

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

CORVIAS FOUNDATION, INC.

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

Room/suite

1405 SOUTH COUNTY TRAIL**530**

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

EAST GREENWICH, RI 02818

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

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

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify) _____▶ \$ **30,137.** (Part I, column (d) must be on cash basis.)

A Employer identification number

20-4848228

B Telephone number

(401) 228-2800C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	1,103,607.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	1,103,607.	0.	0.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees STMT 1	12,374.	0.	0.	0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	65,734.	0.	0.	0.
	22 Printing and publications	21,296.	0.	0.	0.
	23 Other expenses STMT 2	259,370.	0.	0.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	358,774.	0.	0.	0.
	25 Contributions, gifts, grants paid	722,236.			722,236.
26 Total expenses and disbursements. Add lines 24 and 25	1,081,010.	0.		722,236.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	22,597.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

	Beginning of year (a) Book Value	End of year	
		(b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	7,925.	20,137.	20,137.
2 Savings and temporary cash investments			
3 Accounts receivable ▶			
Less: allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges		10,000.	10,000.
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶)			
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,925.	30,137.	30,137.
Liabilities			
17 Accounts payable and accrued expenses	5,719.	16,103.	
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 3)	14,681.	3,912.	
23 Total liabilities (add lines 17 through 22)	20,400.	20,015.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ☐			
and complete lines 24 through 26, and lines 30 and 31.			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ☒			
and complete lines 27 through 31			
27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	-12,475.	10,122.	
30 Total net assets or fund balances	-12,475.	10,122.	
31 Total liabilities and net assets/fund balances	7,925.	30,137.	

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	-12,475.
2 Enter amount from Part I, line 27a	2	22,597.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	10,122.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	10,122.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	774,812.	27,204.	28.481547
2015	695,978.	26,808.	25.961579
2014	667,323.	34,626.	19.272310
2013	632,733.	69,264.	9.135092
2012	683,578.	57,747.	11.837463

2 Total of line 1, column (d)	2	94.687991
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	18.937598
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	14,909.
5 Multiply line 4 by line 3	5	282,341.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	282,341.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	722,236.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☒ RI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>CORVIASFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>DAVID SWEENEY</u> Telephone no. ► <u>(401) 228-2800</u> Located at ► <u>1405 SOUTH COUNTY TRAIL, EAST GREENWICH, RI</u> ZIP+4 ► <u>02818</u>		
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		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN G PICERNE 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, PRESIDENT 0.00	0.	0.	0.
MARIA MONTALVO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR, SECRETARY 0.00	0.	0.	0.
JANET COLANTUONO 1405 SOUTH COUNTY TRAIL, SUITE 530 EAST GREENWICH, RI 02818	DIRECTOR 0.00	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	15,136.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	15,136.
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	15,136.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	227.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,909.
6	Minimum investment return. Enter 5% of line 5	6	745.

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	745.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	745.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	745.
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	745.

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	722,236.
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	722,236.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	722,236.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				745.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	680,691.			
b From 2013	629,270.			
c From 2014	665,592.			
d From 2015	694,638.			
e From 2016	773,452.			
f Total of lines 3a through e	3,443,643.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$	722,236.			
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				745.
e Remaining amount distributed out of corpus	721,491.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,165,134.			
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 instr.			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	680,691.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	3,484,443.			
10 Analysis of line 9:				
a Excess from 2013	629,270.			
b Excess from 2014	665,592.			
c Excess from 2015	694,638.			
d Excess from 2016	773,452.			
e Excess from 2017	721,491.			

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

N/A

- 1 a** 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 foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

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

Recipient Name and address (home or business)	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
a Paid during the year				
SEE ATTACHED LIST				722,236.
Total			▶ 3a	722,236.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

CORVIAS FOUNDATION, INC.

