

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2017)

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

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

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

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

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

If "Yes," describe these changes on Schedule O

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

4a	(Code) (Expenses \$ 10,482,976 including grants of \$ 9,376,718) (Revenue \$)
	See Additional Data

4b	(Code) (Expenses \$ 7,369,390 including grants of \$ 6,591,706) (Revenue \$)
	See Additional Data

4c	(Code) (Expenses \$ 7,328,105 including grants of \$ 6,554,778) (Revenue \$)
	See Additional Data

(Code) (Expenses \$ 9,223,780 including grants of \$ 8,250,404) (Revenue \$)

ECONOMIC PROSPERITY, CAPACITY BUILDING AND OTHER THE REGION'S RESOURCES ARE SUSTAINABLE AND ITS RESIDENTS ARE ECONOMICALLY STABLE AND SECURE IN ADDITION, CF PROVIDES CAPACITY BUILDING SUPPORT TO ENSURE A STRONG AND EFFECTIVE NONPROFIT SECTOR

4d Other program services (Describe in Schedule O)

(Expenses \$ 9,223,780 including grants of \$ 8,250,404) (Revenue \$)

4e Total program service expenses 34,404,251

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 21		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 21		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed:►	
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20 State the name, address, and telephone number of the person who possesses the organization's books and records. ►SHERRIE B ARMSTRONG PRESIDENT C 3409 W MOORE STREET RICHMOND, VA 232304443 (804) 330-7400	

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

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

Form **990** (2017)

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								1,089,524	0	66,010

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SPIDER MANAGEMENT COMPANY LLC 6806 PARAGON PL SUITE 290 RICHMOND, VA 23230	INVESTMENT MANAGEMENT	3,129,426

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

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d	1,512,710			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	25,486,029			
	g Noncash contributions included in lines 1a-1f \$		18,889,726			
	h Total. Add lines 1a-1f		26,998,739			
Program Service Revenue			Business Code			
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,674,025			4,674,025
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6a Gross rents		22,275			
	b Less rental expenses		0			
	c Rental income or (loss)		22,275			
	d Net rental income or (loss)		22,275			22,275
			(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory		27,385,018			
	b Less cost or other basis and sales expenses		20,127,715			
	c Gain or (loss)		7,257,303			
	d Net gain or (loss)		7,257,303			7,257,303
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a			
	b Less direct expenses		b			
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19		a			
	b Less direct expenses		b			
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances		a			
	b Less cost of goods sold		b			
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See Instructions			38,952,342	0	0	11,953,603

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	30,169,842	30,169,842		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	603,764	603,764		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	538,605	215,442	215,442	107,721
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	2,361,499	975,325	794,125	592,049
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	179,516	78,141	56,043	45,332
9 Other employee benefits.	160,844	70,013	50,214	40,617
10 Payroll taxes.	197,438	85,942	61,638	49,858
11 Fees for services (non-employees):				
a Management.				
b Legal.	39,285		39,285	
c Accounting.	62,185		62,185	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	3,384,688		3,384,688	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	387,824	249,975	137,849	
12 Advertising and promotion.	96,713	229		96,484
13 Office expenses.	233,474	138,522	51,557	43,395
14 Information technology.	216,696	46,621	170,075	
15 Royalties.				
16 Occupancy.	314,773	157,387	78,693	78,693
17 Travel.	54,623	27,311	13,656	13,656
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	170,976	112,912	29,032	29,032
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	97,999		97,999	
23 Insurance.	115,703		115,703	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a NEXTUP PROGRAM EXPENSES	1,418,654	1,418,654		
b MEMBERSHIP DUES	52,822	27,297	11,771	13,754
c OTHER EXPENSES	40,971	20,486	10,243	10,242
d BANK FEES	27,243	6,388	20,855	
e All other expenses	997		997	
25 Total functional expenses. Add lines 1 through 24e.	40,927,134	34,404,251	5,402,050	1,120,833
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

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

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		2,461,400	1	1,912,862	
	2	Savings and temporary cash investments		15,470,366	2	12,822,016	
	3	Pledges and grants receivable, net		12,126,334	3	9,605,373	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		74,578	9	183,429	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	741,256			
	b	Less: accumulated depreciation	10b	575,599	212,380	10c	165,657
	11	Investments—publicly traded securities		3,998,348	11	13,714,876	
	12	Investments—other securities. See Part IV, line 11		380,034,073	12	422,709,934	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		77,714,960	15	82,805,995	
16	Total assets. Add lines 1 through 15 (must equal line 34)		492,092,439	16	543,920,142		
Liabilities	17	Accounts payable and accrued expenses		389,811	17	369,225	
	18	Grants payable		6,802,839	18	6,659,032	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		55,237,391	25	60,677,938	
	26	Total liabilities. Add lines 17 through 25		62,430,041	26	67,706,195	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		157,539,035	27	173,757,297	
	28	Temporarily restricted net assets		77,539,181	28	96,525,214	
	29	Permanently restricted net assets		194,584,182	29	205,931,436	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
33	Total net assets or fund balances		429,662,398	33	476,213,947		
34	Total liabilities and net assets/fund balances		492,092,439	34	543,920,142		

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,952,342
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,927,134
3	Revenue less expenses Subtract line 2 from line 1	3	-1,974,792
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	429,662,398
5	Net unrealized gains (losses) on investments	5	48,526,341
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	476,213,947

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

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

Additional Data

Software ID:

Software Version:

EIN: 23-7009135

Name: THE COMMUNITY FOUNDATION INC

Form 990 (2017)

Form 990, Part III, Line 4a:

HEALTH & WELLNESS COMMUNITY MEMBERS ARE SAFE AND HEALTHY

Form 990, Part III, Line 4b:

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

Form 990, Part III, Line 4c:

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

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHRISTY COTTRELL DIRECTOR	0 50	X						0	0	0
THOMAS N CHEWNING DIRECTOR	0 50	X						0	0	0
THOMAS S GAYNER CHAIRMAN	1 00	X		X				0	0	0
LAWRENCE L GRAY DIRECTOR	0 50	X						0	0	0
KRISTEN FRANCES HAGER DIRECTOR	0 50	X						0	0	0
DIANNE L REYNOLDS-CANE MD DIRECTOR	0 50	X						0	0	0
JENNIFER HUNTER DIRECTOR	0 50	X						0	0	0
JOHN E KEMPER DIRECTOR	0 50	X						0	0	0
ROBERT C SLEDD TREASURER	1 00	X		X				0	0	0
KIRK TATTERSALL DIRECTOR	0 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
AUSTIN BROCKENBROUGH IV DIRECTOR	0 50	X						0	0	0
JOHN A LUKE JR DIRECTOR	0 50	X						0	0	0
DEE ANN REMO SECRETARY	1 00	X		X				0	0	0
PAMELA J ROYAL MD VICE CHAIRMAN	1 00	X		X				0	0	0
THOMAS G SNEAD JR DIRECTOR	0 50	X						0	0	0
STUART C SIEGEL DIRECTOR	0 50	X						0	0	0
LISSY BRYAN DIRECTOR	0 50	X						0	0	0
JAMELLE WILSON DIRECTOR	0 50	X						0	0	0
MICHAEL S BEALL DIRECTOR	0 50	X						0	0	0
PHILIP H GOODPASTURE DIRECTOR	0 50	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MAUREEN C ACKERLY DIRECTOR	0 50	X						0	0	0
SHERRIE B ARMSTRONG PRESIDENT & CEO	40 00			X				327,813	0	18,364
BARBARA COUTO SIPE EXECUTIVE DIRECTOR, MSR2020	40 00					X		124,208	0	13,384
MAURA D BITTNER SR VP, PHILANTHROPIC SERV	40 00					X		126,866	0	6,796
MICHELLE A NELSON CHIEF FINANCIAL OFFICER	40 00					X		119,852	0	6,270
EMMETT S BLACKWELL CHIEF COMMUNITY ENGAGEMENT OFFICER	40 00					X		109,863	0	2,579
KATHLEEN R DEMRO VP, COMMUNITY ENGAGEMENT	40 00					X		104,812	0	9,606
KAREN W HAND SR VP, OPERATIONS	40 00						X	176,110	0	9,011

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION INC

Employer identification number
23-7009135

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

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

Part II

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

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

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	49,367,328	30,839,382	88,721,684	29,880,515	27,127,924	225,936,833
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	49,367,328	30,839,382	88,721,684	29,880,515	27,127,924	225,936,833
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						46,048,864
6	Public support. Subtract line 5 from line 4						179,887,969

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	49,367,328	30,839,382	88,721,684	29,880,515	27,127,924	225,936,833
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,726,785	5,375,526	3,124,379	3,739,440	4,674,025	19,640,155
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	26,580	26,580	26,580	10,065	22,275	112,080
11	Total support. Add lines 7 through 10						245,689,068
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 73.220 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 74.910 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☒	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

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

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	REIMBURSEMENT FOR SHARED SPACE WITH AFFILIATED ORGANIZATION - 2013 AMOUNT \$ 26,580 2014 AMOUNT \$ 26,580 2015 AMOUNT \$ 26,580 TAX REFUND - 2016 AMOUNT \$ 10,065 RENTAL INCOME - 2017 AMOUNT \$ 22,275

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

Name of the organization THE COMMUNITY FOUNDATION INC	Employer identification number 23-7009135
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

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

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

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

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

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

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

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

d Other exempt purpose expenditures

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

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

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

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

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

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

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

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

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		3,450
j	Total. Add lines 1c through 1i			3,450
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493318014168	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 Open to Public Inspection
Name of the organization THE COMMUNITY FOUNDATION INC				Employer identification number 23-7009135	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year		15	
2		Aggregate value of contributions to (during year)		40,986	
3		Aggregate value of grants from (during year)		58,500	
4		Aggregate value at end of year		1,917,611	
5				Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No	
6				Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
		Held at the End of the Year			
a		Total number of conservation easements		2a	
b		Total acreage restricted by conservation easements		2b	
c		Number of conservation easements on a certified historic structure included in (a)		2c	
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
Cat No 52283D		Schedule D (Form 990) 2017			

Part III

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

3

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

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☐ No

b

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

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	258,076,938	249,667,346	222,590,627	202,610,272	165,925,488
b Contributions	8,623,036	5,289,184	34,750,785	7,802,855	19,543,858
c Net investment earnings, gains, and losses	35,080,460	11,649,223	1,173,244	19,884,748	23,776,948
d Grants or scholarships	-8,828,733	-6,906,200	-7,282,537	-6,279,996	-5,370,829
e Other expenditures for facilities and programs					
f Administrative expenses	-1,753,724	-1,622,615	-1,564,773	-1,427,252	-1,265,193
g End of year balance	312,362,891	258,076,938	249,667,346	222,590,627	202,610,272

2

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

a Board designated or quasi-endowment ▶ 10 000 %

b Permanent endowment ▶ 89 000 %

c Temporarily restricted endowment ▶ 1 000 %

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

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		741,256	575,599	165,657
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				165,657

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) ALTERNATIVE INVESTMENTS	422,709,934	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	422,709,934	

Part VIII

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

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

Part IX

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUSTS	1,234,724
(2) BENEFICIAL INTEREST IN TRUST RECEIVABLES	1,392,024
(3) BENEFICIAL INTEREST IN ESTATES	1,270,454
(4) CHARITABLE REMAINDER TRUST ASSETS	53,490,421
(5) CHARITABLE LEAD TRUST ASSETS	25,377,749
(6) CASH SURRENDER VALUE OF LIFE INSURANCE	40,623
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	82,805,995

Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
LIABILITY UNDER TRUST AGREEMENTS	37,303,879
LIABILITY UNDER GIFT ANNUITIES	123,988
LIABILITY UNDER CLT AGREEMENTS	23,250,071
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	60,677,938

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION INC

Supplemental Information

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

Supplemental Information

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

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
THE COMMUNITY FOUNDATION INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
23-7009135

