

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			
	2 Savings and temporary cash investments	1,556,849	1,697,106	1,697,106
	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	567,184	456,092	456,092
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	61,249,480 	70,892,316	70,892,316
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	50,380,287 	49,216,490	49,216,490
	14 Land, buildings, and equipment basis ▶ _____ 3,476,486 Less accumulated depreciation (attach schedule) ▶ _____ 1,150,650	2,479,524	2,325,836	2,325,836
15 Other assets (describe ▶ _____)	 7,280,261 	 7,327,406 	 7,327,406	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	123,513,585	131,915,246	131,915,246	
Liabilities	17 Accounts payable and accrued expenses	696,423	574,166	
	18 Grants payable.	1,190,720	828,020	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)	 209,150 	 209,150	
	23 Total liabilities (add lines 17 through 22)	2,096,293	1,611,336	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	114,210,590	124,698,123	
	25 Temporarily restricted	7,206,702	5,605,787	
	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)	121,417,292	130,303,910		
31 Total liabilities and net assets/fund balances (see instructions) .	123,513,585	131,915,246		

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	121,417,292
2 Enter amount from Part I, line 27a	2	2,096,039
3 Other increases not included in line 2 (itemize) ▶ _____ 	3	8,059,900
4 Add lines 1, 2, and 3	4	131,573,231
5 Decreases not included in line 2 (itemize) ▶ _____ 	5	1,269,321
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	130,303,910

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)
1 a SALE OF INVESTMENTS	P	2016-01-01	2017-12-31
b CAPITAL GAINS PER K-1 SUMMARY	P	2016-01-01	2017-12-31
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 65,558,956		60,000,000	5,558,956
b 1,269,321			1,269,321
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			5,558,956
b			1,269,321
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	6,828,277
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 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))
2016	5,505,985	120,566,927	0 045667
2015	5,467,072	126,565,738	0 043196
2014	6,715,310	124,005,334	0 054153
2013	5,471,404	120,326,171	0 045471
2012	6,072,990	114,425,789	0 053074
2 Total of line 1, column (d)			2 0 241561
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 0 048312
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 125,500,691
5 Multiply line 4 by line 3			5 6,063,189
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 82,360
7 Add lines 5 and 6			7 6,145,549
8 Enter qualifying distributions from Part XII, line 4			8 5,978,824

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	164,721
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	164,721
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	164,721
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	129,887
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	129,887
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	34,834
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 2018 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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>	2	No
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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ VA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.CAMFOUND.ORG	13	Yes	
14	The books are in care of CORPORATE OFFICERS Telephone no (804) 732-8900			

Located at **228 S SYCAMORE ST PETERSBURG VA** ZIP+4 **23803**

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ 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 2017? ☐ 1c			No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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			
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 2017 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 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2017? 4b			No

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)?		5b		
	Organizations relying on a current notice regarding disaster assistance check here.	☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
JILL C COLEMAN 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	VICE PRESIDENT FOR P 40 00	128,388	26,442	0
RISHA L STEBBINS 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	PROGRAM OFFICER 40 00	84,690	22,311	0
VALERIE L LIGGINS 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	PROGRAM OFFICER 40 00	85,132	18,655	0
BRANDY L CRAMER 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	PROGRAM OFFICER 40 00	71,557	14,100	0
JEROME KUTHY 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803	PROGRAM OFFICER 40 00	57,371	13,258	0
Total number of other employees paid over \$50,000. ▶				1
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	
PAVILION ADVISORY GROUP INC 227 W MONROE STREET SUITE 2020 CHICAGO, IL 60606	INVESTMENT ADVISORY SERVICES		170,000	
CHROMA DESIGN 2020 B PEARL STREET BOULDER, CO 80302	CONSTRUCTION DESIGN		147,475	
501 ADVISORS INC PO BOX 3538 CHESTER, VA 23831	CONTRACT CFO & MANAGEMENT SERVICES		64,429	
JOHNSON & ANDREWS PO BOX 3090 PETERSBURG, VA 23805	LEGAL SERVICES		54,097	
EAGLE CAPITAL MANAGEMENT LLC 499 PARK AVENUE 21ST FLOOR NEW YORK, NY 10022	INVESTMENT MANAGEMENT SERVICES		51,489	
Total number of others receiving over \$50,000 for professional services. ▶				0
Part IX-A Summary of Direct Charitable Activities				
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.				Expenses
1				
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				Amount
1				
2				
All other program-related investments. See instructions.				
3				
Total. Add lines 1 through 3. ▶				0

