21 Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16 . .

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

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Cat. No. 106421

Form 990-EZ (2018)

609

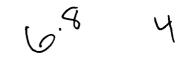
2.754

56,684

(7,670)

104,400

96,730



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	Part	· · · · · · · · · · · · · · · · · · ·				•
		instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part			
	33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No	
77	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		<i>y</i>	· 😰
	35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~	•
	b b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		V	
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		/	- [g
	37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year?	37b 38a		- V V	<u> </u>
	b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	30a			
	b 40a	Gross receipts, included on line 9, for public use of club facilities	- 9 44	4		
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		\ \ \	©
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			4 h 4	
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	, ,	,		
	С	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	*, 	7	
	41	List the states with which a copy of this return is filed ▶				
	42a		757 86	9-723	1	
		Located at ▶ 12 Mayer Court, Hampton, VA ZIP + 4 ▶	23664	1761	*****	,
	b	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)?	42b	Yes	No 🗸	, ,
		If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	, , , , , , , , , , , , , , , , , , ,			!
	C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country	42c		V	
	43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	. Yes	► □ No	
	44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	140 V	
	þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~	
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		7	
	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~	
	b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	- 1		:

	D-EZ (2018)							_	age 4
16	Did the orga	nization engage, directly or i	ndirectly in political c	ampaign activities or	hehalf of or	in oppositi	ion 📑	Yes	No.
rQ.	to candidate	s for public office? If "Yes,"	complete Schedule C	Part I	benan or or	пторрозіц	46	11-1-12	ئىلىنىڭ ر
art \	/I Section	on 501(c)(3) Organization tion 501(c)(3) organization	s Only					or line	98
		if the organization used So	hedule O to respond	I to any question in t	his Part VI				
								Yes	No
	year? If "Yes	inization engage in lobbying s," complete Schedule C, Pa	ntll				47		~
		the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						ļ	~
				· ·					
		the related organization a s			or than office		. 49b		d less
		is table for the organization's who each received more that							а кеу
		d tritle of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health is contributions to benefit plans, a compen	benefits, to employee and deferred	(e) Estimate	d amou	
					compen	Sauon			
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		r of other employees paid o		· · · · · · · · · · · · · · · · · · ·	,				
í	Complete th \$100,000 of	er of other employees paid on is table for the organization compensation from the organization d business address of each indepen	ar's five highest compo anization. If there is no	ensated independent		·	received Compensate		thar
1	Complete th \$100,000 of	is table for the organization compensation from the organization	ar's five highest compo anization. If there is no	ensated independent one, enter "None."		·			thar
1	Complete th \$100,000 of	is table for the organization compensation from the organization	ar's five highest compo anization. If there is no	ensated independent one, enter "None."		·			thar
1	Complete th \$100,000 of	is table for the organization compensation from the organization	ar's five highest compo anization. If there is no	ensated independent one, enter "None."		·			thar
	Complete th \$100,000 of (a) Name an	is table for the organization compensation from the organization of the organization dependence of the organization of the org	anization. If there is not dent contractor	ensated independent one, enter "None." (b) Type of sen		(c)	Compensation		thar
d	Complete th \$100,000 of (a) Name an	r of other independent contraction	arization. If there is no dent contractor	ensated independent one, enter "None." (b) Type of sen	nizations m	(c)	Compensation	on	
d er pe	Complete th \$100,000 of (a) Name an Total numbe Did the org completed Senalties of perjun	r of other independent contraction	actors each receiving ule A? Note: All se	over \$100,000	nizations mi	(c) (c) (ust attach	Compensation	on	No
d d	Complete th \$100,000 of (a) Name an Total numbe Did the org completed S nalties of perjun ect, and comple	r of other independent contrapanization complete Schedichedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations mi	ust attach best of my knidge.	Compensation	on	No.
d 2 ler pe	Complete th \$100,000 of (a) Name an Total number Did the orgonomyleted Senalties of perjuncet, and complete Sign	r of other independent contration complete Schedichedule A	actors each receiving ule A? Note: All se	over \$100,000	nizations mi	ust attach best of my knidge.	Compensation	on	No.
d der pe	Complete th \$100,000 of (a) Name an Total numbe Did the org completed S malties of perjun ect, and comple Frint/Ty	r of other independent contraction complete Schedichedule A	actors each receiving ule A? Note: All se	ensated independent one, enter "None." (b) Type of sensor over \$100,000 ection 501(c)(3) orgalization of which preparer	nizations mi	ust attach best of my knidge.	Compensation a Vestorial PTIN	on	No
d d 2 der pe	Total numbee Did the org completed S malties of perjungect, and comple	r of other independent contraction complete schedule A	actors each receiving ule A? Note: All second officer) is based on all info	ensated independent one, enter "None." (b) Type of sensor over \$100,000 ection 501(c)(3) orgalization of which preparer	nizations mi	ust attach best of my kni	Compensation a Vestorial PTIN	on	No

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☐ No

, SCHEDULE A (Form 990 or 990-EZ)

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018 Open to Public

Inspection

Name of the organization **Employer identification number Hampton Educational Foundation** 54-2026410 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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: An organization that normally receives: (1) more than 331/3% 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 331/6% 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.) 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. 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No Hampton City Schools (A) 54-6001338 **Public School System** 36,952 (B) (C) (D) (E) the of the first 36.952 100

Schedule A (Form 990 or 990-EZ) 2018 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 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 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2014 (b) 2015 (c) 2016Gifts. grants. contributions. membership fees received. (Do not 35,295 34.592 31,741 36,045 48,556 186,229 include any "unusual grants.") . . levied revenues for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge 35,295 34,592 31,741 36.045 48.556 186,229 Total. Add lines 1 through 3. . . . 30 The portion of total contributions by each person (other governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount 51,159 shown on line 11, column (f) 135,070 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2016 (d) 2017 (e) 2018 (f) Total (a) 2014 (b) 2015 Calendar year (or fiscal year beginning in) ▶ 35,295 34,592 31,741 36,045 48.556 186,229 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 456 458 similar sources 381 432 459 2,186 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 188,415 Total support. Add lines 7 through 10 11 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 % Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f) 14 Public support percentage from 2017 Schedule A, Part II, line 14 15 15 331/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2018. 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 10%-facts-and-circumstances test - 2017. 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

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

54-202641 **Hampton Educational Foundation** Part I, Line 10 and Part III Line 28 Pald 53 grants to teachers in Hampton City Schools to fund special projects \$28,302 Paid 1 scholarship to a student 1,000 Paid 2 grants to support special programs in Hampton City Schools 7,650 \$36,952 Total Part I Line 16 Meeting expense \$1,061 Payroll processing fees 881 insurance 376 151 **Supplies** Internet fees 160 **Donation development fee** 100 State Corporation Commission fee 25 Total \$2,754