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

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

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

2

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

2528

3

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

1

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

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	182	392,964			
(2) EDUCATIONAL LEADERSHIP AWARDS	4	30,000			
(3) TEACHING EXCELLENCE AWARDS	30	180,800			
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	BEFORE AWARDING A COMPETITIVE GRANT, THE FOUNDATION REVIEWS A FULL PROPOSAL FROM EACH APPLICANT. THE PROPOSAL INCLUDES DETAILED INFORMATION DESCRIBING THE COMMUNITY NEED BEING ADDRESSED, PROJECT OR SERVICES, TARGET RECIPIENTS OF SERVICES, GOALS AND MEASURABLE OBJECTIVES, HOW THE PROJECT WILL BE EVALUATED, AND PROJECT BUDGET, INCLUDING THE USE OF FOUNDATION FUNDS. FOR ALL COMPETITIVE GRANTS, THE FOUNDATION REVIEWS THE APPLICANT'S AGENCY BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT, AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. THE FOUNDATION MONITORS USE OF COMPETITIVE GRANT FUNDS BY REQUIRING AN ANNUAL FINAL REPORT AT THE END OF THE GRANT YEAR FROM EVERY GRANTEE. SEVERAL COMPETITIVE GRANTEES ARE ALSO REQUIRED TO SUBMIT INTERIM SIX-MONTH REPORTS. WITH EACH INTERIM AND FINAL ANNUAL REPORT, GRANTEES MUST REPORT ON THE USE OF FOUNDATION FUNDS, INCLUDING NARRATIVE DESCRIPTIONS OF ACTIVITIES AND OUTCOMES, AS WELL AS FINANCIAL INFORMATION THAT DEMONSTRATES HOW FUNDS WERE ALLOCATED. PROGRAM STAFF OF THE COMMUNITY FOUNDATION REVIEW COMPETITIVE GRANT REPORTS TO ENSURE GRANTEES HAVE USED FUNDS AS REQUESTED. THE COMMUNITY FOUNDATION ALSO AWARDS GRANTS FROM DONOR ADVISED FUNDS. A DONOR MAY MAKE A RECOMMENDATION OF SUPPORT TO THE BOARD OF GOVERNORS AT ANY TIME. SUCH RECOMMENDATIONS ARE ADVISORY AND FINAL JUDGMENT RESTS WITH THE BOARD OF GOVERNORS, WHOSE CHARGE IT IS TO SEE THAT ALL DISTRIBUTIONS AFFIRM THE CHARITABLE PURPOSES FOR WHICH THE DONOR ESTABLISHED FUND WAS CREATED AND ARE WITHIN THE BROAD CHARITABLE PURPOSES OF THE FOUNDATION. THE FOUNDATION REVIEWS THE RECOMMENDED AGENCY'S BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. AGENCIES RECEIVING A GRANT FROM OTHER DONOR ESTABLISHED FUNDS MAY BE REQUIRED TO SUBMIT AN ANNUAL REPORT ON HOW FUNDS AWARDED IN THE PRIOR YEAR WERE APPLIED TO THE AGENCY'S MISSION OR HOW THEY WILL BE APPLIED IN THE FUTURE.
SCHEDULE I, PART II, LINE 3	THE COMMUNITY FOUNDATION MADE A GRANT TO THE ENERGYSHARE ENDOWMENT. THE PURPOSE OF THIS GRANT IS TO SUPPLEMENT NEW COOLING ASSISTANCE PROGRAM FOR SENIORS.

Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1708 GALLERY PO BOX 12520 RICHMOND, VA 23241	54-1092906	501(C)(3)	7,000				GENERAL PURPOSES
ALL SAINTS EPISCOPAL CHURCH 8787 RIVER RD RICHMOND, VA 23229	31-1629166	501(C)(3)	15,500				MUSIC EDUCATION FUND, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION CALIFORNIA CENTRAL CHAPTER 1528 CHAPALA ST SUITE 204 SANTA BARBARA, CA 93101	13-3039601	501(C)(3)	15,000				GENERAL PURPOSES
ACADEMY CENTER FOR THE ARTS INC 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	7,500				THEATER RESTORATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS NOW INC 2821 EMERYWOOD PARKWAY SUITE 200 RICHMOND, VA 23229	26-1695468	501(C)(3)	11,732				GENERAL PURPOSES
AMERICAN CANCER SOCIETY ORLANDO METRO AREA 507 N NEW YORK AVE 100 WINTER PARK, FL 32789	59-0657320	501 (C)3	10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501 (C)3	19,000				GENERAL PURPOSES
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION 4600 COX ROAD SUITE 130 RICHMOND, VA 23060	13-3039601	501(C)(3)	18,023				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC 220 E 42ND ST SUITE 400 NEW YORK, NY 10017	13-1656634	501 (C)3	110,000				GENERAL PURPOSES
AMERICAN HEART ASSOCIATION 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	286,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER 420 EAST CARY STREET RICHMOND, VA 23219	53-0196605	501(C)(3)	21,046				GENERAL PURPOSES
ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK INC PO BOX 975 WHITE STONE, VA 22578	54-1106959	501 (C)3	5,393				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	131,413				GENERAL PURPOSES, SCHOLARSHIP SUPPPORT
AREA CONGREGATIONS TOGETHER IN SERVICE 1 N 5TH STREET SUITE 400 RICHMOND, VA 23219	45-3020788	501(C)(3)	26,689				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS NATIONAL PO BOX 37839 BOONE, IA 500370839	53-0196605	501(C)(3)	69,400				DIASTER RELIEF
ARMSTRONG PRIORITIES INC 2209 E GRACE ST RICHMOND, VA 23223	47-3043845	501(C)(3)	30,000				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART 180 INC 114 W MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	61,299				GENERAL PURPOSES
ART FOR THE JOURNEY 111 WILLOW OAKS RD RICHMOND, VA 232387225	46-5572928	501(C)(3)	8,547				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP OF CHRISTIAN ATHLETES RICHMONDCENTRAL 2540 PROFESSIONAL RD SUITE 3 RICHMOND, VA 23235	44-0610626	501(C)(3)	6,250				GENERAL PURPOSES
ASSISTING FAMILIES OF INMATES INC 1 NORTH 5TH STREET SUITE 416 RICHMOND, VA 232192231	54-1151413	501(C)(3)	19,415				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSN FOR THE PRESERVATION OF VA ANTIQUITIES 204 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0568800	501(C)(3)	34,663				GENERAL PURPOSES
BATTERSEA FOUNDATION PO BOX 101 PETERSBURG, VA 238040101	20-5404217	501(C)(3)	11,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELLWOOD ELEMENTARY SCHOOL 9536 DAWNSHIRE RD NORTH CHESTERFIELD, VA 23237		CHESTERFIELD COUNTY	7,500				R E B LEADERSHIP GRANT
BELMONT ABBEY COLLEGE 100 BELMONT MT HOLLY ROAD BELMONT, NC 28012	56-0547498	501(C)(3)	10,000				SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETTER HOUSING COALITION PO BOX 121117 RICHMOND, VA 232410117	54-1479059	501(C)(3)	268,120				GENERAL PURPOSES
BAY AGING PO BOX 610 URBANNA, VA 23175	54-1085032	501(C)(3)	49,483				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY SCHOOL COMMUNITY ARTS CENTER PO BOX 1524 MATHEWS, VA 23109	54-1974626	501(C)(3)	18,001				GENERAL PURPOSES
BEAUFORT SYMPHONY ORCHESTRA PO BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	25,000				SUMMER SCHOLARSHIP PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK HISTORY MUSEUM & CULTURAL CENTER OF VA PO BOX 61052 RICHMOND, VA 232616484	52-1354117	501(C)(3)	55,000				EXHIBITIONS, OPERATING EXPENSES
BLUE STAR FAMILIES PO BOX 230637 SANTA ENCINITAS, CA 92023	80-0369895	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS & BIG SISTERS SERVICES INC 1707 SUMMIT AVENUE SUITE 200 RICHMOND, VA 232304500	54-0702502	501(C)(3)	6,500				GENERAL PURPOSES
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE INC PO BOX 814 CHARLOTTESVILLE, VA 22902	54-1108066	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE SKY FUND PO BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	74,350				GENERAL PURPOSES
BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 23221	31-1806232	501(C)(3)	42,750				RENOVATIONS, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 232353419		501 (C)3	15,000				GENERAL PURPOSES
BON SECOURS RICHMOND HEALTH CARE FOUNDATION 5008 MONUMENT AVE 2ND FL RICHMOND, VA 23230	54-1201346	501(C)(3)	41,269				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULEVARD UNITED METHODIST CHURCH PO BOX 14507 RICHMOND, VA 23221		501(C)(3)	15,022				GENERAL PURPOSES
BOY SCOUTS OF AMERICAHEART OF VIRGINIA COUNCIL PO BOX 6809 RICHMOND, VA 232306809	54-0505872	501(C)(3)	52,616				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE NORTHERN NECK PO BOX 564 KILMARNOCK, VA 22482	20-4887254	501(C)(3)	13,874				GENERAL PURPOSES
BOYS & GIRLS CLUB OF METRO RICHMOND 5511 STAPLES MILL ROAD 301 HENRICO, VA 232285445	54-0564901	501(C)(3)	208,797				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	16,702				GENERAL PURPOSES
UNIVERSITY OF SOUTHERN CALIFORNIA SOL PRICE SCHOOL FOR PUBLIC POLICY 1150 SOUTH OLIVE ST SUITE 1500 LOS ANGELES, CA 90015	95-1642394	501(C)(3)	25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	52-1285097	501 (C)3	15,000				GENERAL PURPOSES
BREAD FOR LIFE COMMUNITY FOOD PANTRYCO CHURCH OF ST THERESE 6262 MAIN STREET GLOUCESTER, VA 23061	27-0420937	501 (C)3	6,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMERON K GALLAGHER MEMORIAL FOUNDATION 9700 GAYTON RD RICHMOND, VA 23238	46-5172019	501 (C)3	11,000				GENERAL PURPOSES
CAMP MONT SHENANDOAH 218 MONT SHENANDOAH LANE MILLBORO SPRINGS, VA 24460	46-5172019	501 (C)3	5,200				SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL REGION LAND CONSERVANCY PO BOX 17306 RICHMOND, VA 23226	20-2797635	501(C)(3)	26,500				GENERAL PURPOSES
CALIFORNIA INSTITUTE OF TECHNOLOGY MAILCODE 5-32 1200 E CALIFORNIA BOULEVARD PASADENA, CA 91125	95-1643307	501(C)(3)	15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION 208 WEST FRANKLIN ST CHAPEL HILL, NC 275996100	59-1711424	501(C)(3)	91,000				GENERAL PURPOSES
CAPITAL TREES 200 S THIRD STREET STE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	38,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARITAS PO BOX 25790 RICHMOND, VA 232605790	54-1441917	501(C)(3)	518,381				THE HEALING PLACE FOR WOMEN, GENERAL PURPOSES
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION 1600 HAMPTON STREET SUITE 736 COLUMBIA, SC 29208	57-0967350	501(C)(3)	11,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR CHRISTIAN COUNSELING 513 FOREST AVE 200 RICHMOND, VA 232296850	26-0446837	501 (C)3	6,000				GENERAL PURPOSES
CAT ADOPTION AND RESCUE EFFORTS INC PO BOX 2934 HENRICO, VA 23228	54-2053961	501(C)(3)	5,550				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501 (C)3	11,376				TUITION SUPPORT FOR ALL SAINTS CATHOLIC SCHOOL
CENTER FOR NONPORFIT EXCELLENCE 1701-A ALLIED ST CHARLOTTESVILLE, VA 22903	20-3412827	501(C)(3)	25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHALLENGE DISCOVERY PROJECTS INC 1503 SANTA ROSA ROAD ROOM 211 RICHMOND, VA 23229	51-0250681	501(C)(3)	10,000				GENERAL PURPOSES
CENTRAL VIRGINIA HEALTH SERVICES PO BOX 220 NEW CANTON, VA 23123	54-0887287	501 (C)3	65,000				PROGRAM SUPPORT, EXPANSION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIP OF VIRGINIA 8100 THREE CHOPT RD SUITE 212 RICHMOND, VA 23229	54-1683042	501(C)(3)	30,000				CAPACITY BUILDING
CHRIST PRESBYTERIAN CHURCH 434 WEST COLUMBIA AVE PO BOX 7 TELLURIDE, CO 81435		501(C)(3)	10,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHESAPEAKE ACADEMY PO BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	12,750				GENERAL PURPOSES
CHESAPEAKE BAY FOUNDATION INC PHILIP MERRILL ENVIRONMENTAL CENTER 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	32,800				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF FRANCIS DE SALES 176 LOVERS LANE MATHEWS, VA 231092251		501(C)(3)	5,029				PROGRAM SUPPORT
CHESTERFIELD INNOVATIVE ACADEMY FOR GIRLS PO BOX 34070 RICHMOND, VA 23224	46-3173077	501 (C)3	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WICOMICO PARISH CHURCH - EPISCOPAL 5191 JESSIE BALL DUPONT HWY PO BOX 70 WICOMICO CHURCH, VA 22579	54-0790112	501(C)(3)	8,400				GENERAL PURPOSES
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335	501 (C)3	15,000				GENERAL PURPOSES, CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD FUND INTERNATIONAL USA PO BOX 26484 RICHMOND, VA 232616484	54-0536100	501(C)(3)	54,750				GENERAL PURPOSES
CHILDREN INCORPORATED PO BOX 72848 RICHMOND, VA 23235	54-0761510	501(C)(3)	18,136				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S CENTER OF SURRY PO BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)	18,271				GENERAL PURPOSES
CHILDREN'S HOME SOCIETY OF VIRGINIA 4200 FITZHUGH AVENUE RICHMOND, VA 23230	54-0505884	501(C)(3)	145,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	93,448				GENERAL PURPOSES
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDSAVERS-MEMORIAL CHILD GUIDANCE 200 NORTH 22ND STREET RICHMOND, VA 23223	54-0505927	501(C)(3)	209,973				GENERAL PURPOSES
CHRIST & GRACE EPISCOPAL CHURCH 1545 SOUTH SYCAMORE STREET PETERSBURG, VA 23805		501 (C)3	30,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRYSLIS INSTITUTE INC PO BOX 7014 RICHMOND, VA 23221	62-1556595	501(C)(3)	7,964				GENERAL PURPOSES
CHURCH HILL ACTIVITIES AND TUTORING 3015 N STREET RICHMOND, VA 23223	20-0220263	501(C)(3)	66,250				GENERAL PURPOSES, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHURCH OF THE GOOD SHEPHERD PO BOX 32 CASHIERS, NC 28717		501 (C)3	10,000				GENERAL PURPOSES
CIRCLE CENTER ADULT DAY SERVICES 4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	10,000				SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 910103000	95-3435919	501(C)(3)	1,000,000				CANCER RESEARCH
CODEVA 5910 W ROIS ROAD RICHMOND, VA 23227	46-4339704	501(C)(3)	40,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA 2410 OLD IVY ROAD SUITE 100 PO BOX 400801 CHARLOTTESVILLE, VA 229044801	54-2009312	501 (C)3	25,000				PROGRAM SUPPORT
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 232297709	54-0528203	501(C)(3)	119,834				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501 (C)3	22,058				GENERAL PURPOSES
COMFORT ZONE CAMP 6606 W BROAD STREET STE 401 HENRICO, VA 23230	54-1916517	501 (C)3	19,261				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY BRAIN INJURY SERVICES 681 HIOAKS RD SUITE G RICHMOND, VA 23225	54-1981307	501(C)(3)	15,500				CAPACITY BUILDING
COMMONWEALTH PUBLIC BROADCASTING CORPORATION 23 SESAME STREET RICHMOND, VA 23235	54-0735782	501(C)(3)	76,798				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS OF CHESTERFIELD PO BOX 10 CHESTERFIELD, VA 23832	46-0651192	501(C)(3)	30,000				GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF PETERSBURG 255 SOUTH BOULEVARD EAST OFFICE 134 PETERSBURG, VA 23805	47-4791614	501(C)(3)	35,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS OF RICHMOND INC 2922 WEST MARSHALL STREET 2 RICHMOND, VA 23230	54-1799922	501(C)(3)	282,750				GENERAL PURPOSES
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA 4 VANDERBILT PARK DRIVE SUITE 300 ASHEVILLE, NC 28803	56-1223384	501 (C)3	50,000				KANAWHA FUND 2