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	113,755,854
b	Average of monthly cash balances.	1b	3,437,864
c	Fair market value of all other assets (see instructions).	1c	10,218,151
d	Total (add lines 1a, b, and c).	1d	127,411,869
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	127,411,869
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,911,178
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	125,500,691
6	Minimum investment return. Enter 5% of line 5.	6	6,275,035

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	6,275,035
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	164,721
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	164,721
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,110,314
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,110,314
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	6,110,314

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	5,978,824
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	5,978,824
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,978,824

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				6,110,314
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 437,627				
b From 2013.				
c From 2014. 762,865				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	1,200,492			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 5,978,824				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				5,978,824
e Remaining amount distributed out of corpus				0
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	131,490			131,490
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,069,002			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	306,137			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	762,865			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 762,865				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 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 organization 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))	
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	
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 J TODD GRAHAM 228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803 (804) 732-7900	
b The form in which applications should be submitted and information and materials they should include SEE ORGANIZATIONS WEBSITE AT WWW.CAMFOUND.ORG	
c Any submission deadlines SEE ORGANIZATIONS WEBSITE AT WWW.CAMFOUND.ORG	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE ORGANIZATIONS WEBSITE AT WWW.CAMFOUND.ORG	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	5,371,025
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-15 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	THOMAS A PURYEAR JR CPA CGMA				P00074568
	Firm's name ▶ MITCHELL WIGGINS & COMPANY LLP				Firm's EIN ▶ 54-0565834
Firm's address ▶ 100 FLANK ROAD PETERSBURG, VA 238059152					Phone no (804) 733-5566