Employer identification number

20-4848228

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.**20-4848228****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>ARMSTRONG WORLD INDUSTRIES</u> <u>10 GROSVENOR COURT</u> <u>REISTERTOWN, MD 21136</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>2</u>	<u>HOLLAND & KNIGHT</u> <u>PO BOX 864084</u> <u>ORLANDO, FL 32886</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>3</u>	<u>JF MCDONALD</u> <u>20 IRON HILL ST</u> <u>E. WEYMOUTH, MA 02189</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>4</u>	<u>JOHN G PICERNE</u> <u>1405 SOUTH COUNTY TRAIL, SUITE 530</u> <u>EAST GREENWICH, RI 02818</u>	\$ <u>866,807.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>5</u>	<u>KCS LANDSCAPING</u> <u>3141 FAIRVIEW PARK DR. SUITE 100</u> <u>FALLS CHURCH, VA 22042</u>	\$ <u>25,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>6</u>	<u>KIMLEY-HORN</u> <u>PO BOX 932514</u> <u>ATLANTA, GA 31193</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization CORVIAS FOUNDATION, INC.	Employer identification number 20-4848228
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	<u>MOEN</u> <u>7 POINTE CIRCLE</u> <u>JACKSON, NJ 08527</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>8</u>	<u>PETTY, DAWSON, LIVINGSTON, RICHARDS</u> <u>PO BOX 1080</u> <u>LYNCHBURG, VA 24505</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>9</u>	<u>SHERWIN WILLIAMS</u> <u>313 TECHNOLOGY DR.</u> <u>MALVERN, PA 19355</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>10</u>	<u>REAL PAGE</u> <u>4000 INTL. PKWY</u> <u>CARROLLTON, TX 75007</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>11</u>	<u>YARDI</u> <u>430 S FAIRVIEW AVE</u> <u>GOLETA, CA 93117</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>12</u>	<u>SHAW INDUSTRIES</u> <u>616 EAST WALNUT AVE</u> <u>DALTON, GA 30722</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	<u>RATHJE & WOODWARD</u> <u>300 EAST ROOSEVELT RD</u> <u>WHEATON, IL 60187</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>14</u>	<u>GILBANE</u> <u>3350 PEACHTREE RD, NE SUITE 1200</u> <u>ATLANTA, GA 30326</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>15</u>	<u>USI</u> <u>PO BOX 3716</u> <u>NORFOLK, VA 23514</u>	\$ <u>25,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>16</u>	<u>GOLDMAN SACHS</u> <u>FOX PLAZA, 2121 AVE OF STARS, SUITE 2600</u> <u>LOS ANGELES, CA 90067</u>	\$ <u>10,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>17</u>	<u>AMERESCO, INC</u> <u>111 SPEEN ST # 410</u> <u>FRAMINGHAM, MA 01701</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
<u>18</u>	<u>DYNAMICS/HERMAN MILLER CARES</u> <u>855 E MAIN AVE</u> <u>ZEELAND, MI 49464</u>	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.**20-4848228****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	GUGGENHEIM PATRNS 330 MADISON AVE., 10TH FLOOR NEW YORK, NY 10017	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	STIFEL 3 BRYANT PARK, 1065 AVE OF AMERICAS NEW YORK, NY 10036	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	INTERLINE/(WILMAR/HOME DEPOT) 35 PILGRIM VILLAGE RD., #1404 TAUNTON, MA 02780	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	AC PRODUCTS 3551 PLANO PARKWAY, SUITE 200 THE COLONY, TX 75056	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
23	UBS BUSINESS SOLUTIONS 3280 PEACHTREE RD., NE, 21ST FLOOR ATLANTA, GA 30305	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CORVIAS FOUNDATION, INC.**20-4848228****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization	Employer identification number
CORVIAS FOUNDATION, INC.	20-4848228

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES	12,374.	0.		0.	
TO FORM 990-PF, PG 1, LN 16C	12,374.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE EXPENSE	4,787.	0.		0.	
2015 GOLF TOURNAMENT	116,997.	0.		0.	
ADOPT A CHARITY	22,750.	0.		0.	
OTHER CHARITABLE PURPOSES	2,861.	0.		0.	
ORIENTATION EXPENSE	111,975.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	259,370.	0.		0.	

FORM 990-PF	OTHER LIABILITIES		STATEMENT	3
DESCRIPTION			BOY AMOUNT	EOY AMOUNT
DUE TO CORVIAS GROUP			2,104.	512.
OTHER			12,577.	3,400.
TOTAL TO FORM 990-PF, PART II, LINE 22			14,681.	3,912.

