1336629	501 (C)3	5,100				MEDICAL EQUIPMENT AND SUPPLIES
URBAN HOPE PO BOX 23171 RICHMOND, VA 23223	54-1997025	501 (C)3	17,500				GENERAL PURPOSES, MEDICAL EQUIPMENT AND SUPPLIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN MOUNTAIN ADVENTURES PO BOX 3093 LYNCHBURG, VA 24503	26-2167429	501(C)(3)	15,000				EVENTS, ADVENTURE PROGRAM, GENERAL PURPOSES
URBAN TEACHER CENTER INC 1500 UNION AVENUE SUITE 2200 BALTIMORE, MD 21211	27-0989006	501 (C)3	12,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBANNA UNITED METHODIST CHURCH PO BOX 217 URBANNA, VA 23175		501 (C)3	6,826				SCHOLARSHIPS, CEMETERY MAINTENANCE, GENERAL PURPOSES
UROLOGIC PATIENT ADVOCATOR PO BOX 3432 GLEN ALLEN, VA 23085	47-4051655	501(C)(3)	25,000				PATIENT ADVOCATE PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VCU FOUNDATION PO BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	335,068				POLLAK SOCIETY (NO BENEFITS), ICA CAPITAL CAMPAIGN, CABELL LIBRARY, VARIOUS PROGRAMS
VCU SCHOOL OF BUSINESS FOUNDATIONSCHOOL OF BUSINESS SNEAD HALL 301 WEST MAIN STREET RICHMOND, VA 232844000	20-2661802	501(C)(3)	130,500				MAKE IT REAL CAMPAIGN, SCHOLARSHIPS, ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERSABILITY RESOURCES INC 2520 58TH STREET HAMPTON, VA 23661	54-0802199	501(C)(3)	24,535				THE PULLER CENTER, GENERAL PURPOSES
VICTORY JUNCTION GANG CAMP 4500 ADAMS WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	15,000				HEARTS OF VICTORY CAMPAIGN (RICHMOND), GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	522,050				GENERAL PURPOSES, GOLF FACILITY - NO BENEFITS
VIRGINIA BIOTECHNOLOGY RESEARCH PARTNERSHIP 800 E LEIGH STREET RICHMOND, VA 23219	54-1640716	501(C)(3)	7,500				LIGHTHOUSE LABS, RESEARCH TOOLS FOR EARLY STAGE VENTURE PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BUSINESS HIGHER EDUCATION COUNCIL 1108 EAST MAIN STREET SUITE 1100 RICHMOND, VA 232193535	54-1827038	501(C)(3)	50,000				GO VIRGINIA
VIRGINIA CAPITOL FOUNDATION PO BOX 396 RICHMOND, VA 23218	65-1210653	501(C)(3)	12,750				GENERAL PURPOSES, THE WOMEN'S MONUMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 232285445	20-3188273	501(C)(3)	21,900				GENERAL PURPOSES, EDUCATIONAL INITIATIVES
VIRGINIA CENTER FOR PUBLIC PRESS INC PO BOX 4787 RICHMOND, VA 23220	54-1589570	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CENTER FOR THE CREATIVE ARTS 154 SAN ANGELO DRIVE AMHERST, VA 24521	23-7136000	501(C)(3)	10,750				GENERAL PURPOSES
VIRGINIA EARLY CHILDHOOD FOUNDATION 1703 N PARHAM ROAD SUITE 110 RICHMOND, VA 232294650	20-3970624	501 (C)3	25,000				SHARED SERVICES ALLIANCE EXPLORATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ENGINEERING FOUNDATION INC ROOM A123 THORNTON HALL PO BOX 400256 CHARLOTTESVILLE, VA 229044256	54-6052945	501(C)(3)	20,000				MAE MECHATRONICS LAB TO FUND EDUCATION
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	12,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA FORESTRY EDUCATIONAL FOUNDATION 3808 AUGUSTA AVENUE RICHMOND, VA 232303910	54-6031332	501(C)(3)	10,000				GENERAL PURPOSES
VIRGINIA FOUNDATION FOR ARCHITECTURE INC 2501 MONUMENT AVENUE RICHMOND, VA 23220	54-6054855	501(C)(3)	20,000				STEWARDS OF MONUMENT AVENUE, CABELL CHALLENGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 901 E BYRD STREET SUITE 1625 RICHMOND, VA 23219	54-0554396	501(C)(3)	53,750				GENERAL PURPOSES, SCHOLARSHIPS
VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE 5101 MONUMENT AVENUE RICHMOND, VA 232303621	54-1939001	501(C)(3)	6,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221	54-0419452	501(C)(3)	302,075				GENERAL PURPOSES, PARKING LOT IMPROVEMENTS
VIRGINIA HOLOCAUST MUSEUM INC 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501 (C)3	8,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	48,461				GENERAL PURPOSES, FELLOWSHIP FUND
VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 292946202	54-0506330	501(C)(3)	62,600				GENERAL PURPOSES, EDUCATIONAL PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA INSTITUTE OF MARINE SCIENCE P O BOX 1346 GLOUCESTER POINT, VA 23062			25,000				2016 WILLARD A VAN ENGEL FELLOWSHIP
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION PO BOX 1346 GLOUCESTER POINT, VA 230621346	54-2027915	501(C)(3)	17,800				GENERAL PURPOSES, FELLOWSHIP FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE SUITE 303 RICHMOND, VA 23220	54-1444068	501(C)(3)	25,000				EXCELL
VIRGINIA MENTORING PARTNERSHIP 4900 AUGUSTA AVENUE SUITE 140 RICHMOND, VA 23230	54-1814823	501(C)(3)	26,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 NORTH BOULEVARD RICHMOND, VA 232204007	51-0205333	501(C)(3)	399,692				GENERAL PURPOSES, PROGRAMS
VIRGINIA OPERA ASSOCIATION INC PO BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	65,767				EDUCATIONAL INITIATIVES, GENERAL PURPOSES, STAGING OF PRODUCTIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ORGANIZING INC 703 CONCORD AVENUE CHARLOTTESVILLE, VA 229035208	54-1674992	501(C)(3)	10,500				GENERAL PURPOSES
