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2020

OMB No. 1545-0052

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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

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

Open to Public Inspection

A Employer intentification number State Air Control Contro			ndar year 2020, or tax year beginning 10-01-20)20 , ar	nd ending 09-30-		
Illistration and according (Price and another final is not colored to stront and was South Walter Foreign postal code with the price and the process of the price and the process of the price and	FΑ	UQUIEF	R HEALTH FOUNDATION			entification numbe	er
City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, states or provence, country, and ZIP or foreign postal code City or texts, states or provence, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal code, states or provence, country, and ZIP or foreign postal					30-0219424		
Circle All that apply: Initial return				· ·	,	ns)	
Final return				•	C If exemption	application is pendin	ng, check here
Minest type of organizations Minester	G CI	neck al	Final return Amended return		2 . Foreign or test, chec	ganizations meeting k here and attach co	the 85%
Fair market value of all assets at and of year (from part V), (Part II, coll. (c), (ine 16) S 200,741,020 Other (specify) (Part II, coll. (c), (ine 16) S 200,741,020 Other (specify	H C	neck ty					
Analysis of Revenue and Expenses (Fine Part II, col. c), (Fart I, column (d) must be on cash basis). (a)							
	of	year (f	from Part II, col. (c), ▶\$ 280.741.020 □ Other (specify)				
1985/000 138,306	Pa	rt I	of amounts in columns (b), (c), and (d) may not necessarily	expenses per		, ,	for charitable purposes
2 Check		1		136,306			
1 1 1 1 1 1 1 1 1 1		2	Check ▶ ☐ if the foundation is not required to attach	,			
10 Dividends and interest from securities 786,560		٦		1.330	1.330		
10		_	• • • •	· ·	·		
100 100		5a	Gross rents				
Page	<u>e</u>	ь	Net rental income or (loss)				
Net short-term capital gain		6a	Net gain or (loss) from sale of assets not on line 10	7,513,350			
Net short-term capital gain	ĕ	ь					
Net short-term capital gain	Şe√	,			7 513 350		
9 Income modifications	_	_			7,313,330		
10a Gross sales less returns and allowances		_	, ,				
B Less: Cost of goods sold C Gross profit or (loss) (attach schedule) Gross profit or (loss)			1				
11 Other income (attach schedule) 9		ь					
12 Total. Add lines 1 through 11 13,042,336 12,906,030		c	Gross profit or (loss) (attach schedule)				
13 Compensation of officers, directors, trustees, etc. 654,816 37,305 636,639 14 Other employee salaries and wages 1,240,598 33,656 1,249,691 15 Pension plans, employee benefits 429,718 16,809 403,910 16a Legal fees (attach schedule) 5 75,644 0 91,848 17 Linerest 5 641,236 302,089 327,121 17 Interest 7 1 1 1 1 1 19 Depreciation (attach schedule) 6 6 6 6 6 6 19 Depreciation (attach schedule) 6 6 6 6 6 10 Occupancy 7 6 6 6 10 Occupancy 7 7 7 10 Travel, conferences, and meetings 56,426 0 59,000 19 20 Other expenses (attach schedule) 9 217,291 17,072 1,117,187 21 Travel, conferences, and meetings 56,426 0 59,000 22 Printing and publications 155,399 0 194,081 23 Other expenses (attach schedule) 9 217,291 17,072 1,117,187 24 Total operating and administrative expenses. Add lines 13 through 23 4,468,134 448,454 4,690,793 25 Contributions, gifts, grants paid 8,012,725 8,173,027 26 Total expenses and disbursements. Add lines 24 and 25 25 25 25 25 25 27 Subtract line 26 from line 12: 2 2 2 2 2 2 2 28 Excess of revenue over expenses and disbursements 561,477		11	Other income (attach schedule)	4,604,790	4,604,790		
14 Other employee salaries and wages 1,240,598 33,656 1,249,691 15 Pension plans, employee benefits 429,718 16,809 403,910 16 Legal fees (attach schedule) 5 / 75,644 0 91,848 16 Legal fees (attach schedule) 5 / 75,644 0 91,848 17 Interest 5 / 641,236 302,099 327,121 18 Taxes (attach schedule) 6 / 41,236 302,099 327,121 19 Depreciation (attach schedule) and depletion 204,930 0 19 Depreciation (attach schedule) and depletion 204,930 0 19 Depreciation (attach schedule) and depletion 204,930 0 10 Occupancy 7 / 74,146 9,041 507,087 10 Travel, conferences, and meetings 56,426 0 59,000 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 Other expenses (attach schedule) 9 / 217,291 17,072 1,117,187 10 O		12	Total. Add lines 1 through 11	13,042,336	12,906,030		
15		13	Compensation of officers, directors, trustees, etc.	654,816	37,305		636,639
16a Legal fees (attach schedule) 19		14	Other employee salaries and wages	1,240,598	33,656		1,249,691
23 Other expenses (attach schedule)	6S	15	Pension plans, employee benefits	429,718	16,809		403,910
23 Other expenses (attach schedule)	in S	16a	Legal fees (attach schedule)	75,644	0		91,848
23 Other expenses (attach schedule)	×	b	Accounting fees (attach schedule)	129,930	32,482		104,229
23 Other expenses (attach schedule)	e E	c	Other professional fees (attach schedule)	641,236	302,089		327,121
23 Other expenses (attach schedule)	tiv	17	Interest				
23 Other expenses (attach schedule)	stra	18	Taxes (attach schedule) (see instructions)	190,000	0		0
23 Other expenses (attach schedule)	iri	19	Depreciation (attach schedule) and depletion	204,930	0		
23 Other expenses (attach schedule)	/dm	20		472,146	9,041		
23 Other expenses (attach schedule)	ָם ק	21	· · · · · · · · · · · · · · · · · · ·	· ·			<u> </u>
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	a		-				
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	jui			217,291	17,072		1,117,187
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	er at	24		4.450.40	440.454		4 (00 700
26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ă	25					_
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)			Total expenses and disbursements. Add lines 24 and	0,012,723			0,173,027
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		27		12,480,859	448,454		12,863,820
disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)							
c Adjusted net income (if negative, enter -0-)		_	disbursements	561,477			
			·		12,457,576		
	Ea-				0-1 N 11357		000 PE (2022)

5,970,609

306,676

167,953,512

10,777,025

21,209

9

2,985,305

314,370

169,948,097

10,306,220

4

5

6

191,145,880

186,530,082 Form **990-PF** (2020)

4,615,798

21,527

2,985,305

314,370

263.199,628

10,306,220

21,527

	5
	6
	7
2	8
Assets	9
As	10a
	b
	С
	11

b

12

13

14

15

16

Less: allowance for doubtful accounts

Land, buildings, and equipment: basis

Other assets (describe > _

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment: basis ▶

Less: accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Total assets (to be completed by all filers—see the

Less: accumulated depreciation (attach schedule) ▶ 1,376,247

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Decreases not included in line 2 (itemize) ▶