Corvias Foundation
990PF
Part XV

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
Howard University	222 Georgia Ave NW, Ste 931	Washington	DC	20059	N/A	501(c)(3)	Awards & Grants	25,000.00
National History Day	4511 Knox Road, Suite 205	College Park	MD	20740	N/A	501(c)(3)	Awards & Grants	250.00
Red Sox Foundation	4 Yawkey Way	Boston	MA	2215	N/A	501(c)(3)	Awards & Grants	25,000.00
The Warner Thunder Foundation	305 N. Woodlake Drive	Columbia	SC	29229	N/A	501(c)(3)	Awards & Grants	3,000.00
University of Rhode Island Foundation	79 Upper College Road	Kingston	RI	02881	N/A	501(c)(3)	Awards & Grants	25,000.00
Advanced Property Management, Inc.	240 Levee Dr, #2	Manhattan	KS	66502	N/A	N/A	Educational Scholarship	3,062.50
Alan Xie	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	6,340.68
American University	4400 Massachusetts Ave.	NW Washington	DC	20016-8077	N/A	N/A	Educational Scholarship	6,250.00
American University	4400 Massachusetts Ave.	NW Washington	DC	20016-8077	N/A	N/A	Educational Scholarship	(6,250.00)
American University	4400 Massachusetts Ave.	NW Washington	DC	20016-8077	N/A	N/A	Educational Scholarship	6,250.00
Angela Porritt	21723 Hitching Post Rd	Fort Riley	KS	66442	N/A	N/A	Educational Scholarship	5,000.00
Angela Saunders	2914 Spicer Ct	Wichita	KS	67210	N/A	N/A	Educational Scholarship	5,000.00
August Vahalik	646D Atlas Loop	Elison AFB	AK	99702	N/A	N/A	Educational Scholarship	228.12
Ball State University	Financial Aid	Muncie	IN	47306	N/A	N/A	Educational Scholarship	5,000.00
Barton County Community College	245 NE 30 Road	Great Bend	KS	67530	N/A	N/A	Educational Scholarship	750.00
Barton County Community College	245 NE 30 Road	Great Bend	KS	67530	N/A	N/A	Educational Scholarship	750.00
BAYLOR UNIVERSITY	1301 S University Parks Dr	Waco	TX	76706	N/A	N/A	Educational Scholarship	12,500.00
Billhighway	PO Box 635674	Cincinnati	OH	45263-5674	N/A	N/A	Educational Scholarship	2,528.00
Brandeis University	415 South Street	Waltham	MA	2453	N/A	N/A	Educational Scholarship	12,500.00
Carla Aviles-Jimenez	507 Whisner Street	Goldsboro	NC	27534	N/A	N/A	Educational Scholarship	156.52
Caroline Brankley	44807 Washington St, Ste 3	Fort Riley	KS	66442	N/A	N/A	Educational Scholarship	5,000.00
Cherrel Manley	411 Skipper Bowles Dr.	Chapel Hill	NC	27516	N/A	N/A	Educational Scholarship	516.88
Cheryl Clanahan	8437 Porter Lane	Alexandria	VA	22308	N/A	N/A	Educational Scholarship	5,000.00
Cheryl Clanahan	8437 Porter Lane	Alexandria	VA	22308	N/A	N/A	Educational Scholarship	(5,000.00)
Cheryl Clanahan	8437 Porter Lane	Alexandria	VA	22308	N/A	N/A	Educational Scholarship	5,000.00
Chesna Castro	1607 Charlotte Drive	DeRidder	LA	70634	N/A	N/A	Educational Scholarship	1,035.00
Duke University	114 South Buchanan Blive Room	Durham	NC	27708-0759	N/A	N/A	Educational Scholarship	5,000.00
Duke University	114 South Buchanan Blive Room	Durham	NC	27708-0759	N/A	N/A	Educational Scholarship	7,200.00
East Carolina University	Mail Stop 510, 2103 Old Cafeteria	Greenville	NC	27858	N/A	N/A	Educational Scholarship	12,500.00
Emory University	201 Dowman Drive	Atlanta	GA	30322	N/A	N/A	Educational Scholarship	3,125.00
Excel Property Management	1616 West Saint Germain St.	Saint Cloud	MN	56302	N/A	N/A	Educational Scholarship	1,825.00
Excel Property Management	1616 West Saint Germain St	Saint Cloud	MN	56302	N/A	N/A	Educational Scholarship	2,440.00
Fayetteville State University	1200 Murchison Rd	Fayetteville	NC	28301-4298	N/A	N/A	Educational Scholarship	1,379.78
Fayetteville Technical Community College	2201 Hull Rd	Fayetteville	NC	28303	N/A	N/A	Educational Scholarship	(7.00)
Fayetteville Technical Community College	2201 Hull Rd	Fayetteville	NC	28303	N/A	N/A	Educational Scholarship	340.00
Florida State University	A1500 University Center	Tallahassee	FL	32306-2394	N/A	N/A	Educational Scholarship	6,250.00