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	54-1825691	501 (C)3	9,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA REPERTORY THEATRE 114 W BROAD STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	127,018				GENERAL PURPOSES, PROGRAMS, EMERGENCY ASSISTANCE
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	78,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA TECH FOUNDATION UNIVERSITY ADVANCEMENT 0336 UNIVERSITY GATEWAY CENTER BLACKSBURG, VA 24061	54-0721690	501 (C)3	10,250				WVTF AND RADIO IQ, JOHNSTON CIVIL WAR FUND, STUDENT TRAVEL FUND
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	13,528				THE INDUSTRIAL HALL PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA VOICE INC PO BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	70,848				GENERAL PURPOSES, PROGRAMS, EQUIPMENT
VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION 621 SOUTH BELVIDERE STREET RICHMOND, VA 232206504	31-1647903	501 (C)3	6,000				GENERAL PURPOSES, EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA21 PO BOX 407 RICHMOND, VA 23218	20-3426160	501 (C)3	5,500				GENERAL PURPOSES
VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)(3)	7,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 232204520	54-0721433	501(C)(3)	83,192				VARIOUS PROGRAMS, GENERAL PURPOSES
VMI FOUNDATION INC 304 LETCHER AVENUE PO BOX 932 LEXINGTON, VA 24450	54-0505966	501(C)(3)	73,500				SCHOLARSHIPS, GENERAL PURPOSES, BROCKENBROUGH 1921 AUDITORIUM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VMI KEYDET CLUB INC 304 LETCHER AVENUE PO BOX 932 LEXINGTON, VA 24450	52-1300039	501 (C)3	22,250				ATHLETIC SCHOLARSHIPS, ANNUAL FUND (NO BENEFITS)
VOICES FOR VIRGINIA'S CHILDREN 701 EAST FRANKLIN STREET 807 RICHMOND, VA 23219	54-1726265	501 (C)3	14,000				EDUCATIONAL INITIATIVES, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY PO BOX 7227 SALEM, NC 271097227	56-0532138	501(C)(3)	23,750				LAW SCHOOL ANNUAL FUND, PARENT'S COUNCIL, UNDERGRADUATE GIVING
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W WASHINGTON STREET LEXINGTON, VA 244500303	54-0505977	501(C)(3)	101,500				GENERAL PURPOSES, VARIOUS SCHOLARSHIPS AND PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON MIDDLE SCHOOL FOR GIRLS THEARC CAMPUS 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2031849	501 (C)3	15,000				STUDENT SCHOLARSHIP SUPPORT
WATERORG INC 920 MAIN STREET SUITE 1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	10,000				GENERAL PURPOSES
WEST VIRGINIA UNIVERSITY FOUNDATION ONE WATERFRONT PLACE 7TH FLOOR PO BOX 1650 MORGANTOWN, WV 265071650	55-6017181	501(C)(3)	100,000				SCHOLARSHIPS, SUPPORT OF GOLF TEAM, BUSINESS SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	61,716				GENERAL PURPOSES, FELLOWSHIP FUND, COMMUNITY CHOICE PROGRAM
WICOMICO PARISH CHURCH-EPISCOPAL 5191 JESSIE BALL DUPONT HWY PO BOX 70 WICOMICO CHURCH, VA 22579	54-0790112	501 (C)3	9,500				GENERAL PURPOSES, OUTREACH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	15,000				GREATER GILA BIOREGION
WILLISTOWN CONSERVATION TRUST INC 925 PROVIDENCE ROAD NEWTOWN SQUARE, PA 19073	23-2841453	501(C)(3)	17,500				FARM OPERATIONS AND EDUCATION, ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILMER HALL CHILDREN'S HOME 3811 OLD SHELL ROA MOBILE, AL 36608	63-0302184	501(C)(3)	10,000				GENERAL PURPOSES
WOMEN'S CENTER OF JACKSONVILLE INC 5644 COLCORD AVENUE JACKSONVILLE, FL 32211	23-7437216	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	27,250				THE AMICI FUND, GENERAL PURPOSES
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE 304 RICHMOND, VA 23226	54-1953305	501(C)(3)	66,050				GENERAL PURPOSES, PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 200371132	52-1693387	501 (C)3	15,250				GENERAL PURPOSES
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	1,119,954				GENERAL SUPPORT OF VARIOUS BRANCHES AND PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501 (C)3	28,800				MINISTRY SUPPORT IN RICHMOND, VA AND CHARLOTTESVILLE, VA
YOUTH CAMPS FOR CHRIST INC 190 MANGUM LANE LITTLETON, NC 27850	56-0935664	501 (C)3	50,000				CAPITAL CAMPAIGN FOR CAMP WILLOW SPRING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH CLUB OF LANCASTER COUNTY PO BOX 1491 KILMARNOCK, VA 22482	54-1670652	501(C)(3)	5,443				GENERAL PURPOSES, YOUTH SUMMER CAMPS
YOUTH HEALTH SERVICES INC 917 HARRISON AVE ELKINS, WV 26241	55-0665150	501(C)(3)	5,130				PURCHASE OF CURRICULUMS FOR ELEMENTARY, MIDDLE AND HIGH SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH LIFE FOUNDATION OF RICHMOND PO BOX 15202 RICHMOND, VA 23227	81-0569287	501 (C)3	78,500				LC REMIX, GENERAL PURPOSES
YWCA CENTRAL VIRGINIA 626 CHURCH STREET LYNCHBURG, VA 24504	54-0506490	501 (C)3	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	286,166				GENERAL PURPOSES, VARIOUS PROGRAMS