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY FOUNDATION OF PUERTO RICO PO BOX 7062 SAN JUAN 00936-8362 RQ	66-0413230	501 (C)3	8,500				DISASTER RELIEF
CONEXUS 11618 BUSY STREET RICHMOND, VA 23236	46-5257732	501 (C)3	40,723				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501 (C)3	39,325				GENERAL PURPOSES
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY PO BOX 7057 GUNNNISON, CO 81230	31-1650658	501 (C)3	16,000				THE WTR FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CORNUCOPIA INSTITUTE PO BOX 126 CORNUCOPIA, WI 54827	20-1075143	501 (C)3	10,000				GENERAL PURPOSES
CORPORATION FOR JEFFERSON'S POPLAR FOREST PO BOX 419 FOREST, VA 245510419	54-1258296	501(C)(3)	21,500				GENERAL PURPOSES

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CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,167				GENERAL PURPOSES
CROSS OVER MINISTRY INC 8600 QUIOCCASIN ROAD SUITE 101 RICHMOND, VA 23229	54-1371067	501(C)(3)	109,922				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CULTUREWORKS INC 1906-A NORTH HAMILTON STREET RICHMOND, VA 232304113	54-6059009	501(C)(3)	171,992				GENERAL PURPOSES
CURE ALZHEIMERS FUND 34 WASHINGTON STREET SUITE 200 WELLESLEY, MA 02481	52-2396428	501 (C)3	7,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CONGREGATION OR ATID 10625 PATTERSON AVE RICHMOND, VA 23238	54-1373958	501(C)(3)	48,356				GENERAL PURPOSES
COORDINATORS 2 8100 THREE CHOPT RD SUITE 101 RICHMOND, VA 23229	54-1448387	501 (C)3	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRISTO REY RICHMOND HIGH SCHOOL INC 7800 CAROUSEL LANE HENRICO, VA 23294	81-2742073	501(C)(3)	21,000				GENERAL PURPOSES
DANCING CLASSROOMS GREATER RICHMOND 5806 GROVE AVE MAILBOX 330 RICHMOND, VA 23226	45-5203187	501(C)(3)	7,300				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DAVIDSON COLLEGE DEV OFFICE PO BOX 7173 DAVIDSON, NC 28035	56-0529961	501 (C)3	9,500				GENERAL PURPOSES
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 100015004	13-3433452	501(C)(3)	19,350				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EMBRACE PO BOX 25880 RICHMOND, VA 23260	20-2535599	501(C)(3)	25,000				GENERAL PURPOSES
ENERGYSHARE MANAGEMENT -19 FL PO BOX 26666 RICHMOND, VA 23291	54-1667945	COMMONWEALTH OF VA	35,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-2205213	501 (C)3	255,250				GENERAL PURPOSES
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD CHESTERFIELD, VA 23225	54-1522331	501(C)(3)	128,504				GENERAL PURPOSES, SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	92,700				GENERAL PURPOSES
FIRST BAPTIST CHURCH 2709 MONUMENT AVE RICHMOND, VA 23220	54-0515710	501(C)(3)	27,750				GENERAL PURPOSES

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EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) 1214 WILMER AVENUE RICHMOND, VA 23227	31-1629166	501 (C)3	15,500				GENERAL PURPOSES
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501 (C)3	18,968				GENERAL PURPOSES

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ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501 (C)3	11,000				GENERAL PURPOSES
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501 (C)3	20,000				GENERAL PURPOSES

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FREE CLINIC OF POWHATAN 3908 OLD BUCKINGHAM RD SUITE 1 POWHATAN, VA 23139	26-1275136	501 (C)3	16,500				PROGRAM SUPPORT
EPISCOPAL DIOCESE OF VIRGINIA 110 WEST FRANKLIN STREET RICHMOND, VA 23220		501 (C)3	8,000				CAMP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ETERNITY CHURCH 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	01-0662283	501 (C)3	17,500				GENERAL PURPOSES
EXCEL TO EXCELLENCE INC 11357 NUCKOLS ROAD 181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	20,000				GENERAL PURPOSES