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
J TODD GRAHAM	PRESIDENT 40 00	298,712	43,728	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
PAMELA M COMSTOCK	CHAIR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
J TOLLEISON MORRIS VI	VICE CHAIR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
DONALD L HARAWAY	TREASURER 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
KEVIN H HILL	SECRETARY 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
LARRY C TUCKER	IMMEDIATE PAST CHAIR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
CLEVELAND A WRIGHT	DIRECTOR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
MARK H STEVENS	DIRECTOR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
VANDY V JONES III	DIRECTOR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				
JEFFREY W GEISZ	DIRECTOR 2 00	0	0	0
228 SOUTH SYCAMORE STREET PETERSBURG, VA 23803				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOC GREATER RICHMOND CHAP 201 TEMPLE AVENUE SUITE E COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	22,300
AMERICAN RED CROSS GREATER RICHMOND CHAP 420 EAST CARY STREET RICHMOND, VA 23218	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	25,000
APPOMATTOX REGIONAL GOVERNOR'S SCHOOL 512 W WASHINGTON STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	87,400
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART ON WHEELS 3108 B W LEIGH STREET RICHMOND, VA 23230	NONE	PUBLIC CHARITY	CULTURAL ENRICHMENT PROGRAM SUPPORT	15,000
ASSOC FOR THE PRESERV OF VA ANTIQUITIES 204 WEST FRANKLIN STREET RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN DISCRETIONARY FUND GRANT	10,000
BATTERSEA FOUNDATIONPO BOX 101 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN OPERATING SUPPORT	100,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATTERSEA FOUNDATIONPO BOX 101 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
BATTERSEA FOUNDATIONPO BOX 101 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
BOY SCOUTS OF AMERICAPO BOX 6809 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF METRO RICHMOND 5511 STAPLES MILL ROAD SUITE 301 RICHMOND, VA 23228	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	58,000
BOYS & GIRLS CLUB OF METRO RICHMOND 5511 STAPLES MILL ROAD SUITE 301 RICHMOND, VA 23228	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
BUTTERWOOD UNITED METHODIST CHURCH 2411 DARVILLS RD BLACKSTONE, VA 23824	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUTTERWOOD UNITED METHODIST CHURCH 2411 DARVILLS RD BLACKSTONE, VA 23824	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,500
BYRD THEATRE FOUNDATION 2908 W CARY STREET RICHMOND, VA 23221	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
C A R E S INC 120 E WASHINGTON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	40,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL VIRGINIA HEALTH SERVICES P O BOX 220 NEW CANTON, VA 23123	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	156,000
CENTRAL VIRGINIA HEALTH SERVICES P O BOX 220 NEW CANTON, VA 23123	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	148,000
CENTRAL VIRGINIA HEALTH SERVICES FND PO BOX 220 NEW CANTON, VA 23123	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	100
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHESTERFIELD CASA INC 9457 AMBERDALE DRIVE RICHMOND, VA 23236	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	20,000
CHESTERFIELD COUNTY PUBLIC SCHOOLS PO BOX 10 CHESTERFIELD, VA 23832	NONE	DOMESTIC GOVERNMENT	EDUCATION PROACTIVE GRANT	62,000
CHILDSAVERSMEMORIAL CHILD GUIDANCE 200 N 22ND STREET RICHMOND, VA 23223	NONE	PUBLIC CHARITY	EDUCATION PROGRAM SUPPORT	33,351
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF HOPEWELL 300 N MAIN ST 3RD FLOOR SUITE 321 HOPEWELL, VA 23860	NONE	DOMESTIC GOVERNMENT	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	24,000
CITY OF PETERSBURGPO BOX 1271 PETERSBURG, VA 23804	NONE	DOMESTIC GOVERNMENT	UNRESTRICTED PROGRAM SERVICES	5,221
CITY OF PETERSBURGPO BOX 1271 PETERSBURG, VA 23804	NONE	DOMESTIC GOVERNMENT	UNRESTRICTED PROGRAM SERVICES	5,221
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLONIAL HEIGHTS FOOD PANTRY INC 530 SOUTHPARK BOULEVARD COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
COLONIAL HEIGHTS FOOD PANTRY INC 530 SOUTHPARK BOULEVARD COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	54,000
COMFORT ZONE 6606 WEST BROAD STREET STE 401 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMFORT ZONE 6606 WEST BROAD STREET STE 401 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	3,000
COMMONWEALTH OF VA - DEPT OF HISTORIC RE 2801 KENSINGTON AVE RICHMOND, VA 23221	NONE	DOMESTIC GOVERNMENT	EDUCATION PROACTIVE GRANT	1,770
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 S BOULEVARD EAST 134 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	104
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 S BOULEVARD EAST 134 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	130
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 S BOULEVARD EAST 134 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
