

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

OMB No 1545-0052

2016Department of the Treasury
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation The NewMarket Foundation		A Employer identification number 27-1586209	
Number and street (or P O box number if mail is not delivered to street address) 330 South Fourth Street		B Telephone number (see instructions) 804-788-5000	
City or town, state or province, country, and ZIP or foreign postal code Richmond, VA 23219		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 6,005,013		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,965,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,965,000				
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	513			
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	945,750			945,750
26 Total expenses and disbursements. Add lines 24 and 25	946,263			945,750	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,018,737				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

1321 10

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		4,986,276	6,005,013	6,005,013
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U.S. and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶				
Liabilities	Less: accumulated depreciation (attach schedule) ▶				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment, basis ▶				
	Less: accumulated depreciation (attach schedule) ▶				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		4,986,276	6,005,013	6,005,013
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)				
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		4,986,276	6,005,013	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		4,986,276	6,005,013	
	31 Total liabilities and net assets/fund balances (see instructions)		4,986,276	6,005,013	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,986,276
2 Enter amount from Part I, line 27a	2	1,018,737
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,005,013
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,005,013

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	980,690	3,834,602	.2557
2014	1,206,580	3,573,485	.3376
2013	1,414,911	2,773,624	.5101
2012	1,509,588	2,243,906	.6728
2011	579,332	755,128	.7672
2 Total of line 1, column (d)			2 2.5434
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .50868
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 5,534,168
5 Multiply line 4 by line 3			5 2,815,121
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 2,815,121
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 946,263

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments.			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Virginia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		✓
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	✓	
14 The books are in care of ▶ Jennifer Stephenson Telephone no ▶ 804-788-5542 Located at ▶ 330 South Fourth Street, Richmond, VA ZIP+4 ▶ 23219		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ▶ ☐ See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ Yes ☒ No	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☐ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐ ☒
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b N/A

6b

7b N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Schedules				

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 The foundation makes grants to qualifying public charities and does not carry on any direct charitable activities.	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	5,618,445
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,618,445
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,618,445
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	84,277
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,534,168
6	Minimum investment return. Enter 5% of line 5	6	276,708

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

1	Minimum investment return from Part X, line 6	1	276,708
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	276,708
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	276,708
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	276,708

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	946,263
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	946,263
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	946,263

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

Part XIII Undistributed Income (see instructions)Page **9**

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016.				276,708
a Enter amount for 2015 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016.				
a From 2011	541,576			
b From 2012	1,397,393			
c From 2013	1,276,230			
d From 2014	1,027,906			
e From 2015	788,960			
f Total of lines 3a through e	5,032,065			
4 Qualifying distributions for 2016 from Part XII, line 4. ▶ \$ 946,263				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus	669,555			276,708
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,701,620			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	541,576			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	5,160,044			
10 Analysis of line 9:				
a Excess from 2012	1,397,393			
b Excess from 2013	1,276,230			
c Excess from 2014	1,027,906			
d Excess from 2015	788,960			
e Excess from 2016	669,555			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling **N/A**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

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

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

Bruce Hazelgrove, P.O. Box 2189, Richmond, VA 23218
804-788-5000

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

For matching gifts: 3 part form completed by eligible individuals and institutions

- c** Any submission deadlines:

September 2016

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

For matching gifts: Nonprofit educational institutes - secondary schools in the U S

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2016)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

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

[illegible]

Schedule of Contributors

OMB No 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

The NewMarket Foundation

Employer identification number

27-1586209

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization

Employer identification number

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NewMarket Corporation 330 South Fourth Street Richmond, VA 23219	\$ 1,965,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

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

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

Name of organization	Employer identification number
----------------------	--------------------------------

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

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

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

The NewMarket Foundation

FEIN: 27-1586209

Form 990-PF

Part VIII Question # 1

2016

Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contractors

(a) Name and Address	(b) Total and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Thomas E. Gottwald 330 South Fourth Street Richmond, VA 23219	President and Director Hours : 5	0	0	0
M. Rudolph West 330 South Fourth Street Richmond, VA 23219	Secretary Hours : 5	0	0	0
Bruce Hazelgrove III 330 South Fourth Street Richmond, VA 23219	Vice President and Director Hours : 5	0	0	0
Bruce C. Gottwald, Sr. 330 South Fourth Street Richmond, VA 23219	Director Hours : 5	0	0	0

NewMarket Foundation
Average Monthly Cash balances
Form 990, Part X Line 1b
2016

N:\Return 2016\NewMarket Foundation\[Average Montly Cash Balances 2016.xlsx]Sheet1