Investments—U.S. and state government obligations (attach schedule)

```
instructions. Also, see page 1, item I)
                                                                                         192,550,495
                                                                                                             187,489,489
                                                                                                                                 280,741,020
          Accounts payable and accrued expenses . . . . . . .
    17
                                                                                           1,666,092
                                                                                                                 782,407
    18
          Grants payable
                                                                                             300,000
                                                                                                                 177,000
Liabilities
    19
          20
          Loans from officers, directors, trustees, and other disqualified persons
          Mortgages and other notes payable (attach schedule). . . . . .
    21
    22
          Other liabilities (describe -
    23
          Total liabilities(add lines 17 through 22) . . . . .
                                                                                           1,966,092
                                                                                                                 959.407
Balances
          Foundations that follow FASB ASC 958, check here ▶
          and complete lines 24, 25, 29 and 30.
          Net assets without donor restrictions . . .
    24
                                                                                         190,584,403
                                                                                                             186,530,082
    25
          Net assets with donor restrictions . . .
Fund
          Foundations that do not follow FASB ASC 958, check here 

          and complete lines 26 through 30.
ŏ
    26
          Capital stock, trust principal, or current funds . . . .
Assets
    27
          Paid-in or capital surplus, or land, bldg., and equipment fund
    28
          Retained earnings, accumulated income, endowment, or other funds
Net
    29
          Total net assets or fund balances (see instructions) . . . . .
                                                                                         190,584,403
                                                                                                             186,530,082
                                                                                         192,550,495
                                                                                                             187.489.489
    30
          Total liabilities and net assets/fund balances (see instructions) .
Part III
            Analysis of Changes in Net Assets or Fund Balances
     Total net assets or fund balances at beginning of year-Part II, column (a), line 29 (must agree with end-
     of-year figure reported on prior year's return)
                                                                                                                           190,584,403
                                                                                                           1
 2
     Enter amount from Part I, line 27a
                                                                                                           2
                                                                                                                               561,477
 3
     Other increases not included in line 2 (itemize) -
                                                                                                           3
```

Page **3**

	pe the kind(s) of property sold (e.g., arehouse; or common stock, 200 sh		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1aSee Additional Data Tab	le				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Tab	le				
b					
c					
d					
e					
	•			•	
Complete only for asset	s showing gain in column (h) and ov	vned by the foundation	on 12/31/69	(I)
(i) F.M.V. as of 12/31/69	(j)	Excess	(k) s of col. (i) l. (j), if any	Gains (Col. (col. (k), but not	h) gain minus less than -0-) or om col.(h))
a See Additional Data Tab			(3))		
b					
С					
d					
e					
•	e or (net capital loss) gain or (loss) as defined in sections art I, line 8, column (c) (see instruct		Part I, line 7	3	7,513,350
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	ALED ON DECEMBER 20, 2019				
1 Reserved	TELD ON DECEMBER 20, 2013	9 - DO NOT COMPL	- 1 -		
(a) Reserved	(b) Reserved	(c) Reserved		(d) Reserved	
2 Reserved			2		
				<u> </u>	
			<u> </u>]	
			4	<u> </u>	
			5	<u> </u>	
6 Reserved			6		
			7_	<u> </u>	
8 Reserved ,			8		
				=	

orm	990-PF (20	020)					F	Page 6
Pai	rt VII-B	Statements Regard	ling Activities for Which	i Form 4720 May Be	Required (continued)			
5a	During the	year did the foundation p	pay or incur any amount to:				Yes	No
	(1) Carry	on propaganda, or otherw	rise attempt to influence legis	lation (section 4945(e))?	☐ Yes 🗸	No		
			pecific public election (see sec					
	•		ter registration drive?		· · 🗌 Yes 🗸	No		
		-	for travel, study, or other sim	• •	Yes 🗸	No		
		-	on other than a charitable, et 	. •		_		
			structions		· · • Yes	No		
			nan religious, charitable, scier prevention of cruelty to child	•		,		
h			did any of the transactions fa		∟ Yes 🖭	No		
	-		current notice regarding disas			5b		No
	-		otice regarding disaster assist			,	+	
С	_	, -	(4), does the foundation clair			1		
		•	re responsibility for the grant	•	· · 🔽 Yes 🗌	l No		
	If "Yes," a	ttach the statement requir	red by Regulations section 53.	.4945-5(d). % J	⊻ Yes ⊔	NO		
6 a	Did the for	undation, during the year,	receive any funds, directly or	indirectly, to pay premi	ums on			
	a personal	benefit contract?			· 🗌 Yes 🗸	No.		
b	Did the fo	undation, during the year,	pay premiums, directly or inc	directly, on a personal be	nefit contract?	6b		No
	If "Yes" to	6b, file Form 8870.						
7a	At any tim	e during the tax year, was	s the foundation a party to a p	prohibited tax shelter tra	nsaction?	No		
b	If "Yes", d	id the foundation receive a	any proceeds or have any net	income attributable to the	ne transaction?	7b	 	<u> </u>
8	Is the four	ndation subject to the sect	ion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or			
	excess par	rachute payment during th	ne year?		· · 🗌 Yes 🗸	No L	<u> </u>	
Pai			Officers, Directors, Trus	tees, Foundation Ma	anagers, Highly Paid E	mployees	; ,	
		and Contractors						
1	List all of	ficers, directors, trustee	es, foundation managers a					
	(a) Na	me and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans and	(e) Expe		
	(4) 114	and address	devoted to position	-0-)	deferred compensation	other a	allowand	ces
See /	Additional D	ata Table						
_				<u> </u>			WNONE	- 11
2	Compens	ation of five highest-pai	d employees (other than t	hose included on line :		ne, enter	NONE	<u>•"</u>
(a)	Name and a	address of each employee	paid (b) Title, and average	(-) ((d) Contributions to employee benefit	(e) Exper	nse acco	ount,
	mo	ore than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other a	llowanc	:es
\ N4\/	PETTY		· · · · · · · · · · · · · · · · · · ·	122.70	compensation			0
		IVE CUITE 201	EMPLOYEE 40.00	122,76	50 24,558			U
	NALKER DR RENTON, VA	IVE SUITE 301 \ 20186						
	RYL WHITE		EMPLOYEE	105,93	16 24,118			0
		IVE SUITE 301	40.00					
NAR	RENTON, VA	A 20186						
(IRS	TEN DUECK	,	EMPLOYEE	115,70	12 4,199			0
		IVE SUITE 301	40.00					
	RENTON, VA							
	IDREW JOH		EMPLOYEE 40.00	101,74	16,428			0
	WALKER DR RENTON, VA	IVE SUITE 301	70.00					
	ABETH FOD		EMPLOYEE	90,02	27 10,111			
		IVE SUITE 301	40.00	90,02	10,111			U
	RENTON, VA							
			er \$50,000		>			7
					l	Form QC	n-DE	(2020)

Form **990-PF** (2020)

All other program-related investments. See instructions.

Total. Add lines 1 through 3

5

6

7

1a

1b

2

За 3h

4

5

12.899.539

12.899.539

12,863,820

12,863,820

12,863,820

Form 990-PF (2020)

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

5

6

1

2

3

4

5

b

Part XII

12.863.820

35,719

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Page 9

irt	XIII	

Form 990-PF (20	020)	
Part XIII	Undistributed Income	(see instructions)

990-PF (2	020)
rt XIII	Undis

a From 2015. **b** From 2016. c From 2017. . . . d From 2018. e From 2019.

1 Distributable amount for 2020 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2020:

f Total of lines 3a through e. 4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 12,863,820 a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2020 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9: a Excess from 2016. . . **b** Excess from 2017. . c Excess from 2018. . . . d Excess from 2019. . . e Excess from 2020. . .

indicated below:

- a Enter amount for 2019 only. 3 Excess distributions carryover, if any, to 2020:

(a)

Corpus

0

(b)

Years prior to 2019

(c)

2019

THE PATH FOUNDATION INVESTS IN THE COMMUNITY BY PROVIDING GRANTS RELATED TO FOUR PRIORITY AREAS INCLUDING ACCESS TO HEALTH (TO IMPROVE THE OVERALL HEALTH, WELLNESS AND VITALITY OF THE PEOPLE IN OUR COMMUNITY), CHILDHOOD WELLNESS (TO IMPROVE NUTRITION, FOSTER GROWTH AND ENCOURAGE EDUCATION IN CHILDREN), MENTAL HEALTH (TO DE-STIGMATIZE MENTAL HEALTH CHALLENGES AND PROVIDE SUPPORT, RESOURCES AND EDUCATION) AND SENIOR SERVICES (TO CONNECT OLDER ADULTS TO COMMUNITY SERVICES THAT ALLOW THEM TO STAY HEALTHY AND INDEPENDENT). COMPETITIVE FLEXIBLE FUNDING GRANT CYCLES WERE OFFERED TO HELP NONPROFITS AND GOVERNMENT AGENCIES BETTER THE COMMUNITIES THEY SERVE. ADDITIONALLY, MAKE IT HAPPEN! GRANTS,

WITHIN THE COMMUNITY.

