

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation TIDEWATER BUILDERS ASSOCIATION SCHOLARSHIP FOUNDATION INC		A Employer identification number 54-6057730	
Number and street (or P O box number if mail is not delivered to street address) 2117 SMITH AVENUE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code CHESAPEAKE, VA 23320		B Telephone number (see instructions) (757) 420-2434	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 724,811		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	21,100			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	19,065	19,065		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	11,468			
	b Gross sales price for all assets on line 6a 222,540				
	7 Capital gain net income (from Part IV, line 2)		11,468		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	102	0		
	12 Total. Add lines 1 through 11	51,735	30,533		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	6,252	0		0
	15 Pension plans, employee benefits	1,893	0		0
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,000	0		0
	c Other professional fees (attach schedule)	6,270	6,270		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	478	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,476	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	19,369	6,270		0
	25 Contributions, gifts, grants paid	28,775			28,775
	26 Total expenses and disbursements. Add lines 24 and 25	48,144	6,270		28,775
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,591			
	b Net investment income (if negative, enter -0-)		24,263		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .	30,756	36,697	36,697
	2	Savings and temporary cash investments . . . . .	5,668	29,148	29,148
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .		611	611
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	370,181	320,700	320,700
	c	Investments—corporate bonds (attach schedule) . . . . .	371,577	337,369	337,369
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	4,884	286	286	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	783,066	724,811	724,811	
Liabilities	17	Accounts payable and accrued expenses . . . . .	1,250	1,250	
	18	Grants payable . . . . .	54,100	60,325	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)	254	2,335	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	55,604	63,910	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .	727,462	660,901	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	727,462	660,901	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	783,066	724,811		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	727,462
2	Enter amount from Part I, line 27a . . . . .	2	3,591
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	731,053
5	Decreases not included in line 2 (itemize) ▶ _____	5	70,152
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	660,901

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> BB&T			
<b>b</b> BB&T			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 222,048		211,072	10,976
<b>b</b> 492			492
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			10,976
<b>b</b>			492
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	2	11,468
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	28,004	727,151	0 038512
2016	31,457	649,930	0 048401
2015	33,276	662,642	0 050217
2014	39,886	716,826	0 055643
2013	9,375	717,687	0 013063

  

<b>2</b> Total of line 1, column (d)	2	0 205836
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 041167
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	744,592
<b>5</b> Multiply line 4 by line 3	5	30,653
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	243
<b>7</b> Add lines 5 and 6	7	30,896
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	28,775

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	485
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	485
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	485
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	1,096
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	1,096
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	611
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <b>▶</b> 611 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <b>▶</b> \$ _____ 0 (2) On foundation managers <b>▶</b> \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	No
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> VA		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.TBAONLINE.ORG</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>THE FOUNDATION</b> Telephone no <b>(757) 420-2434</b>			

Located at **2117 SMITH AVE CHESAPEAKE VA**ZIP+4 **23320**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018). . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<b>4b</b>	<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
<b>(a)</b> Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
NONE				
<b>Total</b> number of other employees paid over \$50,000.				<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ►		0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> SIX SCHOLARSHIPS AWARDED	30,000
<b>2</b> FOUR YOUNG DESIGNER SCHOLARSHIPS AWARDED	4,000
<b>3</b> TWO GRANTS TO INSTRUCTOR AT LOCAL HIGH SCHOOL TO PROVIDE NEEDED SOFTWARE, EQUIPMENT AND SUPPLIES TO ENCOURAGE INTEREST IN DESIGN CURRICULUM	1,000
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	744,016
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	11,915
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	755,931
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	755,931
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	11,339
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	744,592
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	37,230

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	37,230
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	485
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	485
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	36,745
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	36,745
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	36,745

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	28,775
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	28,775
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	28,775

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



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

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				36,745
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . . 4,945				
<b>c</b> From 2015. . . . . 718				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	5,663			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 28,775				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				28,775
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	5,663			5,663
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				2,307
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . .	0			
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**Part XV**

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

SCHOLARSHIP FOUNDATION  
2117 SMITH AVENUE  
CHESAPEAKE, VA 23320  
(757) 420-2434

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

APPLICATION, TRANSCRIPT, RECOMMENDATION, AND PARENTS' TAX RETURN ARE REQUIRED

**c** Any submission deadlines

APPLICATIONS ARE ON DUE MARCH 1 OF EVERY YEAR

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

HIGH SCHOOL SENIORS WITH NEED FOR MONETARY ASSISTANCE WHO ARE ACADEMICALLY QUALIFIED SAT SCORES AND COMMUNITY INVOLVEMENT ARE ALSO CONSIDERED