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GINTER PARK ELEMENTARY SCHOOL 3817 CHAMBERLAYNE AVE RICHMOND, VA 23227		HENRICO COUNTY	7,500				R E B LEADERSHIP GRANT
GIRLS FOR A CHANGE PO BOX 14844 RICHMOND, VA 23221	26-0035835	501 (C)3	5,025				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	72,502				GENERAL PURPOSES OF CHIP
GLASSROOTS 10 BLEEKER ST NEWARK, NJ 07102	22-3671890	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARM-TO-CONSUMER FOUNDATION 2692 MADISON ROAD SUITE N1-371 CINCINNATI, OH 45208	26-0758408	501(C)(3)	10,000				GENERAL PURPOSES
FEEDMORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	216,679				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLEN ALLEN ELEMENTARY SCHOOL 11101 MILL ROAD GLEN ALLEN, VA 23060	22-3671890	HENRICO COUNTY	8,375				EDUCATIONAL INITIATIVES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES & SCHOOLS PO BOX 1027 NEW CANAAN, CT 06840	06-0870830	501(C)(3)	23,750				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	62,300				GENERAL PURPOSES
GLOUCESTER -MATHEWS HUMANE SOCIETY INC PO BOX 385 GLOUCESTER, VA 230610385	51-0206238	501(C)(3)	7,574				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCUSED ULTRASOUND SURGERY FOUNDATION 1230 CEDARS COURT SUITE F CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	55,750				GENERAL PURPOSES
FOREST HISTORY SOCIETY INC 701 WILLIAM VICKERS AVENUE DURHAM, NC 27701	41-0762363	501(C)(3)	6,200				NEW BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR HISTORIC CHRIST CHURCH PO BOX 24 IRVINGTON, VA 22480	54-6043163	501 (C)3	10,250				GENERAL PURPOSES
FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT PO BOX 8873 ROANOKE, VA 24014	54-1934695	501 (C)3	15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR SOUTHEAST TEXAS PO BOX 3092 BEAUMONT, TX 77704	76-0530567	501(C)(3)	93,395				ENDOWMENT SUPPORT
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	88,916				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOCHLAND COUNTY VOLUNTEER FIRE-RESCUE ASSOCIATION INC PO BOX 247 GOOCHLAND, VA 23063	54-6054246	501(C)(3)	7,750				GENERAL PURPOSES
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	10,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE SPANISH MOSS TRAIL PO BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000				PROGRAM SUPPORT
FRIENDS OF THE VIRGINIA STATE ARCHIVES PO BOX 4804 RICHMOND, VA 23220	26-3307554	501(C)(3)	8,885				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODWILL OF CENTRAL AND COASTAL VIRGINIA INC 6301 MIDLOTHIAN TURNPIKE RICHMOND, VA 23225	54-0455395	501(C)(3)	52,500				CAPITAL CAMPAIGN
FUND FOR THE CITY OF NEW YORK INC 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 100131590	13-2612524	501(C)(3)	10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	25,500				THE TRUE ART FUND
GOVERNOR'S SCHOOL FOR GOVERNMENT & INTERNATIONAL STUDIES FOUNDATION 1000 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-1608930	501(C)(3)	29,000				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GATEWAY HOMES INC 4901 LIBBIE MILL EAST BOULEVARD SUITE 210 RICHMOND, VA 23230	54-1264177	501(C)(3)	10,000				GENERAL PURPOSES
GREATER RICHMOND BAR FOUNDATION PO BOX 3954 NORTH CHESTERFIELD, VA 23235	54-1081082	501 (C)3	25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GROUNDWORK RVA 3001 MEADOWBRIDGE RD RICHMOND, VA 23222	46-2191744	501(C)(3)	7,500				GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY PO BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	7,792				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOUCESTER HOUSING PARTNERSHIP PO BOX 1688 GLOUCESTER, VA 23061	54-1635676	501(C)(3)	8,022				GENERAL PURPOSES
GLOUCESTER-MATHEWS FREE CLINIC PO BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	20,373				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOCHLAND EDUCATIONAL FOUNDATION INC 2938-I RIVER ROAD WEST GOOCHLAND, VA 23063	26-4409476	501 (C)3	32,000				EDUCATIONAL INITIATIVES
GOOCHLAND FREE CLINIC AND FAMILY SERVICES PO BOX 116 GOOCHLAND, VA 23063	54-1967650	501(C)(3)	198,226				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD NEIGHBOR FREE MEDICAL CLINIC OF BEAUFORT 30 PROFESSIONAL VILLAGE CIRCLE BEAUFORT, SC 29967	26-0335357	501 (C)3	50,000				PROGRAM SUPPORT
GRACE & HOLY TRINITY EPISCOPAL CHURCH 8 NORTH LAUREL STREET RICHMOND, VA 23220		501 (C)3	29,750				MUSIC PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE EPISCOPAL CHURCH PO BOX 1059 KILMARNOCK, VA 22482		501 (C)3	16,750				GENERAL PURPOSES
HABITAT FOR HUMANITY POWHATAN PO BOX 416 POWHATAN, VA 23139	54-2018476	501(C)(3)	15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER CLEVELAND FOOD BANK 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000				GENERAL PURPOSES
HANDSON GREATER RICHMOND 7501 BOULDERS VIEW DRIVE 101 RICHMOND, VA 23225	20-8227522	501(C)(3)	8,750				YOUTH PROGRAMMING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER RICHMOND CHAMBER FOUNDATION PO BOX 1598 RICHMOND, VA 23218	51-0252958	501(C)(3)	636,099				FUTURE RVA, SMART BEGINNINGS, CAPACITY BUILDING, OTHER PROGRAMS
GREATER RICHMOND FIT4KIDS INC 2500 W BROAD STREET RICHMOND, VA 23220	27-2817718	501 (C)3	74,920				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER RICHMOND SCAN-STOP CHILD ABUSE NOW INC 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	71,200				GENERAL PURPOSES
HANOVER EDUCATION FOUNDATION PO BOX 1297 ASHLAND, VA 23005	54-1573406	501(C)(3)	7,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HANOVER TAVERN FOUNDATION 13181 HANOVER COURTHOUSE RD HANOVER, VA 23069	54-1559861	501(C)(3)	6,500				PROGRAM SUPPORT
HABITAT FOR HUMANITY MIDDLESEX PO BOX 492 HARTFIELD, VA 23071	54-1978629	501 (C)3	20,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD BOX 128 HAMPDEN SYDNEY, VA 239430128	54-0505906	501(C)(3)	48,946				SCHOLARSHIPS
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	7,427				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL PO BOX 1303 MATHEWS, VA 23109	54-1440260	501(C)(3)	28,829				GENERAL PURPOSES
HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH PO BOX 85 LOCUST HILL, VA 23092	54-1683734	501(C)(3)	10,000				HANDS ACROSS MIDDLESEX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARGRAVE MILITARY ACADEMY 200 MILITARY DR CHATHAM, VA 24531	54-0584800	501(C)(3)	50,000				MATCHING CHALLENGE GRANT
HARRISONBURG RESCUE SQUAD INC PO BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	18,968				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HAYMORE MEMORIAL BAPTIST CHURCH P O BOX 27 MOUNT AIRY, NC 27030		501(C)(3)	24,368				GENERAL PURPOSES
HEALTH BRIGADE 1010 N THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	30,993				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRICO HUMANE SOCIETY PO BOX 28014 RICHMOND, VA 23228	54-1598149	501 (C)3	15,000				CAPACITY BUILDING
HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501 (C)3	9,831				GENERAL PURPOSES

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HIGHER ACHIEVEMENT PROGRAM INC 4009 FITZHUGH AVENUE SUITE 200 RICHMOND, VA 23230	52-1383374	501 (C)3	112,040				GENERAL PURPOSES
HARPS FOUNDATION 4101 GROVE AVE RICHMOND, VA 23221	31-1657824	501 (C)3	6,500				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	31,772				GENERAL PURPOSES
HOBART & WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501 (C)3	6,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOLLINS UNIVERSITY CORPORATIONDEVELOPMENT & ALUMNAE RELATIONS PO BOX 9629 ROANOKE, VA 240201629	54-0506314	501(C)(3)	57,342				GENERAL PURPOSES
HOMEAGAINPO PO BOX 5222 RICHMOND, VA 232200222	54-1159513	501(C)(3)	44,500				CAPACITY BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOMEWARD 1125 COMMERCE ROAD RICHMOND, VA 232247505	05-0606153	501 (C)3	231,233				GENERAL PURPOSES
HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501 (C)3	40,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	15,000				PROGRAM SUPPORT
HARVARD COLLEGE 1254 MOUNT AUBURN ST CAMBRIDGE, MA 021385795	04-2103580	501(C)(3)	5,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITAL HOSPITALITY HOUSE OF RICHMOND 612 EAST MARSHALL STREET RICHMOND, VA 23219	54-1240348	501(C)(3)	45,042				PROGRAM SUPPORT
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	34,297				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA 626 EAST BROAD STREET SUITE 400 RICHMOND, VA 23219	23-7303018	501 (C)3	75,500				GENERAL PURPOSES
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION 2225 GEORGIA AVENUE NW SUITE 801 WASHINGTON, DC 20059	52-0808438	501 (C)3	5,075				GENERAL PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INITIATIVES OF CHANGE 2201 WEST BROAD STREET SUITE 200 RICHMOND, VA 23220	38-1606320	501(C)(3)	10,250				GENERAL PURPOSES
INSPIRE INTERNATIONAL 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	25-1457139	501(C)(3)	15,700				GENERAL PURPOSES