Form 990-PF (2020)				Page 11
Part XV Supplementary Information	ation (continued)			
3 Grants and Contributions Pai	d During the Year or Appr	oved for Futi	ure Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year See Additional Data Table				
Total			▶ 3a	8,173,027
b Approved for future payment HERREN WELLNESS AT TWIN OAKS 6791 JAMES MADISON HWY WARRENTON, VA 20187	NONE	NC	TO ASSIST WITH START-UP COSTS FOR AN ADDICTION RECOVERY PROGRAM IN WARRENTON, VA (AN EXPENDITURE- RESPONSIBILITY GRANT)	150,000
Total			▶ 3b	150,000
				Form 990-PF (2020)

a	nter gross	amounts unless otherwise indicated.	Unrelated bu	ısiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
b	L Program	n service revenue:					function income (See instructions.)
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Dividends and interest from securities. a Debt-financed property. b Not fental income or (loss) from personal property Other investment income. group of the financed property. Total. Add line 12, columns (b), (d), and (e). Subtotal. Add columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	a						
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments							
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments							
g Fees and contracts from government agencies Membership dues and assessments							
g Fees and contracts from government agencies Membership dues and assessments. Interest on savings and temporary cash investments Dividends and interest from securities. Net rental income or (loss) from real estate: a Debt-financed property. Net rental income or (loss) from personal property Other investment income. 900099 45,848 14 4,558,942 Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a b C Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See							
Membership dues and assessments	-						
Interest on savings and temporary cash investments	_						
Dividends and interest from securities		•					
Net rental income or (loss) from real estate: a Debt-financed property	investm	nents			14	1,330	
a Debt-financed property					14	786,560	
b Not debt-financed property Net rental income or (loss) from personal property Other investment income							
Net rental income or (loss) from personal property Other investment income							
Other investment income							
Gain or (loss) from sales of assets other than inventory			900099	45.848	14	4,558,942	
inventory			300033	13,010	2.1	1,000,012	
Net income or (loss) from special events: Gross profit or (loss) from sales of inventory Other revenue: a b c d e Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See					18	7,513,350	
b	Net inc	ome or (loss) from special events:					
b							
c d d d d d d d d d d d d d d d d d d d							
d							
Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See							
Subtotal. Add columns (b), (d), and (e). Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.) Relationship of Activities to the Accomplishment of Exempt Purposes ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See							
Total. Add line 12, columns (b), (d), and (e)				45.040		12.060.102	
(See worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	- Jubiou	al. Add columns (b), (d), and (e).		43,040		12,000,102	l '
the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See	Total.	Add line 12, columns (b), (d), and (e)			1	.3	12,906,030
	Total. (See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)			.3	12,906,030
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	
	Total. (See wo art XVI ine No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) IE Accomplish income is report	ment of Exempled in column (e) of	pt Purposes	uted importantly to	12,906,030

Part XVII	Information Re Exempt Organia		ransfers To a	ınd Transact	ions and	Relatio	nships With Nonc	haritable		ige ±.
	ganization directly or in than section 501(c)(3)	directly enga						501	Yes	No
a Transfers (from the reporting foun	dation to a n	oncharitable exe	empt organizati	on of:					
								1a(1)	1	No
	assets							. 1a(2)	1	No
b Other tran										
	of assets to a nonchari		-					. 1b(1)	+	No
	lases of assets from a n al of facilities, equipmer							. 1b(2)	+	No No
	bursement arrangemen	•						1b(4)	+	No
	s or loan guarantees.							. 1b(5)	_	No
	mance of services or m							1b(6)	_	No
c Sharing of	facilities, equipment, n	nailing lists, o	other assets, or	paid employees				1c	Yes	
of the goo	ver to any of the above ds, other assets, or ser nsaction or sharing arra	vices given b	y the reporting f	foundation. If th	ne foundatio	on receive	d less than fair marke	t value		
(a) Line No.	(b) Amount involved		noncharitable exer			-	transfers, transactions, a			
1c	9,692	FAUQUIER C COMMERCE	COUNTY CHAMBE	R OF	GRANTS AI	ND PROGI OF FAUQU . FREE RE	SE OF THE FOUNDATI RAMS THAT STREGTH! IER, RAPPAHANNOCK INT IS PROVIDED TO T SSION.	EN THE HEAL	TH AN	
1c	275,000	HERREN WE	LLNESS CENTER		THE FOUNI AND IN-KII (\$1,500,00 THE ONLY IN FAUQUI THE EQUIV LOW-INCO AREA ALON	DATION A ND RENT 00) TO AS RESIDEN ER COUN /ALENT OI ME RESIE NG WITH	WARDED AN OPERATI FOR 5 YEARS STARTII SIST WITH THE OPEN FIAL SUBSTANCE ABU TY. THE GRANTEE IS F F AT LEAST TWO FREE DENTS OF THE PATH F AGREED UPON TECHN VICES DETAILED IN TH	NG IN NOVE ING AND OP SE RECOVER REQUIRED T INPATIENT OUNDATION ICAL ASSIST	MBER 2 ERATIN RY CENT O PROV BEDS F 'S SERV	2020 IG OF TER /IDE FOR VICE AND
described	ndation directly or indire	r than section	•	•				✓ No		
b If "Yes," co	omplete the following so (a) Name of organization		/ / /	Type of organia	ation		(c) Description of	relationship		
	(a) wante of organization	211	(6) Type of organiz	autori	1	(c) Description of	relationship		
of m whic	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, co			_		-			
Here -	****			2022-08-12)-	*****		May the IRS or return with the prepa below		
	Signature of officer or to	rustee		Date		Title		(see instr.)	Yes [□No
Paid	Print/Type preparer's BRIAN GIGANTI CF		Preparer's Sign	ature	Date		Check if self- employed ▶ □	IN P0064	6609	
Preparer		RIN COOPERM	 1AN ADVISORS I	LLC			I Eir	m's EIN ▶87	7-25253	370
Use Only		DETUCCO 4 14	ETDO CENTER 1	1TH FLOOR			Fir	III 2 EIN P8	-23233	
		BETHESDA M	ETRO CENTER 1 20814	TIH FLOOR			Ph	one no. (30:	L) 654-	9000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date sold How acquired Date acquired P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation Ρ **FARALLON EQUITY** FARALLON SPECIAL SITUATIONS Ρ WELLINGTON US RE Ρ PALO ALTO Р COATUE LONG Ρ VANGUARD BOND FUND Р Р CAPITAL GAIN DIVIDENDS CAPITAL GAIN DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed Cost or other basis (e) Gross sales price Gain or (loss) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) 3,000,000 1,738,800 1,261,200 647,546 647,546 0 3,000,000 2,531,347 468,653 112,769 112,769 0 5,917,000 1,172,388 4,744,612 2,499,993 2,466,056 33,937 1,001,340 1,001,340 3,608 3,608 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (k) over col. (j), if any (j) as of 12/31/69 1,261,200 468,653 0 4,744,612 33,937 1,001,340 3,608