	Average Monthly Balance	
Jan	5,007,289	
Feb	4,948,890	
Mar	4,892,668	
April	4,764,377	
May	5,342,119	
June	5,421,488	
July	5,861,524	
Aug	5,971,291	
Sept	6,188,995	
Oct	6,507,306	
Nov	6,371,390	
Dec	6,144,001	
	<u><u>67,421,338</u></u> /12	<u><u>Yearly Average 5,618,445</u></u>

NewMarket Foundation
FEIN 27-1586209
Attachment to Form 990-PF
Part XV, Line 3A
2016

Recipient Name and Address	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
1 1708 Gallery 319 West Broad Street Richmond, VA 23241	Public	InLight Richmond 2016	2,500
2 American Chemical Society - Virginia Section PO Box 27972 Richmond, VA 23261	Public	General Use Fund	2,500
3 American Diabetes Association 4335 Cox Road Blen Allen, VA 23060	Public	General Use Fund	3,000
4 Army Historical Foundation 2425 Wilson Boulevard Arlington, VA 22201	Public	General Use Fund	50,000
5 Arthritis Foundation Mid-Atlantic Region 2201 West Broad St , Ste 100 Richmond, VA 23220	Public	Jingle Bell Run	1,500
6 ASK Childhood Cancer Foundation P O Box 17184 Richmond, VA 23226	Public	Fun Walk & 5K Event	5,000
7 Autism Society of Central Virginia 200 South 3rd Street Richmond, VA 23219	Public	General Use Fund	2,500
8 Bandit's Adoption & Rescue of Canines PO Box 1682 Glen Allen, VA 23060	Public	General Use Fund	500
9 Boy Scouts of America P O Box 6809 Richmond, VA 23230	Public	Heart of Virginia Council	1,000
10 C.E. Curtiss Elementary School 3600 W Hundred Road Chester, VA 23831	Public	General Use Funds	1,000
11 Chesterfield Historical Society of Virginia 10111 Iron Bridge Road Chesterfield, VA 23832	Public	General Use Funds	1,000
12 Children's Hospital of Richmond at VCU 2924 Brook Road Richmond, VA 23220-1298	Public	Children's Hospital Foundation Ball Event	10,000
13 Children's Tumor Foundation 120 Wall Street, 16th Floor New York, NY 10005	Public	Richmond NF Walk	2,500
14 Comfort Zone Camp Inc 7201 Glen Forest Drive, Suite 301 Richmond, VA 23230	Public	General Use Funds	25,000
15 Communities in Schools of Richmond, Inc. 2922 W Marshall St , Ste 2 Richmond, VA 23230	Public	General Use Funds	20,000
16 Cornerstone Free Clinic 8270 Richmond Tappahannock Hwy Aylett, VA 23009	Public	General Use Funds	5,000
17 Ducks Unlimited Inc One Waterfowl Way Memphis, TN 38120-2351	Public	Waterfowl & Wetlands Conservation	5,000

18 Elk Hill PO Box 99 Goochland, VA 23063	Public	General Use Fund	125,000
19 Goodwill of Central and Coastal Virginia 6301 Midlothian Turnpike Richmond, VA 23225	Public	Power of You Campaign	50,000
20 Innsbrook Foundation 4600 Cox Road, Suite 109 Glen Allen, VA 23060	Public	Taste of Virginia	1,750
21 James River Association 4833 Old Main Street Richmond, VA 23231	Public	General Use Fund	5,000
22 JDRF International 1801 Libbie Avenue, Suite 106 Richmond, VA 23226	Public	Time for a Cure	3,500
23 Junior Achievement of Central Virginia 7217 West Broad Street Richmond, VA 23294	Public	General Use Fund	25,000
24 Junior League of Richmond Virginia 205 West Franklin Street Richmond, VA 23220	Public	Book & Author Sponsorship	2,500
25 Junior League of Richmond Virginia 205 West Franklin Street Richmond, VA 23220	Public	Touch A Truck Sponsorship	1,000
26 Keep Virginia Beautiful 4121 Cox Road, Suite 200 Glen Allen, VA 23060	Public	Shiver in the River	1,500
27 KOVAR Corporation 10806 Moore Drive Manassas, VA 20111-2926	Public	KOVAR Campaign	1,000
28 Leukemia & Lymphoma Society Inc Virginia Chapter 5540 Falmouth Street, Suite 101 Richmond, VA 23230	Public	2015 Light the Night Walk	5,000
29 Maggie L Walker Governor's School Foundation 1000 N Lombardy Street Richmond, VA 23220	Public	We the People	12,500
30 Make A Wish Greater Virginia 2810 N Parham Road Richmond, VA 23294	Public	General Use Fund	10,000
31 Massey Cancer Center - VCU PO Box 843042 Richmond, VA 23284	Public	Women & Wellness Fund	6,500
32 MathScience Innovation Center Foundation 2401 Hartman Street Richmond, VA 23223	Public	General Use Fund	16,000
33 Mattaponi & Pamunkey Rivers Association Inc P O Box 157 Walkerton, VA 23177	Public	River Stewardship Day	1,000
34 Maymont Foundation 1700 Hampton Street Richmond, VA 23220	Public	General Use Fund	2,500
35 McShin Foundation 2300 Dumbarton Road Richmond, VA 23228	Public	General Use Fund	5,000
36 Meals on Wheels 1415 Rhoadmiller Street Richmond, VA 23220	Public	Zest Fest	2,500
36 Metropolitan Junior Baseball League, Inc. P O Box 9841 Richmond, VA 23228	Public	General Use Fund	2,500