CRATER COMMUNITY HOSPICE 3916 S CRATER ROAD PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRATER PLANNING DISTRICT COMMISSION PO BOX 1808 PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION DISCRETIONARY FUND GRANT	3,000
CROHN'S & COLITIS FOUNDATION 733 THIRD AVENUE STE 510 NEWYORK, NY 10017	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
CULTUREWORKS 1906-A NORTH HAMILTON ST RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	700
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULTUREWORKS 1906-A NORTH HAMILTON ST RICHMOND, VA 23230	NONE	PUBLIC CHARITY	CULTURAL ENRICHMENT PROGRAM SUPPORT	15,000
DEPT OF RECREATION PARKS & TOURISM 901 MERIDIAN AVE COLONIAL HEIGHTS, VA 23834	NONE	DOMESTIC GOVERNMENT	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	49,975
DINWIDDIE CHRISTMAS SHARING FOUNDATION PO BOX 462 DINWIDDIE, VA 23841	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DINWIDDIE COUNTY DIV OF PLANNING & DEV 14016 BOYDTON PLANK ROAD DRAWER 70 DINWIDDIE, VA 23841	NONE	DOMESTIC GOVERNMENT	HEALTH PROGRAM SUPPORT	20,000
DINWIDDIE COUNTY HIGH SCHOOL FOOTBALL 11501 BOISSEAU ROAD DINWIDDIE, VA 23841	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	670
DISTRICT 19 COMMUNITY SERVICES BOARD 20 W BANK STREET SUITE 5 PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HUMAN SERVICES PROGRAM SUPPORT	22,500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWNTOWN CHURCHES UNITED INC 827 COMMERCE ST PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	37,025
DOWNTOWN CHURCHES UNITED INC 827 COMMERCE ST PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
FAMILY LIFELINE2325 W BROAD ST RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	40,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	67,500
FLITE FOUNDATION 32 W WASHINGTON ST PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	39,000
FRIENDS OF THE HISTORIC FARMERS BANK PO BOX 3751 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	700
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE LOWER APPOMATTOX RIVER PO BOX 1808 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
FRIENDS OF THE LOWER APPOMATTOX RIVER PO BOX 1808 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
FRIENDS OF THE LOWER APPOMATTOX RIVER PO BOX 1808 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY HOMES INC 4901 LIBBIE MILL EAST BOULEVARD SUITE 210 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	40,500
GILLFIELD BAPTIST CHURCH 209 PERRY STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,000
GILLFIELD BAPTIST CHURCH 209 PERRY STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT ASPIRATIONS SCHOLARSHIP PROGRAM 4551 COX RD STE 115 GLENALLEN, VA 23060	NONE	PUBLIC CHARITY	EDUCATION PROGRAM SUPPORT	10,000
GREATER RICHMOND FIT4KIDS P O BOX 1092 RICHMOND, VA 23219	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	45,000
GREATER RICHMOND SCAN 103 E GRACE ST RICHMOND, VA 23219	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	20,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,200
HISTORIC GENERAL DODGE HOUSE 605 3RD STREET COUNCIL BLUFFS, IA 51503	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
HISTORIC PETERSBURG FOUNDATION INC PO BOX 691 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC PETERSBURG FOUNDATION INC PO BOX 691 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,800
HISTORIC PETERSBURG FOUNDATION INC PO BOX 691 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN OPERATING SUPPORT	38,555
HISTORIC PETERSBURG FOUNDATION INC PO BOX 691 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICORPS 1420 OGDEN STREET SUITE 103 DENVER, CO 80218	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN OPERATING SUPPORT	175,000
HISTORICORPS 1420 OGDEN STREET SUITE 103 DENVER, CO 80218	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	37,026
HISTORICORPS 1420 OGDEN STREET SUITE 103 DENVER, CO 80218	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	37,026
Total 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HISTORICORPS 1420 OGDEN STREET SUITE 103 DENVER, CO 80218	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	30,474
HISTORICORPS 1420 OGDEN STREET SUITE 103 DENVER, CO 80218	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	30,474
HOPEWELL DOWNTOWN PARTNERSHIP 205 E BROADWAY AVENUE HOPEWELL, VA 23860	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWELL FOOD PANTRYP O BOX 1532 HOPEWELL, VA 23860	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	35,000
HOPEWELL REDEVELOPMENT & HOUSING AUTHRTY PO BOX 1649 HOPEWELL, VA 23860	NONE	DOMESTIC GOVERNMENT	HUMAN SERVICES PROGRAM SUPPORT	25,600
HUMANKIND800 W GRAHAM ROAD RICHMOND, VA 23222	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	10,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH ADULT DAY CARE INC PO BOX 3272 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
INSTITUTE FOR PUBLIC HEALTH INNOVATION 1301 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	42,006
JACKSON FEILD HOMES 546 WALNUT GROVE DRIVE JARRETT, VA 23867	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JARRATT VOLUNTEER FIRE DEPARTMENT P O BOX 563 JARRATT, VA 23867	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	42,000