Corvias Foundation
990PF
Part XV

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
Grace Schilling	33 Donelson Street	Fort Bragg	NC	28307	N/A	N/A	Educational Scholarship	(2,796.93)
George Washington University	800 21st Street NW	Washington	DC	20052	N/A	N/A	Educational Scholarship	5,000.00
Georgia State University	800 21st Street NW	Washington	DC	20052	N/A	N/A	Educational Scholarship	8,550.00
Granville Towers	2100 Granville Towers Lane	South Chapel Hill	NC	27514	N/A	N/A	Educational Scholarship	5,209.00
Green Mountain College	1 Brennan Circle	Poultney	VT	5764	N/A	N/A	Educational Scholarship	3,987.42
Green Mountain College	1 Brennan Circle	Poultney	VT	5764	N/A	N/A	Educational Scholarship	1,446.00
Hannah Huff	812 N Sumac Rd	Derby	KS	67037	N/A	N/A	Educational Scholarship	5,000.00
Jennifer Szarek	76258 Palmer Ct	Fort Meade	MD	20755	N/A	N/A	Educational Scholarship	5,000.00
Jordan Hansel	44666 Clarke St #3	Fort Riley	KS	66442	N/A	N/A	Educational Scholarship	1,500.00
JULIA MORENO	4352 Rhodes Cove	Niceville	FL	32578	N/A	N/A	Educational Scholarship	(584.50)
Julia Moreno	4352 Rhodes Cove	Niceville	FL	32578	N/A	N/A	Educational Scholarship	94.00
Julia Moreno	4352 Rhodes Cove	Niceville	FL	32578	N/A	N/A	Educational Scholarship	750.00
Julia Moreno	4352 Rhodes Cove	Niceville	FL	32578	N/A	N/A	Educational Scholarship	97.00
Kansas State University	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	626.17
Kansas State University	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	2,048.90
Kansas State University	100 Holtz Hall	Manhattan	KS	67210	N/A	N/A	Educational Scholarship	5,707.80
Liana Walker	3805 Veteran Court	Aberdeen Proving Gro	MD	21005	N/A	N/A	Educational Scholarship	5,000.00
LOGAN Community Resources	2505 E. Jefferson Blvd	South Bend	IN	46615	N/A	N/A	Educational Scholarship	1,400.00
Louisiana Tech University	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	3,466.27
Louisiana Tech University	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	3,259.00
Louisiana Tech University	PO Box 7924	Ruston	LA	71272	N/A	N/A	Educational Scholarship	1,086.00
Melody Smith	11 Endl Ave	Fort Rucker	AL	36362	N/A	N/A	Educational Scholarship	5,000.00
Nancy Flores	7773 Nelson Loop	Fort Meade	MD	20755	N/A	N/A	Educational Scholarship	5,000.00
National Military Family Association	3601 Eisenhower Ave, Ste 425	Alexandria	VA	22304	N/A	N/A	Educational Scholarship	10,000.00
Nicoletta Police	17 Hercules St	Edwards AFB	CA	93523	N/A	N/A	Educational Scholarship	5,000.00
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	2,500.00
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	4,449.80
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	5,900.00
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	7,763.38
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	9,006.76
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	4,577.68
North Carolina State Treasurer	PO Box 29622	Raleigh	NC	27516	N/A	N/A	Educational Scholarship	4,433.38
Northeastern University	360 Huntington Ave.	Boston	MA	02115	N/A	N/A	Educational Scholarship	12,500.00
Occidental College	1600 Campus Road	Los Angeles	CA	90041	N/A	N/A	Educational Scholarship	12,500.00
Oklahoma State University	113 Student Union	Sillwater	OK	74078	N/A	N/A	Educational Scholarship	15,000.00
Rampro, Inc.	10067 Pine Blvd Ste A	Pembroke Pines	FL	33024	N/A	N/A	Educational Scholarship	4,410.00