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INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 496430199	38-1689022	501(C)(3)	10,000				SUMMER SCHOLARSHIP PROGRAM
J STREET EDUCATION FUND PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	10,000				GENERAL PURPOSES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISTORIC SANDUSKY FOUNDATION 757 SANDUSKY DRIVE LYNCHBURG, VA 24502	54-2014523	501 (C)3	20,000				SUPPORT FOR BUILDING RENOVATION
J SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION PO BOX 26924 RICHMOND, VA 232616924	54-1130296	501(C)(3)	7,209				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACOB'S LADDER INC PO BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	19,975				PROGRAM SUPPORT
JAMES HOUSE INTERVENTIONPREVENTION SERVICES 6610 COMMONS DRIVE PRINCE GEORGE, VA 23875	54-1774908	501(C)(3)	40,099				PROGRAM SUPPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	45,750				ANNUAL FUND
JAMESTOWN YORKTOWN FOUNDATION INC PO BOX 3605 WILLIAMSBURG, VA 231873605	31-1618642	501(C)(3)	22,407				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY CENTER 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0535104	501 (C)3	8,820				GENERAL PURPOSES
JEWISH COMMUNITY FEDERATION OF RICHMOND 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0524512	501 (C)3	153,017				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPEWELL PUBLIC SCHOOL FOUNDATION' 103 NORTH 12TH AVE HOPEWELL, VA 23860	54-1448944	501(C)(3)	15,000				EDUCATIONAL INITIATIVES
HOSPICE OF SURRY COUNTY INC 401 TECHNOLOGY LANE 200 MOUNT AIRY, NC 27030	56-1346589	501(C)(3)	17,605				TO SUPPORT WOLTZ HOSPICE HOUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOBS FOR LIFE PO BOX 20368 RALEIGH, NC 27619	56-2193808	501(C)(3)	5,680				PROGRAM SUPPORT
IN MEDIAS RES 3 UNIVERSITY CIRCLE CHARLOTTESVILLE, VA 22903	54-1759732	501 (C)3	50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA 7217 WEST BROAD STREET RICHMOND, VA 23294	54-0803325	501(C)(3)	122,500				ANNUAL FUND
INDIAN RIVER COMMUNITY FOUNDATION' PO BOX 643968 VERO BEACH, FL 32964	20-1729243	501(C)(3)	50,000				KANAWHA FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL COOPERATING MINISTRIES 1901 N ARMISTEAD AVE HAMPTON, VA 236664311	54-6338714	501(C)(3)	50,000				GENERAL PURPOSES
KIDS FIRST FOUNDATION PO BOX 1266 WHITE STONE, VA 22578	35-2511148	501(C)(3)	21,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KINGDOM LIFE MINISTRIES 2330 BANSTEAD ROAD MIDLOTHIAN, VA 23113	59-3782104	501(C)(3)	108,600				GENERAL PURPOSES
KIPP DC INC2600 VIRGINIA AVENUE NW 2600 VIRGINIA AVENUE NW SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	25,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RESCUE COMMITTEE 8100 THREE CHOPT RD SUITE 128 RICHMOND, VA 23229	13-5660870	501 (C)3	30,000				PROGRAM SUPPORT
JAMES MADISON UNIVERSITY FOUNDATION LEELOU ALUMNI CTR MSC 8501 HARRISONBURG, VA 22807	23-7156305	501 (C)3	26,000				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION & CONSERVATION 1595 SPRING HILL ROAD SUITE 550 VIENNA, VA 22182	94-2474731	501(C)(3)	20,000				GENERAL PURPOSES
LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVE STE 200A RICHMOND, VA 23235	54-2041993	501(C)(3)	118,037				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVENUE RICHMOND, VA 23228	54-1273467	501(C)(3)	71,500				GENERAL PURPOSES
LINKING HOPE AND HELP PO BOX 491 KILMARNOCK, VA 22482	45-3826397	501(C)(3)	8,771				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE SISTERS OF THE POOR IN RICHMOND 1503 MICHAELS ROAD HENRICO, VA 23229	54-0608201	501(C)(3)	14,928				GENERAL PURPOSES
LIVING WATER LUTHERAN CHURCH PO BOX 818 KILMARNOCK, VA 22482		501 (C)3	5,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCAL INITIATIVES SUPPORT CORPORATION 413 STUART CIRCLE SUITE 300 RICHMOND, VA 23220	13-3030229	501(C)(3)	24,185				PROGRAM SUPPORT
JEFFERSON SCHOLARS FOUNDATION PO BOX 400891 CHARLOTTESVILLE, VA 22904	31-1755873	501(C)(3)	8,500				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO 121 STEUART ST SAN FRANCISCO, CA 94105	94-1156533	501(C)(3)	50,000				THE J SISISKY AND J SALKY FAMILY FUND
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA 2810 NORTH PARHAM ROAD 302 HENRICO, VA 232944434	54-1429614	501 (C)3	16,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE SUITE 104 DUMFRIES, VA 22025	26-0803466	501(C)(3)	20,000				GENERAL PURPOSES
JEWISH FAMILY SERVICES 6718 PATTERSON AVE RICHMOND, VA 23226	54-0526201	501(C)(3)	34,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARY BALL WASHINGTON MUSEUM & LIBRARY INC PO BOX 97 LANCASTER, VA 22503	54-0975119	501(C)(3)	50,661				GENERAL PURPOSES
JEWISH FEDERATION OF GREATER PHILADELPHIA 2100 ARCH ST PHILADELPHIA, PA 19103	23-1500085	501 (C)3	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATHEWS COUNTY PUBLIC SCHOOLS PO BOX 369 MATHEWS, VA 23109		MATHEWS CO	34,980				EDUCATIONAL INITIATIVES
JUVENILE DIABETES RESEARCH FOUNDATION CENTRAL VA CHAPTER 1801 LIBBIE AVE SUITE 106 RICHMOND, VA 23226	23-1907729	501(C)(3)	23,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANUGA CONFERENCES INC PO BOX 250 HENDERSONVILLE, NC 28793	56-0599223	501(C)(3)	25,000				GENERAL PURPOSES
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	164,938				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MECKLENBURG SCHOLARSHIP ASSOCIATION 912 W SYCAMORE STREET CHASE CITY, VA 23924	54-6040510	501(C)(3)	10,258				SCHOLARSHIPS
MEDICAL COLLEGE OF VIRGINIA FOUNDATION PO BOX 980234 RICHMOND, VA 232840234	54-6053660	501(C)(3)	624,378				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENOKIN FOUNDATION PO BOX 1221 WARSAW, VA 22572	54-1735338	501(C)(3)	11,500				GENERAL PURPOSES
KEEWAYDIN FOUNDATION 10 KEEWAYDIN RD SALISBURY, VT 057699786	04-2721019	501 (C)3	7,250				SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KING WILLIAM COUNTY HISTORICAL SOCIETY PO BOX 233 KING WILLIAM, VA 23086	54-1854584	501 (C)3	19,118				PROGRAM SUPPORT
LANDCASTERNORTHUMBERLAND HABITAT FOR HUMANITY PO BOX 908 KILMARNOCK, VA 22482	54-1810325	501 (C)3	5,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES PO BOX 216 URBANNA, VA 231750216		MIDDLESEX	32,819				PROGRAM SUPPORT
MILES B CARPENTER MUSEUM INC PO BOX 1376 WAVERLY, VA 238901376	54-1468456	501 (C)3	5,664				OPERATING AND PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOBILE SYMPHONY INC PO BOX 3127 MOBILE, AL 366523127	23-7070234	501(C)(3)	20,000				GENERAL PURPOSES
MONROE PARK CONSERVANCY PO BOX 25926 RICHMOND, VA 23260	38-3840559	501(C)(3)	41,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUCY CORR FOUNDATION INC 6800 LUCY CORR BOULEVARD CHESTERFIELD, VA 23832	54-2010957	501(C)(3)	6,174				GENERAL PURPOSES
MASSEY CANCER CENTER PO BOX 980234 RICHMOND, VA 23284	54-6053660	501(C)(3)	142,899				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATHEWS COUNTY LAND CONSERVANCY PO BOX 306 MATHEWS, VA 23109	54-1705572	501(C)(3)	17,573				GENERAL PURPOSES
MATHEWS DEPARTMENT OF SOCIAL SERVICES PO BOX 925 MATHEWS, VA 23109		MATHEWS CO	21,312				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATHSCIENCE INNOVATION CENTER FOUNDATION 2401 HARTMAN ST RICHMOND, VA 23223	62-1381469	501(C)(3)	5,512				EDUCATIONAL INITIATIVES
NATIONAL D-DAY MEMORIAL FOUNDATION LTD PO BOX 77 BEDFORD, VA 24523	54-1504679	501(C)(3)	5,913				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCSHIN FOUNDATION 2300 DUMBARTON RD RICHMOND, VA 23228	20-1327278	501(C)(3)	12,850				GENERAL PURPOSES
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501 (C)3	10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231	33-1024355	501(C)(3)	54,500				PROGRAM SUPPORT
NEEDLE'S EYE MINISTRIES INC 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	32,883				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEGA MENTORS 13900 HULL ST MIDLOTHIAN, VA 23113	37-1700539	501(C)(3)	20,000				PROGRAM SUPPPORT
METROPOLITAN RICHMOND SPORTS BACKERS INC 100 AVENUE OF CHAMPIONS SUITE 300 RICHMOND, VA 23230	54-1592267	501(C)(3)	160,314				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEXT MOVE PROGRAM PO BOX 73522 RICHMOND, VA 23235	47-5067686	501(C)(3)	20,000				GENERAL PURPOSES
MIDDLE PENINSULA-NORTHERN NECK MENTAL HEALTH PO BOX 400314 SALUDA, VA 23149	54-0958505	501 (C)3	6,387				RUAL INFANT SERVICES PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN NECK - MIDDLESEX FREE HEALTH CLINIC INC PO BOX 1694 KILMARNOCK, VA 22482	54-1679279	501(C)(3)	142,312				GENERAL PURPOSES
NORTHERN NECK FOOD BANK PO BOX 735 WARSAW, VA 22572	27-3080400	501 (C)3	28,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLESEX COUNTY PUBLIC SCHOOLS PO BOX 205 SALUDA, VA 23149		MIDDLESEX CO	61,000				EDUCATIONAL INITIATIVES
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501 (C)3	54,100				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLESEX COUNTY WOMAN'S CLUB INC PO BOX 823 URBANNA, VA 23175		MIDDLESEX CO	5,649				PROGRAM SUPPORT
ONEVIRGINIA2021 FOUNDATION PO BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	26,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION HEALING FORCES INC 380 PARK PLACE BOULEVARD 175 CLEARWATER, FL 33759	45-3798803	501(C)(3)	53,000				GENERAL PURPOSES
MIDDLESEX WATER AUTHORITY 44 OAKES LANDING RD PO BOX 428 SALUDA, VA 23149	05-0576889	501(C)(3)	60,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP FOR FAMILIES FOUNDATION 800 WEST GRAHAM ROAD RICHMOND, VA 23222	27-3330011	501 (C)3	51,500				PROGRAM SUPPORT
MOBJACK ROWING ASSOCIATION PO BOX 14425 WARE NECK, VA 23178	54-1945906	501(C)(3)	15,524				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTPELIER FOUNDATION PO BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	25,150				GENERAL PURPOSES
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 230606148	31-1482889	501(C)(3)	96,250				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATRICK HENRY BOYS & GIRLS PLANTATION INC 860 RED HILL ROAD PO BOX 1398 BROOKNEAL, VA 24528	54-0660819	501(C)(3)	23,771				GENERAL PURPOSES
PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	86,831				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE CYCLE INC 1717 SUMMIT AVENUE RICHMOND, VA 23230	58-2508155	501(C)(3)	6,250				GENERAL PURPOSES
PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	299,386				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC STATE NATURAL RESOURCES FOUNDATION CAMPUS BOX 7474 RALEIGH, NC 27695	56-6049504	501(C)(3)	6,000				SUMMER SCHOLARSHIP PROGRAMS
PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET PO BOX 460 WARRENTON, VA 201880460	54-0935569	501(C)(3)	8,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	39,000				EDUCATIONAL INITIATIVES
PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501 (C)3	25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND 1510 WILLOW LAWN DRIVE 200 RICHMOND, VA 23230	52-1280960	501(C)(3)	7,350				GENERAL PURPOSES
NEW YORK HARBOR FOUNDATION 10 SOUTH ST SLIP 7 NEW YORK, NY 10004	27-2918478	501(C)(3)	15,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHERN NECK ORCHESTRA CORPORATION PO BOX 263 KILMARNOCK, VA 22482	54-1927050	501 (C)3	5,250				PROGRAM SUPPORT
PROJECTHOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	501(C)(3)	15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA 1200 NORTH QUAKER LANE ALEXANDRIA, VA 223023000	54-0506326	501(C)(3)	9,500				GENERAL PURPOSES
PROVIDENCE FORGE PRESBYTERIAN CHURCH 9310 TOWNSEND ROAD PO BOX 239 PROVIDENCE FORGE, VA 23140		501 (C)3	10,000				BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHUMBERLAND PUBLIC LIBRARY 7204 NORTHUMBERLAND HIGHWAY HEATHSVILLE, VA 22473	23-7057576	501 (C)(3)	10,000				GENERAL PURPOSES
OAK KNOLL MIDDLE SCHOOL 10295 CHAMBERLAYNE ROAD MECHANICSVILLE, VA 23116		HANOVER COUNTY	7,500				R E B LEADERSHIP GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE VOICE CHORUS 0 EAST 4TH ST STUDIO 52 RICHMOND, VA 23224	41-2132574	501(C)(3)	11,000				GENERAL PURPOSES
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 230055005	54-0505940	501(C)(3)	46,581				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION PO BOX 923 WARSAW, VA 22572	51-0252676	501(C)(3)	10,080				PROGRAM SUPPORT
RAPPAHANNOCK FOUNDATION INC PO BOX 459 KILMARNOCK, VA 22482	54-1382320	501 (C)3	5,475				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION 132 LANCASTER DRIVE IRVINGTON, VA 22480	52-1435132	501(C)(3)	9,019				GENERAL PURPOSES
REACHCYCLES 8059 DUCK DRIVE MECHANICSVILLE, VA 23111	90-1070435	501(C)(3)	13,500				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
READING AND EDUCATION FOR ADULT DEVELOPMENT INC 4915 RADFORD AVENUE SUITE 204 RICHMOND, VA 23230	54-1364885	501(C)(3)	12,271				EDUCATIONAL INITIATIVES
OPEN SPACE INSTITUTE LAND TRUST 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	13-3028060	501(C)(3)	40,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RELATIONSHIP FOUNDATION OF VIRGINIA 2101 MAYWILL STREET RICHMOND, VA 23230	59-3766981	501(C)(3)	44,399				GENERAL PURPOSES
PATHWAYS- VA INC 1200 WEST WASHINGTON ST PETERSBURG, VA 23803	54-1868900	501(C)(3)	11,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REVEILLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221	54-0563005	501(C)(3)	22,950				GENERAL PURPOSES (\$2,300)& MAINTENANCE OF GARDENS & GENERAL PURPOSES (\$20,650)
RICE'S HOTELHUGHLETT'S TAVERN FOUNDATION INC PO BOX 579 HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	12,142				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DRIVE RICHMOND, VA 22473	51-0240493	501 (C)3	32,000				GENERAL PURPOSES
RICHMOND AREA ARC 3600 SAUNDERS AVENUE RICHMOND, VA 232363945	54-0629691	501(C)(3)	678,565				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23227	54-6049848	501(C)(3)	62,050				GENERAL PURPOSES, PROGRAM SUPPORT
PURDUE RESEARCH FOUNDATION UNIV DEV OFFICE 402 W WOOD ST WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	94,895				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND CENTER FOR CHRISTIAN STUDY 6243 RIVER ROAD STE 1 RICHMOND, VA 23229	27-0363662	501 (C)3	22,789				GENERAL PURPOSES
PETERSBURG PRESERVATION TASK FORCE PO BOX 2093 PETERSBURG, VA 23804	81-4151623	501 (C)3	11,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND CHRISTIAN LEADERSHIP INITIATIVE 2101 MAYWILL STREET SUITE 239 RICHMOND, VA 232210654	14-1994207	501(C)(3)	21,250				GENERAL PURPOSES
RICHMOND CHRISTMAS MOTHER COMMITTEE 300 EAST FRANKLIN STREET RICHMOND, VA 23230	54-6047070	501(C)(3)	107,073				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND FRIENDS OF THE HOMELESS 4600 JAYDEE DRIVE MOSELEY, VA 23120	54-1601100	501 (C)3	9,303				GENERAL PURPOSES
RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	7,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	38,000				GENERAL PURPOSES, SCHOLARSHIP SUPPORT
RICHMOND KIWANIS FOUNDATION PO BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	6,563				SCHOLARSHIP FUND, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND METROPOLITAN HABITAT FOR HUMANITY 2281 DABNEY ROAD SUITE A RICHMOND, VA 23230	54-1385198	501(C)(3)	30,300				GENERAL PURPOSES
RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE 113 HENRY CLAY ROAD ASHLAND, VA 23005	52-1596167	501 (C)3	12,569				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	31,500				GENERAL PURPOSES
RICHMOND PERFORMING ARTS ALLIANCE 600 EAST GRACE STREET 400 RICHMOND, VA 23219	54-2028439	501(C)(3)	181,834				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	420,386				GENERAL PURPOSES
RICHMOND SYMPHONY 612 EAST GRACE STREET 401 RICHMOND, VA 23219	54-6024033	501(C)(3)	729,038				GENERAL PURPOSES