JOHN TYLER COMMUNITY COLLEGE FOUNDATION 800 CHARTER COLONY PARKWAY MIDLOTHIAN, VA 23114	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
JOHN TYLER COMMUNITY COLLEGE FOUNDATION 800 CHARTER COLONY PARKWAY MIDLOTHIAN, VA 23114	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN TYLER COMMUNITY COLLEGE FOUNDATION 800 CHARTER COLONY PARKWAY MIDLOTHIAN, VA 23114	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	700
LOCAL INITIATIVES SUPPORT CORPORATION 413 STUART CIRCLE SUITE 300 RICHMOND, VA 23220	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	105,000
LUCY CORR FOUNDATION 6800 LUCY CORR BOULEVARD CHESTERFIELD, VA 23832	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	12,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEADOWVIEW BIOLOGICAL RESEARCH STATION 8390 FREDERICKSBURG TNPk WOODFORD, VA 22580	NONE	PUBLIC CHARITY	EDUCATION OPERATING SUPPORT	10,000
NATL ALLIANCE ON MENTAL ILLNESS OF CVA 1904 BYRD AVE STE 207 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	26,120
OCRAN UNITED METHODIST CHURCH PO BOX 309 SUTHERLAND, VA 23885	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	163
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	163
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	490
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	490
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	616
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	616
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	601
OLD BRICK HOUSE FOUNDATION 319 WATERFRONT DRIVE COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	601
PETERSBURG AREA ART LEAGUE 7 EAST OLD STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG AREA ART LEAGUE 7 EAST OLD STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
PETERSBURG AREA ART LEAGUE 7 EAST OLD STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	15,338
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	15,338
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	17,612
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	17,612
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	10,721
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	10,721
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	10,175
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BOULEVARD EAST PETERSBURG, VA 23805	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	10,175
PETERSBURG GARDEN CLUB PO BOX 1263 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	20,250
PETERSBURG GARDEN CLUB PO BOX 1263 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	20,250
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG HEALTH DEPARTMENT 301 HALIFAX STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HEALTH PROGRAM SUPPORT	80,000
PETERSBURG HEALTH DEPARTMENT 301 HALIFAX STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HEALTH PROGRAM SUPPORT	80,000
PETERSBURG HEALTH DEPARTMENT 301 HALIFAX STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HEALTH PROGRAM SUPPORT	62,500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG LIBRARY FOUNDATION INC PO BOX 3435 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
PETERSBURG PRESERVATION TASK FORCE PO BOX 2093 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
PETERSBURG PRESERVATION TASK FORCE PO BOX 2093 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN OPERATING SUPPORT	9,138
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG PUBLIC LIBRARY FOUNDATION 201 WEST WASHINGTON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	55,000
PETERSBURG SYMPHONY ORCHESTRA 19 GOODRICH AVE PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
PETERSBURG SYMPHONY ORCHESTRA 19 GOODRICH AVE PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	667
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG YMCA 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
POTTAWATTAMIE COUNTY COMMUNITY FND 536 E BROADWAY COUNCILBLUFFS, IA 51503	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
PRINCE GEORGE COUNTYPO BOX 68 PRINCEGEORGE, VA 23875	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT CAPITAL	119,614
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCE GEORGE COUNTYPO BOX 68 PRINCEGEORGE, VA 23875	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT CAPITAL	119,614
PRINCE GEORGE COUNTYPO BOX 68 PRINCEGEORGE, VA 23875	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT CAPITAL	80,153
PRINCE GEORGE COUNTYPO BOX 68 PRINCEGEORGE, VA 23875	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT CAPITAL	80,153
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCE GEORGE COUNTY PUBLIC SCHOOLS 11455 PRINCE GEORGE DR DISPUTANTA, VA 23842	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	16,103
PROJECT HOMES88 CARNATION STREET RICHMOND, VA 23225	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN PROGRAM SUPPORT	152,500
RAWLS MUSEUM ARTS 22376 LINDEN STREET COURTLAND, VA 23837	NONE	PUBLIC CHARITY	CULTURAL ENRICHMENT PROGRAM SUPPORT	20,000
Total ► 3a				5,371,025