Corvias Foundation
990PF
Part XV

Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
Rendi Kunz	200 Ganahl Pl	Fort Bragg	NC	28307	N/A	N/A	Educational Scholarship	5,000.00
Samantha Ciaramitaro	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	583.15
Samantha Ciaramitaro	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	522.37
Samantha Ciaramitaro	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	1,449.29
Samantha Ciaramitaro	631 Moore St.	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	49.11
Samantha Gameros	905 Highland Ridge Drive	Manhattan	KS	66503	N/A	N/A	Educational Scholarship	314.49
Samantha Gameros	905 Highland Ridge Drive	Manhattan	KS	66503	N/A	N/A	Educational Scholarship	812.00
Samantha Gameros	905 Highland Ridge Drive	Manhattan	KS	66503	N/A	N/A	Educational Scholarship	1,189.53
Samantha Gameros	905 Highland Ridge Drive	Manhattan	KS	66503	N/A	N/A	Educational Scholarship	437.50
Sara Russell	1301 Crossing Pl 1813B	Austin	TX	78741-1804	N/A	N/A	Educational Scholarship	175.13
St. Cloud State University	720 4th Avenue South	St. Cloud	MN	56301	N/A	N/A	Educational Scholarship	3,936.77
St. Lawrence University	23 Romoda Dr.	Canton	NY	10003	N/A	N/A	Educational Scholarship	1,890.30
St. Lawrence University	23 Romoda Dr	Canton	NY	10003	N/A	N/A	Educational Scholarship	1,890.30
State Of Louisiana	PO Box 60081	New Orleans	LA	70160-0081	N/A	N/A	Educational Scholarship	833.00
Sydney Mcguire	3737 Heather Brooke Dr	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	3,685.00
Syracuse University	900 South Crouse Ave.	Syracuse	NY	10003	N/A	N/A	Educational Scholarship	12,500.00
Tatum Price	126 Remington Dr	Raeferd	NC	28376	N/A	N/A	Educational Scholarship	5,000.00
Texas State University	601 University Drive	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	1,142.00
The College Of Idaho	2112 Cleveland Blvd	Caldwell	ID	83605	N/A	N/A	Educational Scholarship	12,500.00
The Green Program Pbc	2190 Route 27	Edison	NJ	08817	N/A	N/A	Educational Scholarship	4,000.00
The Heights II	1101 E. River Ridge Parkway	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	2,634.00
The Heights II	1101 E. River Ridge Parkway	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	(3,073.00)
The Heights II	1101 E. River Ridge Parkway	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	3,073.00
The Heights II	1101 E. River Ridge Parkway	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	(3,073.00)
The Ohio State University	Bursar Dept.	Columbus	OH	45263	N/A	N/A	Educational Scholarship	4,166.66
The Ohio State University	Bursar Dept.	Columbus	OH	45263	N/A	N/A	Educational Scholarship	8,333.34
The Reserve On West Ave	109 West Ave	San Marcos	TX	78666	N/A	N/A	Educational Scholarship	1,860.00
The Salvation Army	PO BOX 71523	San Juan	PR	00936-8623	N/A	N/A	Educational Scholarship	1,000.00
The Salvation Army	PO BOX 1959	Atlanta	GA	30301	N/A	N/A	Educational Scholarship	3,000.00
The University Of Memphis	Office of Financial Aid Conderence	Hunstville	AL	35899	N/A	N/A	Educational Scholarship	12,500.00
The University Of Texas At Austin	100 West Dean Keeton St, E3700	Austin	TX	78712-1712	N/A	N/A	Educational Scholarship	4,275.00
TK Meyer Properties	605 5th Ave S	Saint Cloud	MN	56301	N/A	N/A	Educational Scholarship	1,460.00
TOWN HOUSE APARTMENTS	425 Hillsborough St	Chapel Hill	NC	27514	N/A	N/A	Educational Scholarship	3,336.72
Troy University	Adams Adminstration Bldg	Troy	AL	35899	N/A	N/A	Educational Scholarship	4,208.25
UNC One Card Office	207 South Road CB # 1530	Chapel Hill	NC	27599-1530	N/A	N/A	Educational Scholarship	3,077.62
University Of Alabama At Birmingham	1530 3rd Ave	South Birmingham	AL	35294-1150	N/A	N/A	Educational Scholarship	698.12