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 SHERRIE B ARMSTRONG PRESIDENT & CEO	(i)	284,583 -----	0 -----	0 -----	0 -----	5,743 -----	290,326 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
2 SUSAN B DAVIS SR VP, COMMUNITY LEADERSH	(i)	175,800 -----	0 -----	0 -----	9,584 -----	4,689 -----	190,073 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
3 KAREN W HAND SR VP, OPERATIONS	(i)	166,030 -----	0 -----	0 -----	9,129 -----	0 -----	175,159 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
4 DARCY S OMAN PRESIDENT EMERITA	(i)	156,567 -----	0 -----	0 -----	0 -----	0 -----	156,567 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE J, PART 1, LINE 4B	DARCY S OMAN, PRESIDENT EMERITA, RECEIVED A PAYMENT FROM A 457F PLAN IN 2016

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) SHERRIE B ARMSTRONG	PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC	0	SEE BELOWSHERRIE B ARMSTRONG FOR THE PERIOD 1/1/16-12/31/16 IS ALSO A BOARD MEMBER OF PARTNERSHIP FOR NONPROFIT EXCELLENCE AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
►Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	137	13,610,005	FAIR VALUE
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .	X	1	200,000	FAIR VALUE
16 Real estate—Commercial . .	X	1	680,000	FAIR VALUE
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens . . .				
24 Archeological artifacts . . .				
25 Other ► (<u>TRUST BENEFICIARY</u>)	X	3	1,024,364	OTHER
26 Other ► (<u>IN-KIND</u>)	X	2	112,485	OTHER
27 Other ► (<u> </u>)				
28 Other ► (<u> </u>)				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	0		

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that
it must hold for at least three years from the date of the initial contribution, and which is not required to be used
for exempt purposes for the entire holding period?