37	Metropolitan Richmond Sports Backers 100 Avenue of Champions, Suite 300 Richmond, VA 23230	Public	General Use Fund	1,945
38	National Merit Scholarship Corporation 1560 Sherman Avenue, Suite 200 Evanston, IL 60201-4897	Public	Annual Scholarship Commitments	32,130
39	National Multiple Sclerosis Society Central & Eastern Virginia Chapter 4200 Innslake Drive, Suite #301 Glen Allen, VA 23060	Public	General Use Fund	1,000
40	National Multiple Sclerosis Society Central & Eastern Virginia Chapter 4200 Innslake Drive, Suite #301 Glen Allen, VA 23060	Public	Bike Virginia	4,800
41	Needle's Eye Ministries 104 Bernington Court Richmond, VA 23221	Public	Annual Budget Fund	10,000
42	Richmond Area Bicycling Association Foundation, Inc P O Box 6565 Ashland, VA 23005	Public	Bikes for Kids	1,500
43	Richmond History Center 1015 East Clay Street Richmond, VA 23219	Public	Valentine Museum	2,500
44	Richmond Parade, Inc 5306 Caledonia Road Richmond, VA 23225	Public	2015 Chnstrmas Parade	4,000
45	Science Museum of Virginia Foundation Incorporated 2500 West Broad Street Richmond, VA 23220	Public	The Illumination Gala	25,000
46	Sheltering Arms Hospital P O Box 8762 Richmond, VA 23226	Public	Bal du Bois	1,500
47	St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105-1942	Public	General Use Fund	5,000
48	The Pediatric Connection 1300 Semmes Ave Richmond, VA 23224	Public	General Use Fund	1,000
49	The Virginia Home 1101 Hampton Street Richmond, VA 23220	Public	Stones of Courage & Grace	15,000
50	The Doorways 612 East Marshall Street Richmond, VA 23219	Public	Savor 2016	2,500
51	United Way of Greater Richmond 2001 Maywill Street P O Box 11807 Richmond, VA 23230-8007	Public	Annual Contribution for General Use Purposes	50,000
52	Varina Lions Club Foundation P O Box 38292 Richmond, VA 23231	Public	Buz Snyder Canoe-a-thon	1,500
53	Virginia Repertory Theatre 114 W Broad Street Richmond, VA 23220	Public	Anything Goes Gala	2,500
54	Virginia Commonwealth University Foundation P O Box 843042 Richmond, VA 23284-3042	Public	Institute for Contemporary Art Construction Fund	250,000
55	Virginia Commonwealth University Foundation P O Box 843042 Richmond, VA 23284-3042	Public	VCU Broad Street Mile	205