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University Of Alaska Fairbanks	107 Eielson Bldg, PO Box 736360	Fairbanks	AK	99775-6360	N/A	N/A	Educational Scholarship	6,774.00
University Of California San Diego	9500 Gilman Drive Dept 0026	La Jolla	CA	92093-0026	N/A	N/A	Educational Scholarship	1,259.00
University Of California San Diego	9500 Gilman Drive Dept 0026	La Jolla	CA	92093-0026	N/A	N/A	Educational Scholarship	14,875.00
University Of Central Oklahoma	100 North University Dr	Edmond	OK	73034	N/A	N/A	Educational Scholarship	12,500.00
University Of Florida	114 Elmore Hall	Gainesville	FL	32611-5350	N/A	N/A	Educational Scholarship	4,820.70
University Of Florida	114 Elmore Hall	Gainesville	FL	32611-5350	N/A	N/A	Educational Scholarship	2,178.93
University Of Florida	114 Elmore Hall	Gainesville	FL	32611-5350	N/A	N/A	Educational Scholarship	7,695.00
UNIVERSITY OF KANSAS	1502 Iowa St	Lawrence	KS	66045	N/A	N/A	Educational Scholarship	2,796.93
UNIVERSITY OF KANSAS	1502 Iowa St	Lawrence	KS	66045	N/A	N/A	Educational Scholarship	7,500.00
University Of Kentucky	128 Funkhouser Building	Lexington	KY	40506-0054	N/A	N/A	Educational Scholarship	12,500.00
University Of Maryland-College Park	3501 University Blvd. East	Adelphia	MD	21252-0001	N/A	N/A	Educational Scholarship	10,850.00
University Of North Carolina-Greensboro	PO BOX 26170	Greensboro	NC	27402	N/A	N/A	Educational Scholarship	5,000.00
University Of North Carolina-Greensboro	PO BOX 26170	Greensboro	NC	27402	N/A	N/A	Educational Scholarship	2,731.72
University Of North Carolina-Wilmington	601 S. College Rd	Wilmington	NC	28403	N/A	N/A	Educational Scholarship	12,500.00
University Of Oregon	PO Box 3237	Eugene	OR	97403-0237	N/A	N/A	Educational Scholarship	4,385.00
University Of Oregon	PO Box 3237	Eugene	OR	97403-0237	N/A	N/A	Educational Scholarship	5,130.00
University Of Oregon	PO Box 3237	Eugene	OR	97403-0237	N/A	N/A	Educational Scholarship	1,309.62
University Of Southern California	700 Childs Way, JHH 325	Los Angeles	CA	90089-091	N/A	N/A	Educational Scholarship	5,000.00
University Of Tennessee-Knoxville	211 Student Services Building	Knoxville	TN	37996-0225	N/A	N/A	Educational Scholarship	12,500.00
University Of West Florida	11000 University Parkway	Pensacola	FL	32514	N/A	N/A	Educational Scholarship	5,000.00
University Of West Florida	11000 University Parkway	Pensacola	FL	32514	N/A	N/A	Educational Scholarship	5,000.00
University Village	1301 Crossing Place	Austin	TX	78741	N/A	N/A	Educational Scholarship	2,160.00
West Mar Student Lofts	800 W Marietta St	Atlanta	GA	30318	N/A	N/A	Educational Scholarship	3,950.00
World Learning Inc.	PO BOX 676, 1 Kipling Rd	Brattleboro	VT	05302-0676	N/A	N/A	Educational Scholarship	19,300.00
World Learning Inc.	PO BOX 676, 1 Kipling Rd	Brattleboro	VT	05302-0676	N/A	N/A	Educational Scholarship	(19,300.00)
World Learning Inc.	PO BOX 676, 1 Kipling Rd	Brattleboro	VT	05302-0676	N/A	N/A	Educational Scholarship	19,300.00
Yixi Xie	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	3,297.07
Yixi Xie	2524 Lull Water Drive	Fayetteville	NC	28306	N/A	N/A	Educational Scholarship	4,382.02
Aim High Academy Of Martial Arts, Inc.	16205 NW Bethany Ct	Beaverton	OR	97006	N/A	N/A	General	40.00
Alzheimer's Association	225 N Michigan Ave, Fl 17	Chicago	IL	60601	N/A	N/A	General	120.00
Alzheimer's Association	225 N Michigan Ave, Fl 17	Chicago	IL	60601	N/A	N/A	General	100.00
American Cancer Society New England Division, Inc	1324 Belmont St, Ste 204-101	Brockton	MA	02301	N/A	N/A	General	200.00
American Cancer Society, Inc	PO BOX 22718	Oklahoma City	OK	73123-1718	N/A	N/A	General	2,000.00
American Cancer Society, Inc.	PO BOX 22718	Oklahoma City	OK	73123-1718	N/A	N/A	General	500.00
American Heart Association	PO Box 3049	Syracuse	NY	13617	N/A	N/A	General	50.00
American Heart Association	PO Box 3049	Syracuse	NY	13617	N/A	N/A	General	100.00