30a

Yes

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B	A REAL ESTATE AGENT WAS USED TO SELL THE COMMERCIAL REAL ESTATE RECEIVED IN 2016 THE SALE WAS COMPLETED IN 2017 THE SALE OF THE RESIDENTIAL PROPERTY HAS NOT BEEN FINALIZED

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
~~Internal Revenue Service~~

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

23-7009135

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART IV, LINE 33	EFFECTIVE JULY 12, 2013, MIDDLE SCHOOL RENAISSANCE 2020 ("MSR2020") WAS FORMED TO STRENGTHEN OUTCOMES FOR RICHMOND PUBLIC SCHOOL MIDDLE-SCHOOL STUDENTS MSR 2020 TAKES A SYSTEMS APPROACH TO PROGRAM DESIGN AND DELIVERY AND SEEKS TO BUILD A MORE COMPREHENSIVE OUT-OF-SCHOOL TIME, DIVISION WIDE SOLUTION FOR RICHMOND PUBLIC SCHOOL MIDDLE-SCHOOL STUDENTS MSR 2020 OPERATES AS A SINGLE-MEMBER LLC OF THE FOUNDATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART V, LINE 2A	THE COMMUNITY FOUNDATION (TCF) EMPLOYED 44 FULL-TIME EQUIVALENTS DURING 2016 40 W-2S WERE ISSUED IN 2016 (TCF HAD 40 EMPLOYEES PLUS 4 EMPLOYEES FOR MSR 2020 LLC)

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	DEE ANN REMO AND MARK SISISKY, TCF BOARD MEMBERS, ARE BUSINESS PARTNERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DRAFT OF THE FORM 990 AND APPLICABLE SCHEDULES ARE PROVIDED TO EACH MEMBER OF THE COMMUNITY FOUNDATION'S BOARD OF GOVERNORS FOR REVIEW BEFORE IT IS FILED WITH THE INTERNAL REVENUE SERVICE IT IS REVIEWED BY THE COMMUNITY FOUNDATION'S CHIEF FINANCIAL OFFICER AND THE PRESIDENT & CHIEF EXECUTIVE OFFICER

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS AND DIRECTORS OF THE COMMUNITY FOUNDATION COMPLETE A SIGNED CONFLICT OF INTEREST POLICY ANNUALLY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE FOUNDATION HAS ESTABLISHED SALARY GRADES AND RANGES, WITH THE GUIDANCE OF AN INDEPENDENT HR CONSULTING FIRM, WHICH TAKE INTO CONSIDERATION PUBLISHED COMPENSATION STUDIES AND OTHER DATABASES, WHICH INCLUDE COMPENSATION DATA SPECIFIC TO NONPROFIT AND TAX-EXEMPT ORGANIZATIONS WHEN DETERMINING COMPENSATION LEVELS FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER, SENIOR VICE PRESIDENT OPERATIONS, SENIOR VICE PRESIDENT PHILANTHROPIC SERVICES, AND SENIOR VICE PRESIDENT OF GRANTMAKING AND COMMUNITY LEADERSHIP, THE FINANCE COMMITTEE COMPARES COMPENSATION LEVELS TO EXTERNAL COMPARISON GROUPS, INCLUDING APPROPRIATE ADJUSTMENTS TO REFLECT THE INDIVIDUALS' SKILLS, EXPERIENCE, LENGTH OF SERVICE, AND STATURE/REPUTATION OF TCF EXECUTIVES THE FINANCE COMMITTEE MAKES RECOMMENDATIONS REGARDING COMPENSATION LEVELS OF THE EXECUTIVES LISTED ABOVE ANNUALLY TO THE BOARD OF GOVERNORS, WHO ULTIMATELY APPROVE THESE DECISIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE COMMUNITY FOUNDATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES

990 Schedule O, Supplemental Information

Return Reference	Explanation
THE RICHMOND FUND, LP - PASS- THROUGH ENTITY FOOTNOTE	ALL FORM 5471 FILING REQUIREMENTS WILL BE SATISFIED BY THE FOLLOWING FORM 1065 FILER THE RICHMOND FUND, LP, 6806 PARAGON PLACE, SUITE 290, RICHMOND, VA 23230, EIN 26-1501561 THE FORM 1065 WILL BE FILED AT THE INTERNAL REVENUE SERVICE CENTER IN OGDEN, UT 84201-0011

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number
23-7009135

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MIDDLE SCHOOL RENAISSANCE 2020 LLC 7501 BOULDERS VIEW DR SUITE 110 RICHMOND, VA 232254047 46-3607727	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VA	850,165	2,751,468	THE COMMUNITY FOUNDATION INC

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) PARTNERSHIP FOR NONPROFIT EXCELLENCE 7501 BOULDERS VIEW DRIVE SUITE 101 RICHMOND, VA 23225 20-8227522	NONPROFIT ADVANCEMENT	VA	501(C)(3)	PUBLIC CHARITY	THE COMMUNITY FOUNDATION INC		No
(2) ANNABELLA R JENKINS FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1364974	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(3) REB FOUNDATION 406 LAKEWAY COURT HENRICO, VA 23229 52-1206536	TEACHER & PRINCIPAL AWARDS, GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(4) COMMONWEALTH FOUNDATION FOR CANCER RESEARCH 800 EAST CANAL STREET RICHMOND, VA 23219 04-3632101	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(5) PAULEY FAMILY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1685158	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(6) JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 46-2943706	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(7) ANN K KIRBY FOUNDATION 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 47-2639018	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

Yes

c Gift, grant, or capital contribution from related organization(s)

1c

Yes

d Loans or loan guarantees to or for related organization(s)

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j

No

k Lease of facilities, equipment, or other assets from related organization(s)

1k

No

l Performance of services or membership or fundraising solicitations for related organization(s)

1l

No

m Performance of services or membership or fundraising solicitations by related organization(s)

1m

No

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

Yes

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R, PART VII	THE PAULEY FAMILY FOUNDATION WAS RE-ORGANIZED AS A TYPE I SUPPORTING ORGANIZATION TO THE COMMUNITY FOUNDATION WITH NOTICE GIVEN TO THE IRS IN 2011. THE FOUNDATION RECEIVED A FAVORABLE DETERMINATION LETTER FROM THE IRS DATED MARCH 30, 2017 INDICATING THAT IT IS A TYPE I SUPPORTING ORGANIZATION WITHIN THE MEANING OF SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE. AN IRS FORM 990 WAS FILED FOR 2016 BY THE PAULEY FAMILY FOUNDATION.

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) 7501 BOULDERS VIEW DRIVE SUITE 101 RICHMOND, VA 23225 20-8227522	NONPROFIT ADVANCEMENT	VA	501(C)(3)	PUBLIC CHARITY	THE COMMUNITY FOUNDATION INC		No
(1) 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1364974	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(2) 406 LAKEWAY COURT HENRICO, VA 23229 52-1206536	TEACHER & PRINCIPAL AWARDS, GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(3) 800 EAST CANAL STREET RICHMOND, VA 23219 04-3632101	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(4) 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 54-1685158	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(5) 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 46-2943706	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No
(6) 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225 47-2639018	GRANTMAKING	VA	501(C)(3)	TYPE I SUPPORTING OR	THE COMMUNITY FOUNDATION INC		No

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization		(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	B	94,347	GRANTS
(1)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	C	30,000	UNRESTRICTED SUPPORT
(2)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	N	840	ACTUAL EXPENSES REIMBURSEMENT
(3)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	S	213,863	TRANSFER OF FMV OF ASSETS
(4)	ANNABELLA R JENKINS FOUNDATION	C	215,338	UNRESTRICTED SUPPORT
(5)	JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION	C	40,336	UNRESTRICTED SUPPORT
(6)	REB FOUNDATION	C	761,771	UNRESTCD SUP & GRANTS AWARDED
(7)	COMMONWEALTH FOUNDATION FOR CANCER RESEARCH	C	45,000	UNRESTRICTED SUPPORT
(8)	PAULEY FAMILY FOUNDATION	C	247,669	UNRESTRICTED SUPPORT
(9)	ANN K KIRBY FOUNDATION	C	4,339	UNRESTRICTED SUPPORT