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACH OUT FOR LIFE 8401 PATTERSON AVE SUITE 104 RICHMOND, VA 23229	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	30,000
RICHARD BLAND COLLEGE 11301 JOHNSON ROAD PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
RICHARD BLAND COLLEGE FOUNDATION 11301 JOHNSON RD SOUTHPRINCEGEORGE, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
Total ▶ 3a				5,371,025

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHARD BLAND COLLEGE FOUNDATION 11301 JOHNSON RD SOUTHPRINCEGEORGE, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
RICHARD BLAND COLLEGE FOUNDATION 11301 JOHNSON RD SOUTHPRINCEGEORGE, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,106
RICHMOND ANIMAL LEAGUE 1401 INTERNATIONAL DRIVE RICHMOND, VA 23236	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	100
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROTARY CLUB OF PETERSBURG (BREAKFAST) PO BOX 1635 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	800
ROTARY CLUB OF PETERSBURG (BREAKFAST) PO BOX 1635 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
ROTARY CLUB OF PETERSBURG THE PO BOX 3311 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	650
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHN CHILD DEVELOPMENT CENTER PO BOX 275 STONY CREEK, VA 23882	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	200
SAINT JOHN CHILD DEVELOPMENT CENTER PO BOX 275 STONY CREEK, VA 23882	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	700
SERENITY INCPO BOX 131 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HUMAN SERVICES CAPITAL	8,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SERENITY INCPO BOX 131 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HUMAN SERVICES DISCRETIONARY FUND GRANT	5,000
SISTERS NETWORK CENTRAL VIRGINIA INC 12624 GRENDON DRIVE MIDLOTHIAN, VA 23213	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	700
SMART BEGINNINGS SOUTHEAST 209 E CAWSON ST HOPEWELL, VA 23860	NONE	PUBLIC CHARITY	EDUCATION PROGRAM SUPPORT	58,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEASTERN COUNCIL OF FOUNDATIONS 100 PEACHTREE STREET NW SUITE 2080 ATLANTA, GA 30303	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	9,000
SOUTHSIDE VIRGINIA EMERGENCY CREW INC PO BOX 574 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	HEALTH OPERATING SUPPORT	30,605
SPCA OF PETERSBURG COLONIAL HEIGHTS PO BOX 1174 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN CHILD DEVELOPMENT CENTER 9402 SUSSE DRIVE STONY CREEK, VA 23882	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
ST JOSEPH'S VILLA8000 BROOK RD RICHMOND, VA 23227	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	58,500
ST MICHAEL'S EPISCOPAL SCHOOL 8706 QUAKER LANE RICHMOND, VA 23235	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSSEX COUNTY PUBLIC SCHOOLS PO BOX 1368 21302 SUSSEX DRIVE SUSSEX, VA 23884	NONE	DOMESTIC GOVERNMENT	EDUCATION PROGRAM SUPPORT	20,000
SWIFT CREEK MILL THEATRE INC PO BOX 41 COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	3,000
SWIFT CREEK MILL THEATRE INC PO BOX 41 COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HOPEWELL DOWNTOWN PARTNERSHIP 205 1/2 E BROADWAY AVE HOPEWELL, VA 23860	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT OPERATING SUPPORT	30,000
THE LITERACY LAB 1003 K STREET SUITE 500 WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	EDUCATION PROGRAM SUPPORT	40,000
UNITED WAY OF GREATER RICHMOND PETERSBUR 2001 MAYWILL STREET 201 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	5,000
Total 				5,371,025
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF PETERSBURG VIRGINA DEPT OF TRANSPORTATION PO BOX 1271 PETERSBURG, VA 23804	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	312,221
CITY OF PETERSBURG VIRGINA DEPT OF TRANSPORTATION PO BOX 1271 PETERSBURG, VA 23804	NONE	DOMESTIC GOVERNMENT	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	312,221
VIRGINA STATE UNIVERSITY FOUNDATION PO BOX 9027 PETERSBURG, VA 23806	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,500
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA STATE UNIVERSITY FOUNDATION PO BOX 9027 PETERSBURG, VA 23806	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,500
VIRGINIA'S GATEWAY REGION 256 E ELLERSLIE AVENUE STE D COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT OPERATING SUPPORT	125,000
VIRGINIA'S GATEWAY REGION 256 E ELLERSLIE AVENUE STE D COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	125,000
Total 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA'S GATEWAY REGION 256 E ELLERSLIE AVENUE STE D COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
VIRGINIA'S GATEWAY REGION 256 E ELLERSLIE AVENUE STE D COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	3,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	240
VIRGINIA DENTAL ASSOCIATION FOUNDATION 3460 MAYLAND COURT STE 110 RICHMOND, VA 23233	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	12,500
VIRGINIA DENTAL ASSOCIATION FOUNDATION 3460 MAYLAND COURT STE 110 RICHMOND, VA 23233	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA LOCAL INITIATIVES SUPPORT CORP ONE MONUMENT AVE 413 STUART CIR STE 300 RICHMOND, VA 23220	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	70,000
VIRGINIA STATE UNIVERSITY FOUNDATION P O BOX 9027 STORUM HALL PETERSBURG, VA 23806	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON STREET UNITED METHODIST CHURCH 22 E WASHINGTON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,500
WASHINGTON STREET UNITED METHODIST CHURCH 22 E WASHINGTON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	12,500
WEST END BAPTIST CHURCH 6506 BOYDTON PLANK ROAD PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
Total 				5,371,025
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST END BAPTIST CHURCH 6506 BOYDTON PLANK ROAD PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
WILLCOX WATERSHED CONSERVANCY INC PO BOX 1252 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
WILLCOX WATERSHED CONSERVANCY INC PO BOX 1252 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLCOX WATERSHED CONSERVANCY INC PO BOX 1252 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	2,000
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES CAPITAL	100,000
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES PROGRAM SUPPORT	15,000
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES OPERATING SUPPORT	35,000
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN RICHMOND, VA 23220	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	10,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	2,000
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	2,000
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	1,500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	1,500
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	5,000
YMCA SOUTHSIDE 120 N MADISON STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	5,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATTERSEA FOUNDATION PO BOX 101 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
BLANDFORD CEMETERY FOUNDATION 250 S SYCAMORE STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,000
CENTRAL VIRGINIA HEALTH SERVICES P O BOX 220 NEW CANTON, VA 23123	NONE	PUBLIC CHARITY	HEALTH PROGRAM SUPPORT	148,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHESTRFLD-CH ALLIANCE FOR SOCIAL MINISTRY PO BOX 1741 CHESTERFIELD, VA 23832	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
CITY OF PETERSBURG DEPT OF PLANNING 135 NORTH UNION STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HISTORIC PRESERVATION & CONSERVATION CAPITAL	81,060
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 S BOULEVARD EAST 134 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	EDUCATION OPERATING SUPPORT	90,000
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRATER COMMUNITY HOSPICE 3916 S CRATER ROAD PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
ENON VOLUNTEER FIRE DEPT 1920 E HUNDRED RD CHESTER, VA 23836	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
Total ▶ 3a				5,371,025