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Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
American Lung Assoc Of The Southwest	102 West McDowell Rd	Phoenix	AZ	85003-1213	N/A	501(c)(3)	General	200.00
American Red Cross	4655 Sherwood Common Blvd	Baton Rouge	LA	70816	N/A	501(c)(3)	General	3,000.00
American Red Cross	4655 Sherwood Common Blvd	Baton Rouge	LA	70816	N/A	501(c)(3)	General	200.00
American Refugee Committee	615 First Ave NE, Ste 500	Minneapolis	MN	55413	N/A	501(c)(3)	General	2,000.00
Angie Kennedy Educational Foundation	PO Box 232	Orangeburg	SC	29115	N/A	501(c)(3)	General	1,000.00
Auburn University Foundation	317 South College St	Auburn	AL	36849	N/A	501(c)(3)	General	100.00
Auburn University Foundation	317 South College St	Auburn	AL	36849	N/A	501(c)(3)	General	100.00
Audubon Society Of Rhode Island	12 Sanderson Rd	Smithfield	RI	02917	N/A	501(c)(3)	General	500.00
BARCS	301 Stockholm St	Baltimore	MD	21230	N/A	501(c)(3)	General	500.00
Barrington Arts Alive!	PO Box 678	Barrington	RI	02806	N/A	501(c)(3)	General	1,000.00
Best Buddies International	101 N Haven St, Ste 205	Baltimore	MD	21224	N/A	501(c)(3)	General	50.00
Best Buddies International	101 N Haven St, Ste 205	Baltimore	MD	21224	N/A	501(c)(3)	General	200.00
Cancer Support Community	3276 McNutt Ave	Walnut Creek	CA	94597	N/A	501(c)(3)	General	200.00
Catholic Charities Of The Diocese of Raleigh Inc	7200 Stonehenge Dr	Raleigh	NC	27613	N/A	501(c)(3)	General	1,000.00
Compassion International	12290 Voyager Pkwy	Colorado Springs	CO	89021-3668	N/A	501(c)(3)	General	200.00
Cystic Fibrosis Foundation	5100 W Kennedy Blvd, Ste 195	Tampa	FL	33609	N/A	501(c)(3)	General	200.00
Dana Farber Cancer Institute	10 Brookline Place, West, 6th Flo	Brookline	MA	02445	N/A	501(c)(3)	General	50.00
Daniel Bagley Elementary Pta	7821 Stone Ave	North Seattle	WA	98103	N/A	501(c)(3)	General	200.00
Doctors Without Borders	333 7th Ave	New York	NY	10001-5004	N/A	501(c)(3)	General	100.00
Donorschoose org	134 W 37th St	New York	NY	10018	N/A	501(c)(3)	General	632.78
Edmonds Community College Foundation	20000 68th Ave	West Lynnwood	WA	98036	N/A	501(c)(3)	General	3,000.00
Edmonds Community College Foundation	20000 68th Ave	West Lynnwood	WA	98036	N/A	501(c)(3)	General	2,000.00
Eva Burrell Animal Shelter	6091 W Old US Highway 2	Manistique	MI	49854	N/A	501(c)(3)	General	70.00
Foster Closet Of Michigan	2301 9th Ave North, Ste 4	Escanaba	MI	49829	N/A	501(c)(3)	General	40.00
Foster Mama Kittys Inc	562 Highway 112	Derrider	LA	70634	N/A	501(c)(3)	General	80.00
Girl Scouts Of Southern Alabama	145 Coliseum Boulevard	Montgomery	AL	36109	N/A	501(c)(3)	General	500.00
Halt! 180	1160 Inneswood Dr	Gallatin	TN	37066	N/A	501(c)(3)	General	1,000.00
Hampden Meadows Pto	297 New Meadow Road	Barrington	RI	2806	N/A	501(c)(3)	General	400.00
Heartline Ministries	PO BOX 898	Sunnyside	WA	98944	N/A	501(c)(3)	General	200.00
Hebron Food Pantry, Inc.	PO Box 92	Attleboro	MA	02703	N/A	501(c)(3)	General	200.00
Help The Homeless RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	800.00
Help The Homeless RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	500.00
Help The Homeless RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	400.00
Help The Homeless RI	38 Stevens Road	Cranston	RI	02910	N/A	501(c)(3)	General	1,000.00
Helping Hands Storefront	PO Box 1205	Leesville	LA	71496	N/A	501(c)(3)	General	700.00
Hornbeck Volunteer Fire Department	PO BOX 100	Hornbeck	LA	71439	N/A	501(c)(3)	General	500.00