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					
<b>4</b> Dividends and interest from securities. . . .			14	19,065	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	11,468	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue					
<b>a</b> MISCELLANEOUS INCOME _____			14	102	
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . .		0		30,635	0
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		30,635

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]

## Part XVII

	Yes	No
--	-----	----

--	--	--

<b>1a(1)</b>	<b>No</b>
--------------	-----------

<b>1a(2)</b>	<b>No</b>
--------------	-----------

--	--	--

<b>1b(1)</b>	<b>No</b>
--------------	-----------

<b>1b(2)</b>	<b>No</b>
--------------	-----------

<b>1b(3)</b>		<b>No</b>
--------------	--	-----------

<b>1b(4)</b>		<b>No</b>
--------------	--	-----------

<b>1b(5)</b>	<b>No</b>
--------------	-----------

<b>1b(6)</b>		<b>No</b>
--------------	--	-----------

<b>1c</b>		<b>No</b>
-----------	--	-----------

value  
ue

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

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

<p><b>Sign Here</b></p> <p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2019-11-11</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	JOHN M WATERS		2019-11-11		
	Firm's name ► WALL EINHORN & CHERNITZER PC				Firm's EIN ► 54-1517420
	Firm's address ► 150 W MAIN ST SUITE 1200 NORFOLK, VA 23510				Phone no (757) 625-4700

May the IRS discuss this return with the preparer shown below

(see instr )? ☒ Yes ☐ No

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FREDERICK J NAPOLITANO II	CHAIR 4 00	0	0	0
1492 S INDEPENDENCE BOULEVARD SUITE 101 VIRGINIA BEACH, VA 23462				
SCOTT M GANDY	PRESIDENT 4 00	0	0	0
3300 BUSINESS CENTER DRIVE CHESAPEAKE, VA 23323				
PATRICK L REYNOLDS	VICE PRESIDENT 4 00	0	0	0
2001 OLD GREENBRIER ROAD SUITE A CHESAPEAKE, VA 23320				
LES ORE JR	TREASURER 4 00	0	0	0
PO BOX 15163 CHESAPEAKE, VA 23328				
PATRICK L NORTON	SECRETARY 4 00	0	0	0
3300 BUSINESS CENTER DRIVE CHESAPEAKE, VA 23323				
DOUGLAS C SMITH	IMMEDIATE PAST PRESIDENT 4 00	0	0	0
1001 SCENIC PARKWAY SUITE 104 CHESAPEAKE, VA 23323				
JEFFREY L BRUZZESI	APPOINTEE 4 00	0	0	0
2632 PRODUCTION ROAD VIRGINIA BEACH, VA 23454				
LANA L O'MEARA	APPOINTEE 4 00	0	0	0
1222 EXECUTIVE BOULEVARD SUITE 103 CHESAPEAKE, VA 23320				
C RYAN ROSE	APPOINTEE 4 00	0	0	0
PO BOX 2067 SUFFOLK, VA 23432				
JEFFREY M TOURAULT	APPOINTEE 4 00	0	0	0
1700 LAMBERT COURT CHESAPEAKE, VA 23320				
JOYCE F HEARN	CHIEF OPERATING OFFICER 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
STEVE BISHARD	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
CHRIS ETEL	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
CODY HASTINGS	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ANDREA KILMER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEPHEN QUICK	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BOB DEACON	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BASIL KOTARIDES	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
TARA PRESTON	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ERIC SHIREY	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LAURIE ARCAND	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
KIM CURTIS	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
EMILY FARLEY	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
DIANNE GORDONN	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
CONNOR MCNULTY	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LISA PARKER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
SANDY CANADA	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JIM FERBER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ROBBIE SAMPERE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
SHIRLEY SASSER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEVE TINKHAM	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BILL DESTEPH	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
DON HAUCK	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOHN BARNES	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
MATT FROEHLER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LUKE KINSER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOHN OLIVIERI	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
CARL SHUBERT	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
PAUL WALLACE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
DEANDRE COKE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOCELYN FETZER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BRAD FURMAN	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ROBIN NEWHOUSE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BRENDA REID	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LAWRENCE GOLDRICH	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				



Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BOB LAWSON	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
FREDERICK NAPOLITANO SR	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
VINCE NAPOLITANO	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
MICHAEL NEWSOME	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
MIKE RASHKIND	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
HOWARD WEISBERG	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
WENDELL WHITE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BOB WIDENER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JEFF AINSLIE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOHN NAPOLITANO	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
GRIG SCIFRES	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
COLBY RAYMOND	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ADAM SAICH	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ERIN WIDENER MCCONNELL	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
REESE SMITH	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERIC SASSER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
STEVE LAWSON	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOHN AINSLIE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
TUCK BOWIE	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
RAY BREEDEN	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
SAM COHEN	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
WILLIAM FANNEY	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
PAUL FARRELL	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
RICHARD GUY	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
BILL HALPRIN	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LARRY HILL	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
DOYLE HULL	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
CHIP LULIANO	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
PETE KOTARIDES	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JOHN PETERSON	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
ED SADLER	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
ALBIE VIOLA	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
JEFF WERMERS	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
LYLE WERMERS	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				
DON WILLIAMS	DIRECTOR 4 00	0	0	0
2117 SMITH AVENUE CHESAPEAKE, VA 23320				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ZOE QUINONES2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	750
WILLIAM GREER2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	GRANTS AWARDED AND PAID IN CY	625
VIRGINIA GOODE2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TIANNE IVEY2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
TENISHA ALSTON2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
STEPHANIE TENNEY 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOPHIA PHILLIPS2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
OSCAR SMITH HIGH SCHOOL 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	GRANT FOR EDUCATIONAL SUPPLIES	500
NATHAN HACKER2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MATTHEW KIRBY2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
MARIELLE HANKERSON 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
MARCIE GURANY2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MACKENZIE ROACH 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
LANDSTOWN HIGH SCHOOL 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	GRANT FOR EDUCATIONAL SUPPLIES	500
KENNETH HICKS2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	600
<b>Total . . . . . ▶ 3a</b>				28,775



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JULIETTE WALLACE2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
JOANNA TAN2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
JELANIE WILLIAMS2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JASON HAM2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
JACK TROXELL2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	400
HUNTER RYNO2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HARLEY ROBERTSON 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
ERICA HEAD2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
DIAMOND GILLIAM2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DESTINY COBB2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
DEJA LANKFORD2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
DAVID SCHERRER2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHET WILTSHIRE2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	400
CASSIDY WHITEHURST 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	625
BHAVIK PATEL2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BETHANY WITTER2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
BENJAMIN STURKIE 2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	250
BANSRI RAWAL2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
<b>Total . . . . . ▶ 3a</b>				28,775

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANGELA LEON2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	1,250
ALEX SHUFLAT JR2117 SMITH AVENUE CHESAPEAKE, VA 23320		PUBLIC	EDUCATIONAL SCHOLARSHIP	125
<b>Total . . . . . ▶ 3a</b>				28,775

**TY 2018 Accounting Fees Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,000	0		0



## TY 2018 Investments Corporate Bonds Schedule

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TOWNE	337,369	337,369

**TY 2018 Investments Corporate Stock Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
TOWNE	320,700	320,700

**TY 2018 Other Assets Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM RELATED PARTY	925	286	286
PREPAID INSURANCE	1,310		
PREPAID TAXES	1,893		
INTEREST AND DIVIDENDS RECEIVABLE	756		

**TY 2018 Other Decreases Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

Description	Amount
UNREALIZED LOSS ON INVESTMENT	63,228
GRANTS ACCRUED IN EXCESS OF GRANTS PAID	6,225
FEDERAL INCOME TAXES	699

**TY 2018 Other Expenses Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	41	0		0
MISCELLANEOUS	2,435	0		0

## TY 2018 Other Income Schedule

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

### Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	102		102

**TY 2018 Other Liabilities Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO RELATED PARTIES	254	2,335

**TY 2018 Other Professional Fees Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAL FEES	6,270	6,270		0



**TY 2018 Taxes Schedule**

**Name:** TIDEWATER BUILDERS ASSOCIATION  
SCHOLARSHIP FOUNDATION INC

**EIN:** 54-6057730

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	478	0		0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information	OMB No 1545-0047  <b>2018</b>
	<b>Name of the organization</b> TIDEWATER BUILDERS ASSOCIATION SCHOLARSHIP FOUNDATION INC	<b>Employer identification number</b> 54-6057730

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> TIDEWATER BUILDERS ASSOCIATION SCHOLARSHIP FOUNDATION INC	<b>Employer identification number</b> 54-6057730
---	---

<b>Part I</b> <b>Contributors</b> (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FREDERICK NAPOLITANO	\$ 5,000	Person <input checked="" type="checkbox"/>
	1492 S INDEPENDENCE BOULEVARD SUITE		Payroll <input type="checkbox"/>
	VIRGINIA BEACH, VA 23462		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	TIDEWATER BUILDERS ASSOCIATION INC	\$ 5,000	Person <input checked="" type="checkbox"/>
	2117 SMITH AVENUE		Payroll <input type="checkbox"/>
	CHESAPEAKE, VA 23320		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

54-6057730

(a) No. from Part I	(b) Description of noncash property given <small>(See instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

<b>Name of organization</b> TIDEWATER BUILDERS ASSOCIATION SCHOLARSHIP FOUNDATION INC	<b>Employer identification number</b> 54-6057730
---	---

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

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