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC HOPEWELL FOUNDATION INC 400 WESTON LANE HOPEWELL, VA 23860	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,500
HISTORIC PETERSBURG FOUNDATION INC PO BOX 691 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
INTERFAITH ADULT DAY CARE INC PO BOX 3272 PETERSBURG, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED PROGRAM SERVICES	500
Total ► 3a				5,371,025

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON FEILD HOMES 546 WALNUT GROVE DRIVE JARRATT, VA 23867	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
NATL ALLIANCE ON MENTAL ILLNESS OF CVA 1904 BYRD AVE STE 207 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
PATHWAYS 1200 WEST WASHINGTON ST PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSBURG AREA ART LEAGUE 7 EAST OLD STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
PETERSBURG HEALTH DEPARTMENT 301 HALIFAX STREET PETERSBURG, VA 23803	NONE	DOMESTIC GOVERNMENT	HEALTH PROGRAM SUPPORT	62,500
ST STEPHEN'S EPISCOPAL CHURCH 228 HALIFAX STREET PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
Total 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCE GEORGE HISTORICAL SOCIETY 6406 COURTHOUSE ROAD PRINCE GEORGE, VA 23875	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	300
RICHARD BLAND COLLEGE FOUNDATION 11301 JOHNSON RD SOUTH PRINCE GEORGE, VA 23805	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
RONALD MCDONALD HOUSE CHARITIES 2330 MONUMENT AVENUE RICHMOND, VA 23220	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHSIDE VIRGINIA EMERGENCY CREW INC PO BOX 574 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	1,500
ST PAUL'S EPISCOPAL CHURCH BRISTOL PARIS 110 NORTH UNION ST PETERSBURG, VA 23803	NONE	PUBLIC CHARITY	HISTORIC PRESERVATION & CNSRVTN SACRED LANDMARKS	25,000
SWIFT CREEK MILL THEATRE INC PO BOX 41 COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
Total ▶ 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER RICHMOND PETERSBUR 2001 MAYWILL STREET 201 RICHMOND, VA 23230	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	200
VIRGINIA'S GATEWAY REGION 256 E ELLERSLIE AVENUE STE D COLONIAL HEIGHTS, VA 23834	NONE	PUBLIC CHARITY	COMMUNITY & ECONOMIC DEVELOPMNT PROGRAM SUPPORT	125,000
VIRGINIA STATE UNIVERSITY FOUNDATION P O BOX 9027 STORUM HALL PETERSBURG, VA 23806	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	400
Total ► 3a				5,371,025

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLCOX WATERSHED CONSERVANCY INC PO BOX 1252 PETERSBURG, VA 23804	NONE	PUBLIC CHARITY	UNRESTRICTED MATCHING GIFT PROGRAM	500
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN RICHMOND, VA 23220	NONE	PUBLIC CHARITY	HUMAN SERVICES CAPTITAL	300,000
Total 3a				5,371,025

TY 2017 Accounting Fees Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	93,155	31,587	0	53,385