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation CHRISTINE M CONNOLLY PRESIDENT/CEO 313,022 66,931 1,979 40.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 LORNA M MAGILL CFO 215,731 17,851 1,336 40.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 ELIZABETH B HENRICKSON coo 145,191 22,279 1,100 40.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 RAY KNOTT BOARD CHAIR 0 0 0 3.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 BETSY DIETEL 0 0 0 VICE CHAIR 2.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 TIMOTHY DUNN SECRETARY/TREASUER 0 0 0 2.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 RODGER BAKER DIRECTOR 0 0 0 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 MARSHALL DEF DOELLER 0 DIRECTOR 0 0 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 JANELLE DOWNES 0 0 0 DIRECTOR 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 DR MICHAEL JENKS 0 0 0 DIRECTOR 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 DAPHNE B LATIMORE DIRECTOR 0 0 0 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 DOUG MARSHALL 0 0 DIRECTOR 0 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 JOHN W MCCARTHY III DIRECTOR 0 0 0 2.00 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 HANNA LEE RODRIQUEZ DIRECTOR 0 0 0 1.50 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186 SUSAN RUBIN DIRECTOR 0 0 0 1.50 321 WALKER DRIVE SUITE 301

WARRENTON, VA 20186

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter (e) other allowances hours per week Contributions to (b) devoted to position -0-) employee benefit plans and deferred

			compensation	
DR MAJOR WARNER	DIRECTOR	0	0	0
321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186	1.50			

321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186	1.50			
PATRICIA WOODWARD	DIRECTOR	0	0	C

1.50

321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AFRO-AMERICAN HISTORICAL NONE PC SERVICE ANNIVERSARY 500 ASSOCIATION OF FAUQUIER COUNTY CONTRIBUTION (AAHA) PO BOX 340

THE PLAINS, VA 20198				
AFRO-AMERICAN HISTORICAL ASSOCIATION OF FAUQUIER COUNTY (AAHA) PO BOX 340 THE PLAINS, VA 20198	NONE	PC	CONTINUE OPERATIONS & PROGRAMS - SUPPORT STUDENTS/PARENTS, EDUCATORS, HISTORIANS & PUBLIC	50,000
AFRO-AMERICAN HISTORICAL ASSOCIATION OF FAUQUIER COUNTY (AAHA) PO BOX 340	NONE	PC	TO CONTINUE OPERATIONS & PROGRAMS THAT SUPPORT STUDENTS, EDUCATORS & HISTORIANS	50,000

▶ 3a

8,173,027

PO BOX 340 THE PLAINS, VA 20198			EDUCATORS, HISTORIANS & PUBLIC	
AFRO-AMERICAN HISTORICAL ASSOCIATION OF FAUQUIER COUNTY (AAHA) PO BOX 340 THE PLAINS, VA 20198	NONE	PC	TO CONTINUE OPERATIONS & PROGRAMS THAT SUPPORT STUDENTS, EDUCATORS & HISTORIANS	50,00

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

	1			
AGING TOGETHERPO BOX 367 CULPEPER, VA 22701	NONE	PC	REGIONAL RESOURCE GUIDE FOR OLDER ADULTS	20,000
AGING TOGETHERPO BOX 367	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

AGING TOGETHERPO BOX 367 CULPEPER, VA 22701	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
AGING TOGETHERPO BOX 367	NONE	PC	BETTER TOGETHER FUND	2,500

8,173,027

CULPEPER, VA 22701				
AGING TOGETHERPO BOX 367 CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,500

,				
AGING TOGETHERPO BOX 367	NONE	PC	BETTER TOGETHER FUND	2,
CHIDEDER VA 22701				

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN RED CROSS OF CENTRAL NONE l PC BLOOD SAVES LIVES: HELPING 7.700

VIRGINIA 1105 ROSE HILL DRIVE CHARLOTTESVILLE, VA 22903			PEOPLE WITH SICKLE CELL DISEASE	,,,,,
AMISSVILLE VOLUNTEER FIRE & RESCUE PO BOX 147	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500

RESCUE PO BOX 147 AMISSVILLE, VA 20106	NONE	PC	CONTRIBUTION	2,500
BE THE CHANGE FOUNDATION 766 RUDASILL MILL ROAD WOODVILLE, VA 22749	NONE	PC	EXPANSION OF OUTREACH PROGRAM TO INCLUDE A VIRTUAL CLASSROOM	22,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year				
BELLE MEADE MONTESSORI SCHOOL 353 FT VALLEY ROAD SPERRYVILLE, VA 22740	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500

	SPERRYVILLE, VA 22/40				
	BELLE MEADE MONTESSORI SCHOOL 353 FT VALLEY ROAD SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,500
1	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·

353 FT VALLEY ROAD SPERRYVILLE, VA 22740	None		BETTER TOGETHER TOND	2,300
BEULAH BAPTIST CHURCH 3214 BEULAH ROAD	NONE	PC	MEMORIAL DONATION	100

SPERRYVILLE, VA 22740				
BEULAH BAPTIST CHURCH 3214 BEULAH ROAD MARKHAM, VA 22643	NONE	PC	MEMORIAL DONATION	100

BEULAH BAPTIST CHURCH NONE PC MEMORIAL DONATION	· ·				
3214 BEULAH ROAD MARKHAM, VA 22643	214 BEULAH ROAD	NONE	PC	MEMORIAL DONATION	100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE PC 100 BOWDOIN COLLEGE255 MAINE STREET MEMORIAL DONATION BDIINGWICK ME 04011

BRONSWICK, ME 04011				
BOYS & GIRLS CLUB OF FAUQUIER 169 KEITH STREET WARRENTON, VA 20186	NONE	PC	FLEXIBLE FUNDING GRANT	40,000
BOYS & GIRLS CLUB OF FAUQUIER	NONE	PC	HEALTH AND WELLBEING	50,000

WARRENTON, VA 20186				
BOYS & GIRLS CLUB OF FAUQUIER 169 KEITH STREET WARRENTON, VA 20186	NONE	l .	HEALTH AND WELLBEING INITIATIVE	50,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

169 KEITH STREET WARRENTON, VA 20186	NONE	PC	BEITER TOGETHER FUND	2,500
BULL RUN MOUNTAINS CONSERVANCY INC	NONE	PC	ENCOURAGING OUTDOOR ENTHUSIASTS FOR LIFE FOR A	25,000

BULL RUN MOUNTAINS CONSERVANCY INC PO BOX 210 BROAD RUN, VA 20137	NONE	PC	ENCOURAGING OUTDOOR ENTHUSIASTS FOR LIFE FOR A HEALTHY COMMUNITY	25,000
CAPITAL CARING HEALTH 3810 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042	NONE	PC	VIRGINIA POST COLLABORATIVE: EXPANDING RURAL MODEL UPTAKE	12,100

Total			▶ 3a	8,173,027
CAPITAL CARING HEALTH 3810 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	NONE	PC	VIRGINIA POST COLLABORATIVE: EXPANDING RURAL MODEL UPTAKE	12,100
BROAD RUN, VA 20137			HEALTHY COMMONITY	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CARS754 GERMANNA HWY NONE PC BETTER TOGETHER FUND 2,500 CULPEPER, VA 22701

CASA CHILDREN'S INTERVENTION SERVICES INC 9384-A FORESTWOOD LANE MANASSAS, VA 20110	NONE	PC	CASA CIS SERVICES EXPANSION GRANT REQUEST	40,000
CASA CHILDREN'S INTERVENTION SERVICES INC 9384-A FORESTWOOD LANE MANASSAS, VA 20110	NONE	PC	ALEXANDRIA PIKE STIPENDS	1,500

8,173,027

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CASTLETON COMMUNITY VOLUNTEER FIRE CO 593 CASTLETON VIEW ROAD CASTLETON, VA 22716	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
CASTLETON COMMUNITY VOLUNTEER FIRE CO	NONE	PC	BETTER TOGETHER FUND	2,500

593 CASTLETON VIEW ROAD CASTLETON, VA 22716				
CASTLETON COMMUNITY VOLUNTEER FIRE CO 593 CASTLETON VIEW ROAD CASTLETON, VA 22716	NONE	PC	BETTER TOGETHER FUND	2,500
CATHOLIC CHARITIES DIOCESE OF ARLINGTON 200 N GLEBE ROAD SUITE 250	NONE	PC	MOBILE FOOD DISTRIBUTION PROJECT	50,000