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RIVER ROAD CHURCH BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501 (C)3	10,500				GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	74,500				GENERAL PURPOSES, PROGRAM SUPPORT

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RIVERSIDE SCHOOL INC 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	11,156				GENERAL PURPOSES
ROBERT E LEE MEMORIAL ASSOCIATION INC STRATFORD HALL PLANTATION 483 GREAT HOUSE ROAD STRATFORD, VA 22558	54-0536105	501(C)(3)	17,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501 (C)3	16,000				BUILDING FUND
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501 (C)3	186,071				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501 (C)3	7,000				GENERAL PURPOSES
SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113	51-0251814	501(C)(3)	11,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SALVATION ARMY OF MOUNT AIRY 651 S SOUTH STREET MOUNT AIRY, NC 27030	58-0660607	501(C)(3)	18,271				GENERAL PURPOSES, PROGRAM SUPPORT
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND PO BOX 12400 RICHMOND, VA 23241	58-0660607	501(C)(3)	78,467				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAMARITAN'S PURSEINTERNATIONAL HEADQUARTERS PO BOX 3000 BOONE BOONE, NC 28607	58-1437002	501 (C)3	11,750				PROGRAM SUPPORT
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501 (C)3	14,300				DISASTER RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCENIC VIRGINIA INC 4 EAST MAIN STREET SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	23,178				ANNUAL FUND
SCHOOL OF PERFORMING ARTS IN THE RICHMOND COMMUNITY 2106-A NORTH HAMILTON STREET RICHMOND, VA 23230	54-1271758	501(C)(3)	181,789				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCIENCE MUSEUM OF VIRGINIA FOUNDATION PO BOX 11624 RICHMOND, VA 232300624	23-7185836	501(C)(3)	222,300				GENERAL PURPOSES
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 232297635		501 (C)3	5,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE 200 GLEN ALLEN, VA 23059	54-1615599	501 (C)3	50,158				GENERAL PURPOSES
SHENANDOAH COMMUNITY FOUNDATION PO BOX 31 WOODSTOCK, VA 22664	54-1963011	501 (C)3	98,316				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 226015195	54-0525605	501 (C)3	35,000				GENERAL PURPOSES CONSERVATORY
SIBLEY MEMORIAL HOSPITAL FOUNDATION 5255 LOUGHBORO ROAD NW WASHINGTON, DC 20016	45-0562642	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SIDE BY SIDE PO BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	51,847				GENERAL PURPOSES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	16,000				GENERAL PURPOSES

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SLOW MONEY INSTITUTE PO BOX 333 YORK HARBOR, ME 03911	26-4282320	501 (C)3	10,000				GENERAL PURPOSES
SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT, NY 12993	13-1686434	501(C)(3)	7,200				SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUNDSCAPES INC 11712 JEFFERSON AVENUE SUITE C 473 NEWPORT NEWS, VA 23060	27-1923247	501 (C)3	50,000				OPERATING SUPPORT
SOUTH RICHMOND ADULT DAY CARE CENTER 1500 HULL STREET RICHMOND, VA 23224	51-0163293	501(C)(3)	10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHSIDE SPCA CORPORATION PO BOX 66 MEHERRIN, VA 23954	35-1341327	501 (C)3	30,344				GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD 100 HENRICO, VA 232944413	54-1013637	501(C)(3)	32,500				GENERAL PURPOSES

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SPORTABLE RICHMOND ADAPTIVE SPORT & RECREATION INC 1365 OVERBROOK ROAD ROOM 2 RICHMOND, VA 23220	20-8924701	501 (C)3	31,500				GENERAL PURPOSES, PROGRAM SUPPORT
SPORTS OUTREACH INSTITUTE INC 100 AVENUE OF CHAMPIONS SUITE 300 LYNCHBURG, VA 24506	54-1479310	501(C)(3)	8,600				GENERAL PURPOSES

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ST ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	41,732				GENERAL PURPOSES
ST ANDREW'S SOCIETY OF THE STATE OF NEW YORK 150 EAST 55TH STREET 3RD FLOOR NEW YORK, NY 10022	13-5602329	501(C)(3)	10,000				GEORGE LAUDER BURSARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226	53-0196617	501 (C)3	24,500				GENERAL PURPOSES
ST CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	402,763				GENERAL PURPOSES AND CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CHRISTOPHER'S SCHOOL FOUNDATION 711 ST CHRISTOPHERS ROAD RICHMOND, VA 23226	54-1727301	501(C)(3)	300,181				GENERAL PURPOSES
ST ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222	53-0196617	501 (C)3	8,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	7,250				GENERAL PURPOSES
ST JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0515726	501 (C)3	27,850				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	21,250				THE ANNUAL FUND
ST JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	119,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARKS EPISCOPAL CHURCH PO BOX 36 CLIFFORD, VA 24533		501 (C)3	24,368				GENERAL PURPOSES
ST MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23233		501 (C)3	40,950				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	15,000				GENERAL PURPOSES
ST MARYS HEALTH WAGON P O BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	15,000				PROGRAMS IN APPALACHIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST MATTHEW'S EPISCOPAL CHURCH 1101 FOREST AVENUE RICHMOND, VA 23229		501 (C)3	12,000				GENERAL PURPOSES
ST MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS DALLAS, TX 75225	75-0800676	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S EPISCOPAL CHURCH 815 EAST GRACE STREET RICHMOND, VA 232193409		501 (C)3	10,000				GENERAL PURPOSES
ST PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501 (C)3	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S EPISCOPAL CHURCH MILLERS TAVERNPO BOX 278 MILLERS TAVERN, VA 23115		501(C)(3)	10,000				GENERAL PURPOSES
ST STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226	54-0506339	501(C)(3)	135,295				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	9,250				GENERAL PURPOSES
STEAMBOAT ERA MUSEUM AT IRVINGTON INC PO BOX 132 IRVINGTON, VA 224800132	54-1945448	501(C)(3)	11,771				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 232383482	54-0914765	501(C)(3)	455,000				CAPITAL CAMPAIGN, GENERAL PURPOSES
SAFE HARBOR PO BOX 17996 RICHMOND, VA 23223	54-1950038	501(C)(3)	6,500				EDUCATIONAL INITIATIVES AND PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STRATEGIES TO ELEVATE PEOPLE 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 232224812	54-1449318	501 (C)3	62,450				PROGRAM SUPPORT
STUART HALL SCHOOL FOUNDATION PO BOX 210 STAUNTON, VA 244020210	84-1648803	501 (C)3	21,000				ANNUAL FUND, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501 (C)3	10,000				GENERAL PURPOSES
SUNSHINE RESCUE MISSION 124 S SAN FRANCISCO STREET FLAGSTAFF, AZ 86001	86-0264747	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEET BRIAR INSTITUTE OFFICE OF DEVELOPMENT PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501 (C)3	428,996				GENERAL PURPOSES AND ENVIRONMENTAL SCIENCE PROGRAM CHALLENGE
SWEET MONDAY PO BOX 29714 HENRICO, VA 232420714	20-0880508	501(C)(3)	30,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANIBEL-CAPTIVA CONSERVATION FOUNDATION PO BOX 839 SANIBEL, FL 33957	59-1205087	501(C)(3)	7,000				GENERAL PURPOSES
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 323120918	59-0952956	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA BARBARA CLUB PRESERVATION FOUNDATION 1105 CHAPALA ST SANTA BARBARA, CA 93101	47-3249021	501 (C)3	6,000				BUILDING RENOVATION
SANTA BARBARA MUSEUM OF ART 1130 STATE ST SANTA BARBARA, CA 93101	95-1664122	501 (C)3	15,000				BUILDING FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR CONNECTIONS CAAA 24 EAST CARY ST RICHMOND, VA 232193796	54-0950714	501(C)(3)	34,712				PROGRAM SUPPORT
THE COLLEGE OF WILLIAM & MARY FOUNDATION ADVANCEMENT DEPT DISCOVERY 1 ADV-2 PO BOX 8795 WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	136,723				GENERAL PURPOSES, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DAILY PLANET INC 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	16,484				GENERAL PURPOSES
THE FAISON CENTER INC 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	166,500				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHEPHERD HIGHER EDUCATION CONSORTIUM ON POVERTY 204 W WASHINGTON ST LEXINGTON, VA 24450	44-5550712	501 (C)3	12,000				COLLEGE STUDENT INTERSHIPS
THE FIRST TEE OF GREATER RICHMOND 9211 FOREST HILL AVENUE SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	46,750				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST 4-H EDUCATIONAL CENTER 15189 AIRFIELD RD WAKEFIELD, VA 238889757	54-0678577	501 (C)3	15,000				GENERAL PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE, VA 229025065	52-1436778	501(C)(3)	120,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	5,650				GENERAL PURPOSES
PHYSICIANS FOR PEACE 520 W 21ST ST STE G2103 NORFOLK, VA 23517	54-1532165	501(C)(3)	25,000				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM ST 10TH FL NEW YORK, NY 10038	13-1644147	501(C)(3)	13,000				GENERAL PURPOSES
THE NATURE CONSERVANCY INC 490 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	53-0242652	501(C)(3)	245,000				SOUTH FENWICK ISLAND PROJECT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 560076679	84-6007896	501 (C)3	6,300				GENERAL PURPOSES
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 232273718	54-0973221	501(C)(3)	24,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PODIUM FOUNDATION 320 HULL STREET SUITE 202 RICHMOND, VA 23224	26-1877724	501(C)(3)	17,000				GENERAL PURPOSES
THE SAMARITAN GROUP PO BOX 784 WHITE MARSH, VA 231830784	54-1573656	501(C)(3)	10,069				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE UCLA FOUNDATION 10945 LE CONTE AVE STE 3132 LOS ANGELES, CA 90095	95-2250801	501(C)(3)	15,000				RESEARCH
THE SOCIETY OF ST ANDREW INC 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	6,761				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 232191590	54-0505967	501(C)(3)	141,750				GENERAL PURPOSES
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	6,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF VIRGINIA HEALTH FOUNDATION PO BOX 800773 CHARLOTTESVILLE, VA 229080773	41-2097394	501(C)(3)	10,000				PROGRAM SUPPORT
THE WOMAN'S CLUB OF ESSEX COUNTY PO BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501 (C)3	17,688				SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)	10,000				GENERAL PURPOSES
THIRD CHURCH INC 500 FOREST AVENUE HENRICO, VA 232296810		501 (C)3	91,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMAS JEFFERSON FOUNDATION PO BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501 (C)3	131,000				PROGRAM SUPPORT, EDUCATIONAL INITIATIVE
TRICYCLE GARDENS 2314 JEFFERSON AVENUE RICHMOND, VA 23223	75-3253795	501(C)(3)	21,099				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	11,750				GENERAL PURPOSES
THOROUGHbred RETIREMENT FOUNDATION' PO BOX 834 SARATOGA SPRINGS, NY 12866	13-3132741	501(C)(3)	10,300				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN OF THOMAS WV PARKS & RECREATION DEPT PO BOX 91 THOMAS, WV 26292	57-1025876	501(C)(3)	15,500				PROGRAM SUPPORT
UMS-WRIGHT PREPARATORY SCHOOL 65 MOBILE STREET MOBILE, AL 36607	63-0310782	501 (C)3	12,000				EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMUC FOUNDATION OFFICE OF INSTITUTIONAL ADVANCEMENT 3501 UNIVERSITY BLVD EAST UC-31 ADELPHI, MD 20783	52-1125663	501 (C)3	25,000				SCHOLARSHIP SUPPORT
UNITED METHODIST FAMILY SERVICES OF VIRGINIA 3900 WEST BROAD STREET RICHMOND, VA 23230	54-0505969	501(C)(3)	20,904				SCHOLARSHIP SUPPORT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST URBAN MINISTRIES OF RICHMOND 1010 WEST LABURNUM AVENUE RICHMOND, VA 23227	23-7136747	501(C)(3)	38,450				GENERAL PURPOSES OF SHALOM FARMS
UNITED SPINAL ASSOCIATION OF VIRGINIA 800 E LEIGH STREET RICHMOND, VA 23219	13-5612621	501(C)(3)	15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER RICHMOND & PETERSBURG PO BOX 11807 RICHMOND, VA 232308077	23-7375346	501 (C)3	745,753				GENERAL PURPOSES
UNITED WAY OF CENTRAL VIRGINIA 1010 MILLER PARK SQUARE LYNCHBURG, VA 24501	54-0505923	501(C)(3)	5,700				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNBOUNDRVA 2920 W BROAD ST STE 224 RICHMOND, VA 23230	46-4429894	501(C)(3)	11,000				SCHOLARSHIP SUPPORT
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	400,500				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVENUE SUITE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	14,500				EDUCATIONAL INITIATIVES
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES 28 WESTHAMPTON WAY RICHMOND, VA 23173	54-0505965	501(C)(3)	310,771				ANNUAL FUND, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MARY WASHINGTON FOUNDATION 1119 HANOVER ST FREDERICKSBURG, VA 224015412	54-0169627	501(C)(3)	10,300				GENERAL PURPOSES
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLO LOS ANGELES, CA 90085	95-1642394	501 (C)3	10,000				ATHLETIC PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA PO BOX 400331 GIFT PROCESSING CHARLOTTESVILLE, VA 229044331	54-6001796	501(C)(3)	141,150				GENERAL PURPOSES
UNIVERSITY OF THE SOUTH OFFICE OF UNIVERSITY RELATIONS 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	12,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION PO BOX 400314 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	9,250				GENERAL PURPOSES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 400314 CHARLOTTESVILLE, VA 229067726	54-6046419	501(C)(3)	37,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION 580 MASSIE ROAD CHARLOTTESVILLE, VA 229031789	54-0838566	501(C)(3)	5,500				GENERAL PURPOSES
UPPER LANCASTER VOLUNTEER RESCUE SQUAD PO BOX 176 LIVELY, VA 22507	52-1336629	501 (C)3	5,276				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN HOPE PO BOX 23171 RICHMOND, VA 23223	54-1997025	501 (C)3	17,000				GENERAL PURPOSES
URBAN MOUNTAIN ADVENTURES PO BOX 3093 LYNCHBURG, VA 24503	26-2167429	501(C)(3)	20,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN TEACHER CENTER INC 1500 UNION AVENUE SUITE 2200 BALTIMORE, MD 21211	27-0989006	501 (C)3	7,500				GENERAL PURPOSES
URBANNA UNITED METHODIST CHURCH PO BOX 217 URBANNA, VA 23175		501 (C)3	6,894				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UP RVA 4609 WYTHE AVE HENRICO, VA 23226	47-4180116	501(C)(3)	19,500				GENERAL PURPOSES
VCU FOUNDATION PO BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	710,181				GENERAL PURPOSES, EDUCATIONAL INITIATIVES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VCU SCHOOL OF BUSINESS FOUNDATIONSCHOOL OF BUSINESS SNEAD HALL 301 WEST MAIN STREET RICHMOND, VA 232844000	20-2661802	501(C)(3)	11,000				EDUCATIONAL INITIATIVES
VERSABILITY RESOURCES INC 2520 58TH STREET HAMPTON, VA 23661	54-0802199	501(C)(3)	21,631				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN LAND INSTITUTE 2001 L ST NW WASHINGTON, DC 20036	53-0159845	501(C)(3)	10,000				PROGRAM SUPPORT
VIRGINIA ATHLETICS FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	109,435				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENTURERICHMOND INC 200 S THIRD STREET RICHMOND, VA 23219	52-1256458	501(C)(3)	102,000				ANNUAL FUND, PROGRAM SUPPORT
VIRGINIA BUSINESS HIGHER EDUCATION COUNCIL 1108 EAST MAIN STREET SUITE 1100 RICHMOND, VA 232193535	54-1827038	501(C)(3)	100,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA BAPTIST HOMES FOUNDATION 1900 LAUDERDALE DRIVE HENRICO, VA 232383980	52-1373103	501(C)(3)	5,025				GENERAL PURPOSES
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES 5511 STAPLES MILL ROAD 202 RICHMOND, VA 232285445	20-3188273	501(C)(3)	31,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CENTER FOR PUBLIC PRESS INC PO BOX 4787 RICHMOND, VA 23220	54-1589570	501(C)(3)	10,500				GENERAL PURPOSES
VIRGINIA CENTER FOR THE CREATIVE ARTS 154 SAN ANGELO DRIVE AMHERST, VA 24521	23-7136000	501(C)(3)	7,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA EARLY CHILDHOOD FOUNDATION 1703 N PARHAM ROAD SUITE 110 RICHMOND, VA 232294650	20-3970624	501 (C)3	55,192				GENERAL PURPOSES
VIRGINIA ENGINEERING FOUNDATION INC ROOM A123 THORNTON HALL PO BOX 400256 CHARLOTTESVILLE, VA 229044256	54-6052945	501(C)(3)	25,000				MAE MECHATRONICS LAB