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Name	Address	City	State	Zip	Relationship	Foundation Status	Purpose	Amount
Hungry Hearts Foundation	9623 32nd St SE, Ste A-104	Lake Stevens	WA	98258	N/A	501(c)(3)	General	600.00
Hungry Hearts Foundation	9623 32nd St SE, Ste A-104	Lake Stevens	WA	98258	N/A	501(c)(3)	General	1,890.00
JDRF	2112 11th Ave South, Ste 520	Birmingham	AL	35205	N/A	501(c)(3)	General	200.00
John P. Burke Memorial Fund	One Button Hole Dr, Ste 2	Providence	RI	02909	N/A	501(c)(3)	General	500.00
Junction City Pacers/etters Special Olympi	429 Maple St	Junction City	KS	66441	N/A	501(c)(3)	General	2,000.00
Karen Chandler Trust	PO BOX 897292	Fayetteville	NC	28304	N/A	501(c)(3)	General	200.00
Make-A-Wish Massachusetts and RI	20 Hemingway Drive	East Providence	RI	02915	N/A	501(c)(3)	General	1,000.00
March Of Dimes	1275 Mamaroneck Ave	White Plains	NY	10005	N/A	501(c)(3)	General	200.00
Mary Queens Of Heaven Missionaries	PO Box 4866	Covina	CA	91723	N/A	501(c)(3)	General	2,000.00
McAuley Ministries	PO Box 73195	Providence	RI	02907-2000	N/A	501(c)(3)	General	100.00
Meals On Wheels America	1550 Crystal DR, Ste 1004	Arlington	VA	22202	N/A	501(c)(3)	General	200.00
Meghan K. Duffy Memorial Foundation	185 Debora Rd	North Attleboro	MA	02760	N/A	501(c)(3)	General	300.00
National Multiple Sclerosis Society	733 3rd Avenue	New York	NY	10017-3288	N/A	501(c)(3)	General	100.00
New England Hemophilia Association	347 Washington St, Ste 402	Dedham	MA	02026	N/A	501(c)(3)	General	50.00
One Mind For Research	120 Lakeside Ave, Ste 200	Seattle	WA	98122	N/A	501(c)(3)	General	10,000.00
Paisano Housing Redevelopment Corporation	5300 East Paisana Dr	El Paso	TX	79905	N/A	501(c)(3)	General	4,000.00
Paisano Housing Redevelopment Corporatn	5300 East Paisana Dr	El Paso	TX	79905	N/A	501(c)(3)	General	2,000.00
Pan-Massachusetts Challenge	77 44th Avenue	Needham	MA	02215	N/A	501(c)(3)	General	200.00
Paws	PO BOX 1037	Lynnwood	WA	98046	N/A	501(c)(3)	General	5,000.00
Paws New England	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	200.00
Paws New England	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	50.00
Paws New England	15 Whittier Place	Haverhill	MA	1832	N/A	501(c)(3)	General	60.00
Project Goal	79 Savoy Street	Providence	RI	02907	N/A	501(c)(3)	General	500.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	70.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	150.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	60.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	54.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	100.00
Project Sweet Peas	45 Boylston St	Warwick	RI	02889	N/A	501(c)(3)	General	100.00
Pta North Carolina Congress	5415 Highcroft Drive	Cary	NC	27519-8809	N/A	501(c)(3)	General	200.00
Reel Life International, Inc.	PO Box 661105	Birmingham	AL	35266	N/A	501(c)(3)	General	200.00
Reel Life International, Inc.	PO Box 661105	Birmingham	AL	35266	N/A	501(c)(3)	General	800.00
Reel Life International, Inc.	PO Box 661105	Birmingham	AL	35266	N/A	501(c)(3)	General	50.00
Save The Children Federation, Inc.	501 Kings Highway, East, Ste 401	Fairfield	CT	06825	N/A	501(c)(3)	General	200.00
Save The Children Federation, Inc.	501 Kings Highway, East, Ste 401	Fairfield	CT	06825	N/A	501(c)(3)	General	2,000.00
Shriners International	PO BOX 112	Lake Charles	LA	70602	N/A	501(c)(3)	General	200.00

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Smile A Mile	PO BOX 550155	Birmingham	AL	35255	N/A	501(c)(3)	General	100.00
Smithsonian Latino Center	PO Box 37012 MRC 512	Washington	DC	20013	N/A	501(c)(3)	General	10,000.00
Society Of St. Vincent De Paul	2403 Holcome Blvd	Houston	TX	77021	N/A	501(c)(3)	General	2,000.00
Sojourner House	386 Smith St	Providence	RI	02908	N/A	501(c)(3)	General	300.00
Sparrows Point Football	7400 N Point Road	Baltimore	MD	21219	N/A	501(c)(3)	General	1,500.00
St. Jude Children's Research Hospital	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	2,000.00
St. Jude Children's Research Hospital	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	50.00
St. Jude Children's Research Hospital	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	50.00
St. Jude Children's Research Hospital	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	500.00
St. Jude Children's Research Hospital	332 N. Lauderdale St	Memphis	TN	38105	N/A	501(c)(3)	General	500.00
The Herren Project	PO BOX 131	Portsmouth	RI	02871	N/A	501(c)(3)	General	3,000.00
The Light House	10 Hudson St	Annapolis	MD	21401	N/A	501(c)(3)	General	2,000.00
Tipton County Paws And Claws	PO Box 286	Atoka	TN	38004	N/A	501(c)(3)	General	140.00
United Way Of Rhode Island	50 Valley Street	Providence	RI	2909	N/A	501(c)(3)	General	100.00
University Of Georgia Athletic Association, Inc	PO Box 1472	Athens	GA	30603-1472	N/A	501(c)(3)	General	1,440.00
USO Of North Carolina	PO BOX 73329	Fort Bragg	NC	28307	N/A	501(c)(3)	General	2,000.00
Wildlife Rehabilitators Assoc Of RI	25 Shermantown Road	Saunderstown	RI	2874	N/A	501(c)(3)	General	500.00
TOTAL								722,236.03