FIRE CO 593 CASTLETON VIEW ROAD CASTLETON, VA 22716				
CATHOLIC CHARITIES DIOCESE OF ARLINGTON 200 N GLEBE ROAD SUITE 250 ARLINGTON, VA 22203	NONE	PC	MOBILE FOOD DISTRIBUTION PROJECT	50,000

Total			> 3 a	8,173,027
CATHOLIC CHARITIES DIOCESE OF ARLINGTON 200 N GLEBE ROAD SUITE 250 ARLINGTON, VA 22203	NONE	PC	MOBILE FOOD DISTRIBUTION PROJECT	50,000
CASTLETON, VA 22716				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CAYA (COME AS YOU ARE)PO BOX 3457 WARRENTON, VA 20188	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500

COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON, VA 22712	NONE	 SERVICE ANNIVERSARY CONTRIBUTION	500
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	 SERVICE ANNIVERSARY CONTRIBUTION	500

10499 JERICHO ROAD BEALETON, VA 22712			CONTRIBUTION	
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	50

BEALETON, VA 22/12				<u>I</u>
COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON VA 22712	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500

COMMONITY TOOCH	NONE	1 C	SERVICE ANNIVERSARI	50
10499 JERICHO ROAD			CONTRIBUTION	
BEALETON, VA 22712				

BEALETON, VA 22712		
Total	 	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

a Paid during the year				
COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON, VA 22712	NONE	PC	KITCHEN, DECKS AND GENERAL OPS PROJECT	50,000
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	PC	FOOD, HOMELESS & OPERATIONAL ASSISTANCE	50,000

DEALETON, VA 22712				
COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON, VA 22712	NONE	PC	FOOD, HOMELESS & OPERATIONAL ASSISTANCE	50,0
COMMUNITY TOUCH	NONE	PC	BETTER TOGETHER FUND	2,5

COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON, VA 22712	NONE	PC	FOOD, HOMELESS & OPERATIONAL ASSISTANCE	50,00
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	PC	BETTER TOGETHER FUND	2,50

10499 JERICHO ROAD BEALETON, VA 22712			OPERATIONAL ASSISTANCE	
COMMUNITY TOUCH 10499 JERICHO ROAD	NONE	PC	BETTER TOGETHER FUND	2,

BEALETON, VA 22712				
COMMUNITY TOUCH 10499 JERICHO ROAD BEALETON, VA 22712	NONE	PC	BETTER TOGETHER FUND	2,500

Total	 	▶ 3a	8,173,027
BEALETON, VA 22712			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year l pc 42 000

NONE

CORNERSTONE BAPTIST CHURCH

Total .

40 ROCK POINTE LN SUITE 202 WARRENTON, VA 20186	INC. NE		O'MESIVER HIMSTRY (TEXTES)	12,000
CORNERSTONE BAPTIST CHURCH 40 ROCK POINTE LN SUITE 202 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500

CAREGIVER MINISTRY (YEAR 3)

CULPEPER BAPTIST CHILD DEVELOPMENT CENTER INC 318 SOUTH WEST STREET CULPEPER, VA 22701 NONE PC COMMUNITY WELLNESS INITIATIVE PANDEMIC RESPONSE 40,000	CORNERSTONE BAPTIST CHURCH 40 ROCK POINTE LN SUITE 202 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
	DEVELOPMENT CENTER INC 318 SOUTH WEST STREET	NONE	PC	INITIATIVE PANDEMIC	40,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CULPEPER BAPTIST CHURCH 318 SOUTH WEST STREET	NONE	PC	ADULT DAY CARE CENTER	75,000

			C44 4534 GUIDDODT TOD 4544 T	22.222
CULPEPER BAPTIST CHURCH 318 SOUTH WEST STREET CULPEPER, VA 22701	NONE	PC	ADULT DAY CARE CENTER - PART 2	50,000
CULPEPER, VA 22701				

318 SOUTH WEST STREET CULPEPER, VA 22701	NONE	PART 2	30,000
CULPEPER BAPTIST CHURCH 318 SOUTH WEST STREET CULPEPER, VA 22701	NONE	SALARY SUPPORT FOR ADULT DAY PROGRAM	28,000

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318 SOUTH WEST STREET CULPEPER, VA 22701	NONE	FC	PART 2	30,0
CULPEPER BAPTIST CHURCH 318 SOUTH WEST STREET CULPEPER, VA 22701	NONE	PC	SALARY SUPPORT FOR ADULT DAY PROGRAM	28,0

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CULPEPER BAPTIST CHURCH NONE PC CULPEPER ADULT DAY CENTER 50,000 219 COUTH WEST STREET

CULPEPER, VA 22701				
CULPEPER COMMUNITY DEVELOPMENT CORPORATION 602 SOUTH MAIN STREET SUITE 3 CULPEPER, VA 22701	NONE	PC	ASSISTING HOMELESS & THOSE FACING EVICTION	50,000
CULPEPER COMMUNITY DEVELOPMENT	NONE	PC	ASSISTING RESIDENTS TO	50,000

CORPORATION 602 SOUTH MAIN STREET SUITE 3 CULPEPER, VA 22701			FACING EVICTION	30,000
CULPEPER COMMUNITY DEVELOPMENT CORPORATION 602 SOUTH MAIN STREET SUITE 3 CULPEPER, VA 22701	NONE	PC	ASSISTING RESIDENTS TO SECURE AND MAINTAIN AFFORDABLE HOUSING	50,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CULPEPER COMMUNITY DEVELOPMENT NONE PC EXPANSION OF AFFORDABLE 25,000 CORPORATION HOUSING UNITS: CULPEPER

602 SOUTH MAIN STREET SUITE 3 CULPEPER, VA 22701				
CULPEPER COUNTY HIGH SCHOOLS 14240 ACHIEVEMENT DRIVE CULPEPER, VA 22701	NONE	PC	SPECIAL RECOMMENDATION ACCOMODATIONS FOR GRADUATION	5,000
CULPEPER COUNTY PUBLIC SCHOOLS 450 RADIO LANE	NONE	PC	CULPEPER COUNTY PUBLIC SCHOOLS BIKE EDUCATION BUS	7,000

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14240 ACHIEVEMENT DRIVE CULPEPER, VA 22701	NONE	PC	ACCOMODATIONS FOR GRADUATION	5,1
CULPEPER COUNTY PUBLIC SCHOOLS 450 RADIO LANE CULPEPER, VA 22701	NONE	PC	CULPEPER COUNTY PUBLIC SCHOOLS BIKE EDUCATION BUS	7,0

14240 ACHIEVEMENT DRIVE CULPEPER, VA 22701	TION L		ACCOMODATIONS FOR GRADUATION	3,0
CULPEPER COUNTY PUBLIC SCHOOLS 450 RADIO LANE	NONE	PC	CULPEPER COUNTY PUBLIC SCHOOLS BIKE EDUCATION BUS	7,0

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CULPEPER UNITED METHODIST NONE PC BETTER TOGETHER FUND 2,500

CHURCH - HUB 1233 OAKLAWN DRIVE CULPEPER, VA 22701				
CULPEPER WELLNESS FOUNDATION 311 S EAST STREET SUITE 100	NONE	PC	CULPEPER WELLNESS CENTER	500,000

CULPEPER, VA 22701				
CULPEPER WELLNESS FOUNDATION 311 S EAST STREET SUITE 100 CULPEPER, VA 22701	NONE	PC	CULPEPER WELLNESS CENTER	500,000
CULPEPER WELLNESS FOUNDATION	NONE	PC	BETTER TOGETHER FUND	2,500

311 S EAST STREET SUITE 100 CULPEPER, VA 22701				
CULPEPER WELLNESS FOUNDATION 311 S EAST STREET SUITE 100 CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,500