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CAPITAL TRAIL FOUNDATION PO BOX 17966 RICHMOND, VA 23226	14-1916016	501(C)(3)	6,000				PROGRAM SUPPORT
VIRGINIA FORESTRY EDUCATIONAL FOUNDATION 3808 AUGUSTA AVENUE RICHMOND, VA 232303910	54-6031332	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA FOUNDATION FOR ARCHITECTURE INC 2501 MONUMENT AVENUE RICHMOND, VA 23220	54-6054855	501(C)(3)	14,500				GENERAL PURPOSES, SUMMER CAMP
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES 901 E BYRD STREET SUITE 1625 RICHMOND, VA 23219	54-0554396	501(C)(3)	47,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA COUNCIL ON ECONOMIC EDUCATION 301 W MAIN ST BOX 844000 RICHMOND, VA 232844000	23-7087052	501(C)(3)	12,512				GENERAL PURPOSES
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221	54-0419452	501(C)(3)	164,494				ANNUAL FUND, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOLOCAUST MUSEUM INC 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501 (C)3	6,000				GENERAL PURPOSES
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	44,523				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 292946202	54-0506330	501(C)(3)	70,600				GENERAL PURPOSES
VIRGINIA FOUNDATION FOR THE HUMANITIES & PUBLIC POLICY 145 EDNAM DR CHARLOTTESVILLE, VA 229034629	54-1435523	501 (C)(3)	11,750				ANNUAL 2018 SUPPORT AS A VFH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION PO BOX 1346 GLOUCESTER POINT, VA 230621346	54-2027915	501(C)(3)	54,252				GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE SUITE 303 RICHMOND, VA 23220	54-1444068	501(C)(3)	40,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA MENTORING PARTNERSHIP 4900 AUGUSTA AVENUE SUITE 140 RICHMOND, VA 23230	54-1814823	501(C)(3)	26,000				GENERAL PURPOSES
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 NORTH BOULEVARD RICHMOND, VA 232204007	51-0205333	501(C)(3)	389,992				ANNUAL FUND, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA ASSOCIATION INC PO BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	51,337				GENERAL PURPOSES
VIRGINIA ORGANIZING INC 703 CONCORD AVENUE CHARLOTTESVILLE, VA 229035208	54-1674992	501(C)(3)	15,500				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	54-1825691	501 (C)3	6,500				GENERAL PURPOSES
VIRGINIA REPERTORY THEATRE 114 W BROAD STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	137,772				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	77,500				GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA TECH FOUNDATION UNIVERSITY ADVANCEMENT 0336 UNIVERSITY GATEWAY CENTER BLACKSBURG, VA 24061	54-0721690	501 (C)3	8,500				WVTF SUPPORT, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	23,482				EDUCATIONAL INITIATIVES
VIRGINIA VOICE INC PO BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	29,001				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION 621 SOUTH BELVIDERE STREET RICHMOND, VA 232206504	31-1647903	501 (C)3	15,250				GENERAL PURPOSES
VIRGINIA HISPANIC CHAMBER FOUNDATION 10700 MIDLOTHIAN TURNPIKE STE 200 RICHMOND, VA 23235	31-1797590	501 (C)3	15,027				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)(3)	7,000				OPERATIONAL SUPPORT
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 232204520	54-0721433	501(C)(3)	81,691				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VMI FOUNDATION INC 304 LETCHER AVENUE PO BOX 932 LEXINGTON, VA 24450	54-0505966	501(C)(3)	109,500				ANNUAL FUND, EDUCATIONAL INITIATIVES
VMI KEYDET CLUB INC 304 LETCHER AVENUE PO BOX 932 LEXINGTON, VA 24450	52-1300039	501 (C)3	214,500				ANNUAL FUND, SCHOLARSHIP SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICES FOR VIRGINIA'S CHILDREN 701 EAST FRANKLIN STREET 807 RICHMOND, VA 23219	54-1726265	501 (C)3	17,000				GENERAL PURPOSES
WAKE FOREST UNIVERSITY PO BOX 7227 SALEM, NC 271097227	56-0532138	501(C)(3)	13,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W WASHINGTON STREET LEXINGTON, VA 244500303	54-0505977	501(C)(3)	72,500				GENERAL PURPOSES, EDUCATIONAL INITIATIVES
VIRGINIA HOUSING ALLIANCE PO BOX 14649 RICHMOND, VA 23221	54-1542730	501 (C)3	7,500				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATERORG INC 920 MAIN STREET SUITE 1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	10,000				GENERAL PURPOSES
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA UNIVERSITY FOUNDATION ONE WATERFRONT PLACE 7TH FLOOR PO BOX 1650 MORGANTOWN, WV 265071650	55-6017181	501(C)(3)	25,000				ATHLETIC PROGRAM SUPPORT
WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	87,698				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VIRGINIA LEAGUE FOR PLANNED PARENTHOOD INC 201 NORTH HAMILTON STREET RICHMOND, VA 23221	54-0505973	501 (C)3	207,838				GENERAL PURPOSES, PROGRAM SUPPORT
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	15,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA ORCHID SOCIETY 4709 WELLINGTON FARMS DR CHESTER, VA 23831	54-6054912	501(C)(3)	10,000				SUPPORT OF VIRGINIA ORCHID SOCIETY
WILMER HALL CHILDREN'S HOME 3811 OLD SHELL ROA MOBILE, AL 36608	63-0302184	501(C)(3)	9,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VIRGINIA SQUASH RACQUETS ASSOCIATION INC PO BOX 2514 RICHMOND, VA 23218	54-1510489	501 (C)3	14,550				CAPITAL CAMPAIGN
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	46,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE 304 RICHMOND, VA 23226	54-1953305	501(C)(3)	163,847				ANNUAL FUND, PROGRAM SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 200371132	52-1693387	501 (C)3	15,250				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	556,202				GENERAL PURPOSES, PROGRAM SUPPORT
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501 (C)3	19,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH CAMPS FOR CHRIST INC 190 MANGUM LANE LITTLETON, NC 27850	56-0935664	501 (C)3	100,000				CAPITAL CAMPAIGN
VOLUNTEERS IN MEDICINE CLINIC 15 NORTHRIDGE DRIVE HILTON HEAD, SC 29926	57-0959206	501(C)(3)	25,000				GENERAL PURPOSES, ENDOWMENT SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM AND MARY ATHLETIC EDUCATIONAL FOUNDATION PO BOX 399 WILLIAMSBURG, VA 231870399	54-6056480	501(C)(3)	86,750				GENERAL PURPOSES,ATHLETIC PROGRAM SUPPORT
YOUTH LIFE FOUNDATION OF RICHMOND PO BOX 15202 RICHMOND, VA 23227	81-0569287	501 (C)3	122,185				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN TIDEWATER VIRGINIA HERITAGE INC 73 JAMES ST DENDRON, VA 23839	81-4529440	501 (C)3	10,000				PROGRAM SUPPORT
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	179,917				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE 5370 MIDDLEBURY COLLEGE CORNWALL, VT 05753	03-0179298	501 (C)(3)	50,000				SCHOLARSHIPS
RAMP ACCESS MADE POSSIBLE BY STUDENTS 1114 WESTBRIAR DR SUITE D RICHMOND, VA 23238	55-0900123	501 (C)(3)	7,524				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REAL LIFE PO BOX 27372 RICHMOND, VA 232616484	37-1797980	501 (C)(3)	48,850				GENERAL PURPOSES, PROGRAM SUPPORT
REDEMPTION HILL CHURCH 3126 W CARY ST 212 RICHMOND, VA 23221	54-6001796	501 (C)(3)	8,142				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND CITY HEALTH DISTRICT 400 EAST CARY ST ROOM 406 RICHMOND, VA 23219		CITY OF RICHMOND	75,000				TO SUPPORT HEALTH RESOURCE CENTERS
RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION 301 9TH ST 17TH FL RICHMOND, VA 23219	54-2025186	501 (C)(3)	17,500				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND TRIANGLE PLAYERS PO BOX 6905 RICHMOND, VA 23230	62-1513800	501 (C)(3)	60,250				CAPITAL CAMPAIGN
RICK SHARP ALZ FOUNDATION PO BOX 42333 RICHMOND, VA 232420714	46-4438822	501 (C)(3)	7,849				RESEARCH, GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID-LOTHIAN MINES & RAILROADS FOUNDATION 6801 MIMMS LOOP CHESTERFIELD, VA 23114	20-1603047	501 (C)(3)	60,000				OPERATIONS OR CAPITAL EXPENSES
ROBINSON THEATER COMMUNITY ARST CENTER 2903 Q ST RICHMOND, VA 23223	26-4176813	501 (C)(3)	10,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROOSEVELT UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 430 S MICHIGAN AVE STE 818D CHICAGO, IL 60605	36-2167854	501 (C)(3)	10,000				GENERAL PURPOSES
ROTARY YOUTH ACTIVITIES PO BOX 17664 RICHMOND, VA 232267664	54-0488458	501 (C)(3)	9,400				GENERAL PURPOSES, PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RVA RAPID TRANSIT 1627 MONUMENT AVE RICHMOND, VA 23220	81-4216743	501 (C)(3)	17,500				TRANSIT EDUCATION
RX DRUG ACCESS PARTNERSHIP 2924 EMERYWOOD PARKWAY STE 300 RICHMOND, VA 23294	57-1186937	501 (C)(3)	18,280				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHSIDE TRANSFORMATION OPPORTUNITIES FOR RESIDENTS & YOUTH PO BOX 1649 HOPEWELL, VA 23860	47-5245876	501 (C)(3)	25,000				PROGRAM SUPPORT
SPCA OF FREDERICKSBURG 10819 COURTHOUSE RD FREDERICKSBURG, VA 224082627	54-0648185	501 (C)(3)	32,500				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANDREW'S SCHOOL OF MATH AND SCIENCE PTA 30 CHADWICK DR CHARLESTON, SC 29407	57-0626301	501 (C)(3)	15,000				PROGRAM SUPPORT
ST ANNE'S-BELFIELD INC 2132 IVY ROAD CHARLOTTESVILLE, VA 22903	54-0880465	501 (C)(3)	8,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501 (C)(3)	7,550				GENERAL PURPOSES
ST MICHAEL'S EPISCOPAL SCHOOL 8706 QUAKER LANE RICHMOND, VA 232352918	20-5038516	501 (C)(3)	11,938				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S SCHOOL FOR GIRLS 11232 FALLS ROAD BROOKLANDVILLE, MD 21022	52-0709497	501 (C)(3)	50,000				ENDOWMENT SUPPORT
SWIMRVA 5050 RIDGEDALE PARKWAY RICHMOND, VA 23234	27-4185518	501 (C)(3)	68,600				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COLLEGE OF WILLIAM & MARY MASON SCHOOL OF BUSINESS PO BOX 1693 WILLIAMSBURG, VA 231871693	23-7079011	501 (C)(3)	31,850				GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY PO BOX 1693 WILLIAMSBURG, VA 23187	54-6001718	501 (C)(3)	12,704				GENERAL PURPOSES, LIBRARY SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FAMILY PANTRY OF CAPE CODE 133 QUEEN ANNE RD HARWICH, MA 02645	22-3079904	501 (C)(3)	10,000				GENERAL PURPOSES
THE JOHN MARSHALL FOUNDATION 1108 E MAIN ST SUITE 800 RICHMOND, VA 23219	54-1417184	501 (C)(3)	25,300				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LITERACY LAB 1003 K ST NW SUITE 500 WASHINGTON, DC 20001	27-1777117	501 (C)(3)	30,000				PROGRAM SUPPORT
THE NORTH STAR FUND 520 8TH AVE SUITE 1800 NEW YORK, NY 10018	13-2920801	501 (C)(3)	30,000				GENERAL PURPOSES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PHILLIPS COLLECTION 1600 21ST ST NW WASHINGTON, DC 20009	53-0204620	501 (C)(3)	15,000				GENERAL PURPOSES
CYSTIC FIBROSIS FOUNDATION - VA CHAPTER 7202 GLEN FOREST DRIVE RICHMOND, VA 23226	13-1930701	501 (C)(3)	22,250				GREAT STRIDES WALK