56	Venture Richmond 200 South Third Street Richmond, VA 23219	Public	General Use Funds	5,000
57	Virginia Council on Economic Education 301 West Main Street, Box 844000 Richmond, VA 23284-4000	Public	General Use Funds	50,000
58	Virginia Foundation for Independent Colleges 8010 Ridge Road, Suite B Richmond, VA 23229-7288	Public	Undergraduate Science Research Fellowships Program	5,000
59	Virginia Historical Society 428 N Boulevard P O Box 7311 Richmond, VA 23221-0311	Public	Annual Fund	5,000
60	Virginia Home for Boys & Girls 8716 West Broad Street Henrico, VA 23294	Public	Be A Mentor	5,000
61	Virginia Museum of Fine Arts Foundation 200 N Boulevard Richmond, VA 23220-4007	Public	General Use Funds 2500	7,500
62	Virginia War Memorial 621 S Belvidere Street Richmond, VA 23220	Public	Virginia Tech Gala	10,000
62	World Pediatric Project 7201 Glen Forest Drive, Suite 304 Richmond, VA 23226	Public	Rock 'n' Heal Event	5,000
63	Althoff Catholic High School 5401 West Main Street Belleville, IL 62226-4796	Public	Matching Gift Donations	860
64	Carleton College One North College Street Northfield, MN 55057	Public	Matching Gift Donations	100
65	Carnegie Mellon University P O Box 371525 Pittsburg, PA 15251-7525	Public	Matching Gift Donations	110
66	Carthage College 2001 Alford Park Drne Kenosha, WI 53140	Public	Matching Gift Donations 1000	1,250
67	Clemson University Foundation ATTN Peter Thomas Barry P O Box 1889 Clemson, SC 29633-1889	Public	Matching Gift Donations	100
68	Doane College 1014 Boswell Ave Crete, NE 68333	Public	Matching Gift Donations	2,250
68	Duchesne High School Office of Advancement 2550 Elm Street St Charles, MO 63301	Public	Matching Gift Donations	2,500
69	Father McGivney Catholic High School 7190 Bouse Road Glen Carbon, Illinois 62034	Public	Matching Gift Donations	3,500
70	Georgia Tech Foundation Inc. Matching Gifts Program 190 North Avenue NW Atlanta, GA 30313-9806	Public	Matching Gift Donations	950
71	Haverford College 370 Lancaster Avenue Haverford, PA 19041-1392	Public	Matching Gift Donations	2,000
72	Iowa State University 2505 University Boulevard Ames, Iowa 50010-2230	Public	Matching Gift Donations	100
73	Millwood School	Public	Matching Gift Donations	2,600

15100 Millwood School Lane
Midlothian, VA 23112-2278

74 Moravian Academy 7 East Market Street Bethlehem, PA 18018	Public	Matching Gift Donations	50
75 Norfolk Academy 1585 Wesleyan Drive Norfolk, VA 23502	Public	Matching Gift Donations	200
76 Pennsylvania State University Office of Donor Services One Old Main University Park, PA 16802-1506	Public	Matching Gift Donations	300
77 William Marsh Rice University Office of Development-MS-81 P O Box 1892 Houston, TX 77251-1892	Public	Matching Gift Donations	300
78 St. Catherine's School Foundation 6001 Grove Avenue Richmond, VA 23226	Public	Matching Gift Donations	1,250
79 St John's College 60 College Ave Annapolis, MD 21401	Public	Matching Gift Donations	100
80 SUNY College at Oneonta Office of College Advancement 308 Netzer Administration Building Oneonta, NY 13820-4015	Public	Matching Gift Donations	100
81 University of Illinois Foundation Harker Hall 1305 West Green Street Urbana, IL 61801-2962	Public	Matching Gift Donations	600
82 University of Louisville 215 Central Ave, Suite 300 Louisville, KY 40208	Public	Matching Gift Donations	900
83 University of Minnesota Foundation McNamara Alumni Center 200 Oak Street SE, Suite 500 Minneapolis, MN 55455-2010	Public	Matching Gift Donations	100
84 University of Missouri - St Louis University Boulevard St Louis, MO 63121-4400	Public	Matching Gift Donations	100
84 University of North Carolina at Chapel Hill Office of University Development 208 West Franklin Street, PO Box 309 Chapel Hill, NC 27514-0309	Public	Matching Gift Donations	100
85 University of Richmond 28 Westhampton Way Richmond, VA 23173	Public	Matching Gift Donations	100
86 University of South Carolina 1027 Barnwell Street Columbia, SC 29208	Public	Matching Gift Donations	300
87 University of Wisconsin Milwaukee 1440 East North Avenue Milwaukee, WI 53202	Public	Matching Gift Donations	100
88 Veritas School 3400 Brook Road Richmond, VA 23227	Public	Matching Gift Donations	1,500
89 Virginia Commonwealth University Foundation 700 W Grace Street Richmond, VA 23284-9091	Public	Matching Gift Donations	100
90 Washington & Lee University 204 W Washington St Development Building Lexington, VA 24450	Public	Matching Gift Donations	50

91 The College of William & Mary Foundation
P O Box 8795
Williamsburg, VA 23187-8795

Public

Matching Gift Donations

850

Total 945,750