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CULPEPER, VA 22701				<u> </u>
CULPEPER WELLNESS FOUNDATION 311 S EAST STREET SUITE 100 CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,50

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor **a** Paid during the year CHILDEDED WINTED HEAT CHELTED NONE l nc CACE WORKER AND FOOD 17 000

PO BOX 1262 CULPEPER, VA 22701	NONE	PC	SUPPLIES ASSISTANCE FOR THE CULPEPER WINTER HEAT SHELTER	17,000
EXPERIENCE OLD TOWN WARRENTON	NONE	PC	FARMERS MARKET MANAGER	25,000

			SHELTER	
EXPERIENCE OLD TOWN WARRENTON 21 MAIN STREET WARRENTON, VA 20186	NONE	PC	FARMERS MARKET MANAGER MATCH	25,000
EXPERIENCE OLD TOWN WARRENTON 21 MAIN STREET	NONE	PC	LOVE OUT LOUD	2,600

21 MAIN STREET WARRENTON, VA 20186			MATCH	
EXPERIENCE OLD TOWN WARRENTON 21 MAIN STREET WARRENTON, VA 20186	NONE	PC	LOVE OUT LOUD	2,600

Total .

Recipient If recipient is an individual, Purpose of grant or Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

EXPERIENCE OLD TOWN WARRENTON 21 MAIN STREET WARRENTON, VA 20186	NONE	PC	EOTW'S SUPPORT OF COMMUNITY AND SMALL BUSINESSES	32,500
FAMILY FUTURESPO BOX 570	NONE	PC	FAMILY FUTURES ESSENTIAL	20,000

FAMILY FUTURESPO BOX 570 SPERRYVILLE, VA 22740	NONE	PC	FAMILY FUTURES ESSENTIAL OPERATIONAL SUPPORT	20,000
FAMILY FUTURESPO BOX 570	NONE	PC	FAMILYFUTURES OPERATIONS	7,000

SPERRYVILLE, VA 22740			OPERATIONAL SUPPORT	,
FAMILY FUTURESPO BOX 570 SPERRYVILLE, VA 22740	NONE	PC	FAMILYFUTURES OPERATIONS SUPPORT	7,00

Total . .

AMILY FUTURESPO BOX 570	NONE	PC	FAMILYFUTURES OPERATIONS	7,0
SPERRYVILLE, VA 22740			SUPPORT	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

a Paid during the year				
FAMILY FUTURESPO BOX 570 SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,50

FAMILY FUTURESPO BOX 570 SPERRYVILLE, VA 22740	NONE		FAMILYFUTURES STUDENT AND FAMILY FINANCIAL CAPABILITY, SECOND GENERATION
FAUQUIER COMMUNITY CHILD CARE	NONE	PC	OPERATION FUNDS REQUEST FOR CONTINUED COMMUNITY

Total .

or substantial contributor

SPERRYVILLE, VA 22/40			SECOND GENERATION	
FAUQUIER COMMUNITY CHILD CARE INC 26 ASHBY STREET	NONE	PC	OPERATION FUNDS REQUEST FOR CONTINUED COMMUNITY SUPPORT	40,000

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, ,,,,			SECOND GENERATION	
FAUQUIER COMMUNITY CHILD CARE INC 26 ASHBY STREET WARRENTON, VA 20186	NONE	PC	OPERATION FUNDS REQUEST FOR CONTINUED COMMUNITY SUPPORT	40,00

FAUQUIER COMMUNITY CHILD CARE INC	NONE	OPERATION FUNDS REQUEST FOR CONTINUED COMMUNITY	40,000
26 ASHBY STREET WARRENTON, VA 20186		SUPPORT	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

1				
FAUQUIER COMMUNITY CHILD CARE INC 26 ASHBY STREET WARRENTON, VA 20186	NONE	PC	FLEXIBLE FUNDING SUMMER REQUEST	50,000
FAUQUIER COMMUNITY CHILD CARE	NONE	PC	BETTER TOGETHER FUND	2,500

THE THE PERSON AND TH				
FAUQUIER COMMUNITY CHILD CARE INC 26 ASHBY STREET WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
FAUQUIER COMMUNITY COALITION 47 W LEE HWY SUTE 59 BOX 831	NONE	PC	CRITICAL HOME REPAIR	25,000

Total			▶ 3a	8,173,027
FAUQUIER COMMUNITY COALITION 47 W LEE HWY SUTE 59 BOX 831 WARRENTON, VA 20186	NONE	PC	CRITICAL HOME REPAIR	25,000
26 ASHBY STREET WARRENTON, VA 20186				

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

a Paid during the year

FAUQUIER COMMUNITY COALITION 47 W LEE HWY SUTE 59 BOX 831 WARRENTON, VA 20186	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
FAUQUIER COMMUNITY COALITION 47 W LEE HWY SUTE 59 BOX 831 WARRENTON, VA 20186	NONE	PC	WEBSITE DEVELOPMENT, FAUQUIER COMMUNITY COALITION	3,480

47 W LEE HWY SUTE 59 BOX 831 WARRENTON, VA 20186			FAUQUIER COMMUNITY COALITION	
FAUQUIER COMMUNITY FOOD BANK & THRIFT STORE 249 E SHIRLEY AVENUE WARRENTON, VA 20186	NONE	PC	SHARE THE HARVEST/FAUQUIER COMMUNITY FOOD BANK	25,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAUQUIER COMMUNITY FOOD BANK & THRIFT STORE 249 E SHIRLEY AVENUE WARRENTON, VA 20186	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500
FAUQUIER COMMUNITY FOOD BANK &	NONE	PC	FEEDING FAUQUIER	50,000

WARRENTON, VA 20186				
FAUQUIER COMMUNITY FOOD BANK & THRIFT STORE 249 E SHIRLEY AVENUE WARRENTON, VA 20186	NONE	PC	FEEDING FAUQUIER	50,000
FAUQUIER COMMUNITY THEATRE	NONE	PC	BETTER TOGETHER FUND	2,500

THRIFT STORE 249 E SHIRLEY AVENUE WARRENTON, VA 20186				
FAUQUIER COMMUNITY THEATRE PO BOX 3046 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

EALIQUIED CODE FOR CHILDREN	NONE	DC.	CEDVICE ANNIVED CARV	FO
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

FAUQUIER COPS FOR CHILDREN PO BOX 3399 WARRENTON, VA 20188	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500
FAUQUIER COUNTY 4-H	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

TO THE LETTICAL TO THE LOCAL				
FAUQUIER COUNTY 4-H 24 PELHAM STREET WARRENTON, VA 20188	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
FAUOUIER COUNTY GOVERNMENT	NONE	PC	FAUQUIER COUNTY ON-DEMAND	7,987

24 PELHAM STREET WARRENTON, VA 20188				
FAUQUIER COUNTY GOVERNMENT 10 HOTEL STREET WARRENTON, VA 20186	NONE	PC	FAUQUIER COUNTY ON-DEMAND EXPANSION	7,987

117 WAREITTON, 177 20100				
FAUQUIER COUNTY GOVERNMENT 10 HOTEL STREET WARRENTON, VA 20186	NONE	PC	FAUQUIER COUNTY ON-DEMAND EXPANSION	7,9
Total			> 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

1	EALIQUITED COUNTY/ PURI TO COULOUS	NONE	20	EDECH VEAD C	70
	a Paid during the year				
	Name and address (nome or business)	or substantial contributor			

FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186	NONE	PC	FRESH - YEAR 6	724,803
FAUQUIER COUNTY PUBLIC SCHOOLS	NONE	PC	SPECIAL RECOMMENDATION	10,000

ELLIQUIES COUNTY BURLES COULOGE	NONE			
FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186	NONE	PC	SPECIAL RECOMMENDATION ACCOMODATIONS FOR GRADUATION	10,000
WARRENTON, VA 20186				

FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186	NONE	PC	SPECIAL RECOMMENDATION ACCOMODATIONS FOR GRADUATION	10,000
FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

Total			▶ 3a	8,173,027
FAUQUIER COUNTY PUBLIC SCHOOLS 320 HOSPITAL DRIVE SUITE 40 WARRENTON, VA 20186	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
WARRENTON, VA 20186			GRADUATION	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year			
FAUQUIER EDUCATION FARM PO BOX 1143 WARRENTON, VA 20188	NONE	GREENHOUSE UPGRADE FOR THE FAUQUIER EDUCATION FARM	22,000

EALIGUEED EDITION FADA	NONE	20	CENERAL OPERATIONS FUNDS	-
FAUQUIER EDUCATION FARM PO BOX 1143 WARRENTON, VA 20188	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	

PO BOX 1143 WARRENTON, VA 20188			CONTRIBUTION	,
FAUQUIER EDUCATION FARM PO BOX 1143	NONE	PC	GENERAL OPERATIONS FUNDS	20,000

2,500

Watter on, W. 20100				
FAUQUIER EDUCATION FARM PO BOX 1143 WARRENTON, VA 20188	NONE	PC	GENERAL OPERATIONS FUNDS	20,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAUQUIER EDUCATION FARM PO BOX 1143 WARRENTON, VA 20188	NONE	PC	PROGRAM SUPPORT FOR THE FAUQUIER EDUCATION FARM	30,000
FAUQUIER EXCELLENCE IN EDUCATION FOUNDATION	NONE	PC	FCPS LITERACY IMSE TRAINING	25,000

FAUQUIER EXCELLENCE IN EDUCATION FOUNDATION PO BOX 512 WARRENTON, VA 20188	NONE	PC	FCPS LITERACY IMSE TRAINING	25,000
FAUQUIER FAMILY SHELTER SERVICES INC PO BOX 3599	NONE	PC	FAMILY SHELTER SERVICES OPERATING SUPPORT	50,000

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PO BOX 512 WARRENTON, VA 20188				
FAUQUIER FAMILY SHELTER SERVICES INC PO BOX 3599 WARRENTON, VA 20188	NONE	PC	FAMILY SHELTER SERVICES OPERATING SUPPORT	50,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FALIOUTER FAMILY SHELTER SERVICES NONE PC FAMILY SHELTER SERVICES 50 000

INC PO BOX 3599 WARRENTON, VA 20188	THORE I		OPERATING SUPPORT	30,000
FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	SENIOR SUPPLEMENTAL NUTRITION	17,200

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FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	SENIOR SUPPLEMENTAL NUTRITION	17,200
FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	POP BUCKS 2021	20,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	FAUQUIER FISH CORE MISSION SUPPORT	50,000
FAUQUIER FISHPO BOX 891	NONE	PC	WEEKEND POWER PACK	50,000

FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	WEEKEND POWER PACK	
EALIQUIED EICHDO BOY 901	NONE	DC.	LET'S VOLUNTEER DAY 2021	

WARRENTON, VA 20188	NONE		WEEKEND FOWER FROM	30,0
FAUQUIER FISHPO BOX 891	NONE	PC	LET'S VOLUNTEER DAY - 2021	!

WARRENTON, VA 20188	NONE	PC	WEEKEND POWER PACK	30,00
FALIQUIER FISHPO BOX 891	NONE	PC	LET'S VOLUNTEER DAY - 2021	50

WARRENTON, VA 20188				,
FAUQUIER FISHPO BOX 891	NONE	PC	LET'S VOLUNTEER DAY - 2021	50

AUQUIER FISHPO BOX 891	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
VADDENTON VA 20100				

FAUQUIER FISHPO BOX 891	NONE	PC	LET'S VOLUNTEER DAY - 2021	
NARRENTON VA 20188				1

Total	 ▶ 3a	8 173 027
WARRENTON, VA 20166		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAUQUIER FISHPO BOX 891 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
FAUQUIER FREE CLINICPO BOX 3138 WARRENTON, VA 20188	NONE	PC	FAUQUIER FREE CLINIC TELEHEALTH 2022	250,000

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FAUQUIER FREE CLINICPO BOX 3138 WARRENTON, VA 20188	NONE	PC	FAUQUIER FREE CLINIC TELEHEALTH 2022	250,00
FAUQUIER FREE CLINICPO BOX 3138	NONE	PC	FAUQUIER DENTAL DAY	25,00

WARRENTON, VA 20188			TELEHEALTH 2022	
FAUQUIER FREE CLINICPO BOX 3138	NONE	PC	FAUQUIER DENTAL DAY	25,

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FAUQUIER FREE CLINICPO BOX 3138 WARRENTON, VA 20188	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500

WARRENTON, VA 20188			CONTRIBUTION	,
FAUQUIER FREE CLINICPO BOX 3138 WARRENTON, VA 20188	NONE	PC	FAUQUIER FREE CLINIC STRATEGIC PLANNING 2021	11,200
FAUQUIER HABITAT FOR HUMANITY	NONE	PC	STRENGTHENING OUR TEAM TO	50,000

WARRENTON, VA 20188	NONE	PC	STRATEGIC PLANNING 2021	11,200
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189 WARRENTON, VA 20188	NONE	PC	STRENGTHENING OUR TEAM TO EXPAND OUR PROGRAMS	50,000

WARRENTON, VA 20186			STRATEGIC PLANNING 2021	1
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189 WARRENTON, VA 20188	NONE	PC	STRENGTHENING OUR TEAM TO EXPAND OUR PROGRAMS	50,0
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189	NONE	PC	FAUQUIER HABITAT: BUILDING WITH A STRONG TEAM	20,000

WARRENTON, VA 20188				
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500

PO BOX 3189 WARRENTON, VA 20188	NONE		DETTER TOGETHER TOND	2,300
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189	NONE	PC	FAUQUIER HABITAT NEW ACCOUNTING SOFTWARE	14,450

PO BOX 3189 WARRENTON, VA 20188				
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189	NONE	PC	FAUQUIER HABITAT NEW ACCOUNTING SOFTWARE	14,4

Total		 ▶ 3a	8,173,027
FAUQUIER HABITAT FOR HUMANITY PO BOX 3189 WARRENTON, VA 20188	NONE	FAUQUIER HABITAT NEW ACCOUNTING SOFTWARE	14,450
WARRENTON, VA 20188			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FALIOUIER HISTORICAL SOCIETY NONE PC BETTER TOGETHER FUND 2 500

PO BOX 675 WARRENTON, VA 20188	NONE		BETTER TOGETHER TONS	2,300
FAUQUIER HISTORICAL SOCIETY PO BOX 675	NONE	PC	FAUQUIER HISTORY MUSEUM REQUEST FOR GENERAL	10,000

FAUQUIER HISTORICAL SOCIETY PO BOX 675 WARRENTON, VA 20188	NONE	PC	FAUQUIER HISTORY MUSEUM REQUEST FOR GENERAL OPERATING FUNDS	10,
FAUOUIER SPCAPO BOX 733	NONE	PC	2020 HOLIDAY CONTRIBUTION	

Total . .