TY 2017 Investments Corporate Stock Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DODGE & COX	5,810,252	5,810,252
VANGUARD INST INDEX	10,060,840	10,060,840
EAGLE CAPITAL	5,177,247	5,177,247
VANGUARD REIT INDEX	2,292,443	2,292,443
ARTISAN	3,507,798	3,507,798
MADISON	3,149,281	3,149,281
DELAWARE	4,744,844	4,744,844
HARDING LOEVNER	7,310,100	7,310,100
BRANDYWINE	2,137,356	2,137,356
METROPOLITAN WEST	7,660,522	7,660,522
PRUDENTIAL	1,999,800	1,999,800
WESTERN ASSET CORE	3,975,122	3,975,122
LAZARD CL	6,141,792	6,141,792
WCM FOCUSED	4,786,286	4,786,286
VIRGINIA COMM CAPITAL CD	250,000	250,000
FIRST AM GOVT	1,696,181	1,696,181
FIRST AM GOVT	192,452	192,452

TY 2017 Investments - Other Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TIFF PARTNERS V US FUND	FMV	325,104	325,104
TIFF PR EQTY PTNRS	FMV	2,666,218	2,666,218
SINGULAR GUFF DISTRESSED OPPT FUND IV, LP	FMV	741,038	741,038
METROPOLITAN REAL ESTATE PARTNERS	FMV	382,638	382,638
FORESTER CAPITAL FUND	FMV	6,355,419	6,355,419
DENHAM CAPITAL FUND	FMV	703,540	703,540
SANDERSON INTERNATIONAL VALUE FUND	FMV	5,132,642	5,132,642
FLAG GLOBAL	FMV	1,555,105	1,555,105
PARK STREET	FMV	411,550	411,550
DAVIDSON KEMPNER	FMV	1,301,217	1,301,217
CCHC REAL ESTATE PARTNERSHIP	FMV	92,561	92,561
ANCHORAGE	FMV	3,325,919	3,325,919
DAVIDSON KEMPNER INSTITUTIONAL	FMV	3,474,187	3,474,187
GREENSPRING	FMV	2,078,162	2,078,162
VARDE INVESTMENT OFFSHORE	FMV	650,356	650,356
OCH ZIFF REAL ESTATE FUND	FMV	850,674	850,674
LAKESWOOD	FMV	3,140,481	3,140,481
RCP FUND IX	FMV	1,321,939	1,321,939
DAVIDSON KEMPNER LTD	FMV	948,278	948,278
ROBECO	FMV	3,065,626	3,065,626
CAPEVIEW AZRI FUND	FMV	2,618,816	2,618,816
CAXTON GLOBAL LTD	FMV	2,009,742	2,009,742
LIGHTHOUSE LMT PARTNERS	FMV	5,315,278	5,315,278
VIRGINIA COMM CAP LION NOTE	FMV	750,000	750,000

TY 2017 Legal Fees Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	54,097	10,819	0	43,278

TY 2017 Other Assets Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE	3,044	6,638	6,638
NET INVESTMENTS IN SALES TYPE LEASES	7,277,217	7,320,768	7,320,768

TY 2017 Other Decreases Schedule

Name: THE CAMERON FOUNDATION

EIN: 20-0097152

Description	Amount
CAPITAL GAINS PER K-1'S INCLUDED IN LINE 3 ABOVE	1,269,321

TY 2017 Other Expenses Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	1,644	110	0	3,587
INSURANCE	23,091	1,552	0	5,489
OTHER EXPENSES	2,885	194	0	2,691
TELECOMMUNICATIONS	20,354	1,368	0	18,986
PROGRAM SERVICES	376,373	0	0	373,449
SUPPLIES	48,603	3,267	0	57,406

TY 2017 Other Income Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TIFF PARTNERS V-US K-1	0	-392,115	
GRANT REFUNDS	74,043		74,043
OTHER REVENUE	68,500		68,500

TY 2017 Other Increases Schedule

Name: THE CAMERON FOUNDATION
EIN: 20-0097152

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	8,059,900

TY 2017 Other Liabilities Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAXES	209,150	209,150

TY 2017 Other Professional Fees Schedule**Name:** THE CAMERON FOUNDATION**EIN:** 20-0097152

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	349,861	349,861	0	0
OTHER	19,187	1,290	0	17,635