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization THE COMMUNITY FOUNDATION INC	Employer identification number 23-7009135
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Part I Questions Regarding Compensation

	Yes	No									
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <table border="0"> <tr> <td>☐ First-class or charter travel</td> <td>☐ Housing allowance or residence for personal use</td> </tr> <tr> <td>☐ Travel for companions</td> <td>☐ Payments for business use of personal residence</td> </tr> <tr> <td>☐ Tax indemnification and gross-up payments</td> <td>☐ Health or social club dues or initiation fees</td> </tr> <tr> <td>☐ Discretionary spending account</td> <td>☐ Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	☐ First-class or charter travel	☐ Housing allowance or residence for personal use	☐ Travel for companions	☐ Payments for business use of personal residence	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees	☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use										
☐ Travel for companions	☐ Payments for business use of personal residence										
☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees										
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)										
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b										
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2										
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <table border="0"> <tr> <td>☐ Compensation committee</td> <td>☐ Written employment contract</td> </tr> <tr> <td>☒ Independent compensation consultant</td> <td>☒ Compensation survey or study</td> </tr> <tr> <td>☐ Form 990 of other organizations</td> <td>☒ Approval by the board or compensation committee</td> </tr> </table>	☐ Compensation committee	☐ Written employment contract	☒ Independent compensation consultant	☒ Compensation survey or study	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee					
☐ Compensation committee	☐ Written employment contract										
☒ Independent compensation consultant	☒ Compensation survey or study										
☐ Form 990 of other organizations	☒ Approval by the board or compensation committee										
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <table border="0"> <tr> <td>a Receive a severance payment or change-of-control payment?</td> <td>4a</td> <td>No</td> </tr> <tr> <td>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td> <td>4b</td> <td>No</td> </tr> <tr> <td>c Participate in, or receive payment from, an equity-based compensation arrangement?</td> <td>4c</td> <td>No</td> </tr> </table> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	a Receive a severance payment or change-of-control payment?	4a	No	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No		
a Receive a severance payment or change-of-control payment?	4a	No									
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No									
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No									
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.											
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <table border="0"> <tr> <td>a The organization?</td> <td>5a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>5b</td> <td>No</td> </tr> </table> If "Yes," on line 5a or 5b, describe in Part III.	a The organization?	5a	No	b Any related organization?	5b	No					
a The organization?	5a	No									
b Any related organization?	5b	No									
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <table border="0"> <tr> <td>a The organization?</td> <td>6a</td> <td>No</td> </tr> <tr> <td>b Any related organization?</td> <td>6b</td> <td>No</td> </tr> </table> If "Yes," on line 6a or 6b, describe in Part III.	a The organization?	6a	No	b Any related organization?	6b	No					
a The organization?	6a	No									
b Any related organization?	6b	No									
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No									
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No									
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9										

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

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

[illegible]

Part III **Supplemental Information**

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

Return Reference	Explanation
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Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION INC

Employer identification number
23-7009135

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

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

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

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

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

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

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

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

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) SHERRIE B ARMSTRONG	PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC	0	SEE BELOWSHERRIE B ARMSTRONG FOR THE PERIOD 1/1/17-12/31/17 IS ALSO A BOARD MEMBER OF PARTNERSHIP FOR NONPROFIT EXCELLENCE AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION		No

Part V Supplemental Information

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

Return Reference	Explanation
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efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318014168

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2017

Open to Public Inspection

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

Name of the organization
THE COMMUNITY FOUNDATION INC

Employer identification number
23-7009135

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	148	14,868,135	FAIR VALUE
10	Securities—Closely held stock				
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (TRUST BENEFICIARY)	X	1	4,000,000	OTHER
26	Other ► (IN-KIND GOODS)	X	4	21,591	OTHER
27	Other ► ()				
28	Other ► ()				
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29			1
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b	If "Yes," describe the arrangement in Part II				
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				Yes No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				Yes No
b	If "Yes," describe in Part II				
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2017)

Part II **Supplemental Information.**

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

Return Reference	Explanation
PART I, LINE 32B	A REAL ESTATE AGENT WAS USED TO SELL THE COMMERCIAL REAL ESTATE RECEIVED IN 2016 THE SALE WAS COMPLETED IN 2017

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
~~Internal Revenue Service~~Name of the organization
THE COMMUNITY FOUNDATION INC**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public
Inspection****Employer identification number**

23-7009135

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART V, LINE 2A	THE COMMUNITY FOUNDATION (CF) EMPLOYED 45 FULL-TIME EQUIVALENTS DURING 2017 45 W-2S WERE ISSUED IN 2017 (TCF HAD 41 EMPLOYEES PLUS 4 EMPLOYEES FOR MSR 2020 LLC)

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318014168

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE COMMUNITY FOUNDATION INC

Employer identification number
23-7009135

Part I Identification of Disregarded Entities

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MIDDLE SCHOOL RENAISSANCE 2020 LLC 7501 BOULDERS VIEW DR SUITE 110 RICHMOND, VA 232254047 46-3607727	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VA	1,571,880	1,985,632	THE COMMUNITY FOUNDATION INC

Part II Identification of Related Tax-Exempt Organizations

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

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

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

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

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b	Yes	
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l		No
1m		No
1n	Yes	
1o		No
1p		No
1q	Yes	
1r		No
1s	Yes	

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

See Additional Data Table

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

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

[illegible]

Part VII **Supplemental Information**

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

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



Additional Data

Software ID:
Software Version:
EIN: 23-7009135
Name: THE COMMUNITY FOUNDATION INC

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

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

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
PARTNERSHIP FOR NONPROFIT EXCELLENCE	B	12,250	GRANTS
PARTNERSHIP FOR NONPROFIT EXCELLENCE	N	563	EXPENSE REIMBURSEMENT
PARTNERSHIP FOR NONPROFIT EXCELLENCE	S	668,908	TRANSFER OF FMV OF ASSETS
ANNABELLA R JENKINS FOUNDATION	C	213,193	UNRESTRICTED SUPPORT
ANNABELLA R JENKINS FOUNDATION	Q	2,125	EXPENSE REIMBURSEMENT
JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION	C	41,132	UNRESTRICTED SUPPORT
REB FOUNDATION	C	891,649	UNRESTCD SUP & GRANTS AWARDED
COMMONWEALTH FOUNDATION FOR CANCER RESEARCH	C	47,000	UNRESTRICTED SUPPORT
PAULEY FAMILY FOUNDATION	C	260,662	UNRESTRICTED SUPPORT
ANN K KIRBY FOUNDATION	C	59,074	UNRESTRICTED SUPPORT