WARRENTON, VA 20188			OPERATING FUNDS	
FAUQUIER SPCAPO BOX 733 WARRENTON, VA 20188	NONE	PC	2020 HOLIDAY CONTRIBUTION	100

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **FAUOUIER SPCAPO BOX 733** NONE PC SERVICE ANNIVERSARY 5,000 WADDENTON VA 20188 CONTRIBUTION

WARRENTON, VA 20188			CONTRIBUTION	
FAUQUIER YOUTH LIVESTOCK ADVISORY COUNCIL 24 PELHAM STREET WARRENTON, VA 20188	NONE	PC	LOCAL FARMERS-LOCAL FOOD - 2021 RENEWAL	6,000
FAUQUIER YOUTH LIVESTOCK ADVISORY COUNCIL 24 PEI HAM STREET	NONE	PC	EXPANDING YOUTH LIVESTOCK PROGRAMMING	50,000

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24 PELHAM STREET WARRENTON, VA 20188				
FAUQUIER YOUTH LIVESTOCK ADVISORY COUNCIL 24 PELHAM STREET WARRENTON VA 20188	NONE	PC	EXPANDING YOUTH LIVESTOCK PROGRAMMING	50,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FAUQUIER YOUTH ORCHESTRA PO BOX 3541 WARRENTON, VA 20188	NONE	PC	NEW GUITAR CLASS	3,000
FAUOUIER YOUTH ORCHESTRA	NONE	PC	TEACHING GUITAR WORKSHOP	640

WARRENTON, VA 20188				
FAUQUIER YOUTH ORCHESTRA PO BOX 3541 WARRENTON, VA 20188	NONE	PC	TEACHING GUITAR WORKSHOP	640

PO BOX 3541 WARRENTON, VA 20188	NONE	PC	TEACHING GUITAR WORKSHOP	640
FIRST BAPTIST CHURCHPO BOX 189 WARRENTON, VA 20188	NONE	PC	SERVICE ANNIVERSARY	500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

WARRENTON, VA 20188	NONE	PC	BEITER TOGETHER FUND	2,500
FOOTHILLS FORUMPO BOX 153 WASHINGTON, VA 22747	NONE	PC	A PANDEMIC'S HIDDEN DAMAGE	16,500

FOOTHILLS FORUMPO BOX 153 WASHINGTON, VA 22747	NONE	PC	A PANDEMIC'S HIDDEN DAMAGE	16,500
FOOTHILLS FORUMPO BOX 153	NONE	PC	NONPROFIT JOURNALISM	30,000

WASHINGTON, VA 22747				,
FOOTHILLS FORUMPO BOX 153	NONE	PC	NONPROFIT JOURNALISM	30,0

ASHINGTON, VA 22747				
OOTHILLS FORUMPO BOX 153	NONE	PC	NONPROFIT JOURNALISM	30,0

OOTHILLS FORUMPO BOX 153	NONE	PC	NONPROFIT JOURNALISM	30,0

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OOTHILLS FORUMPO BOX 153	NONE	PC	NONPROFIT JOURNALISM	30,
ASHINGTON. VA 22747			SUPPORT	l

WASHINGTON, VA 22747			SUPPORT	
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOOTHILLS HOUSING NONE PC CRITICAL EMERGENCY HOME 25,000 47 GARRET STREET 205 REPAIRS AND ACCESSIBILITY

WARRENTON, VA 20186			IMPROVEMENTS	
FOOTHILLS HOUSING 47 GARRET STREET 205 WARRENTON, VA 20186	NONE	PC	BENEVOLENT-HABITAT CRITICAL HOME REPAIR	35,000
FRIENDS OF THE FAUQUIER PUBLIC LIBRARY	NONE	PC	VINT HILL COMMUNITY CENTER LENDING LIBRARY KIOSK	24,512

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47 GARRET STREET 205 WARRENTON, VA 20186			HOME REPAIR	,
FRIENDS OF THE FAUQUIER PUBLIC LIBRARY PO BOX 1031	NONE	PC	VINT HILL COMMUNITY CENTER LENDING LIBRARY KIOSK	24,5

WARRENTON, VA 20186				
FRIENDS OF THE FAUQUIER PUBLIC LIBRARY PO BOX 1031 WARRENTON, VA 20188	NONE	PC	VINT HILL COMMUNITY CENTER LENDING LIBRARY KIOSK	24,5

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIENDS OF THE FAUQUIER PUBLIC NONE PC FAUQUIER COUNTY LIBRARY 1,178 LIBRARY MASKS

PO BOX 1031 WARRENTON, VA 20188				
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	NONE	PC	RIVER STEWARDSHIP THROUGH WATERCRAFT RECREATION	17,669
FRIENDS OF THE RAPPAHANNOCK	NONE	PC	HEALTHY WATERS, HEALTHY	25,000

3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	NONE	1	WATERCRAFT RECREATION	17,0
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE	NONE	PC	HEALTHY WATERS, HEALTHY PEOPLE	25,0

FREDERICKSBURG, VA 22401			WATERCRAFT RECREATION	
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE	NONE	PC	HEALTHY WATERS, HEALTHY PEOPLE	25

				<u> </u>
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	NONE	PC	HEALTHY WATERS, HEALTHY PEOPLE	25,00

FRIENDS OF THE RAPPAHANNOCK	NONE	PC	HEALTHY WATERS, HEALTHY	25,
3219 FALL HILL AVENUE			PEOPLE	
FREDERICKSBURG, VA 22401				

	•		
FREDERICKSBURG, VA 22401			
3219 FALL HILL AVENUE		PEOPLE	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIENDS OF THE RAPPAHANNOCK NONE PC LET'S VOLUNTEER DAY - 2021 500 3219 FALL HILL AVENUE

FREDERICKSBURG, VA 22401				
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	NONE	PC	BETTER TOGETHER FUND	2,500
FRIENDS OF THE RAPPAHANNOCK COUNTY LIBRARY PO BOX 55 WASHINGTON, VA 22747	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FRIENDS OF THE RAPPAHANNOCK NONE PC RAPPAHANNOCK COUNTY 14,375 COUNTY LIBRARY LIBRARY COMPUTER

PO BOX 55 WASHINGTON, VA 22747			REPLACEMENT AND UPGRADE	
GEORGE WASHINGTON CARVER AGRICULTURAL RESEARCH CENTER INC PO BOX 903 CULPEPER, VA 22701	NONE	PC	REQUEST TO SUPPORT GWCFEC'S EFFORTS TO RAISE AWARENESS AND INCREASE IMPACT.	75,000

	GEORGE WASHINGTON CARVER AGRICULTURAL RESEARCH CENTER INC PO BOX 903 CULPEPER, VA 22701	NONE	PC	REQUEST TO SUPPORT GWCFEC'S EFFORTS TO RAISE AWARENESS AND INCREASE IMPACT.	75,000
,	GIRLS ON THE RUN PIEDMONT PO BOX 245	NONE	PC	THE FUTURE IS STILL GOTR	20,000

PO BOX 903 CULPEPER, VA 22701			AWARENESS AND INCREASE IMPACT.	
GIRLS ON THE RUN PIEDMONT PO BOX 245 WARRENTON, VA 20188	NONE	PC	THE FUTURE IS STILL GOTR	20,0

Total .

CULPEPER, VA 22701			IMPACT.	
GIRLS ON THE RUN PIEDMONT PO BOX 245 WARRENTON, VA 20188	NONE	PC	THE FUTURE IS STILL GOTR	20,00

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Daid during the year				
a Paid during the year				
GIRLS ON THE RUN PIEDMONT PO BOX 245	NONE	PC	GOTR PIEDMONT STRONGER TOGETHER	10,000

WARRENTON, VA 20188				
GOOSE CREEK ASSOCIATION PO BOX 1178 MIDDLEBURG, VA 20118	NONE	PC	GENERAL OPERATING SUPPORT	

GOOSE CREEK ASSOCIATION PO BOX 1178 MIDDLEBURG, VA 20118	NONE	PC	GENERAL OPERATING SUPPORT	10,000
GRACE EPISCOPAL CHURCH 6507 MAIN STREET	NONE	PC	BETTER TOGETHER FUND	2,500

PO BOX 1178 MIDDLEBURG, VA 20118				
GRACE EPISCOPAL CHURCH 6507 MAIN STREET THE PLAINS, VA 20198	NONE	PC	BETTER TOGETHER FUND	2,500

MIDDLEBURG, VA 20118				
GRACE EPISCOPAL CHURCH 6507 MAIN STREET THE PLAINS, VA 20198	NONE	PC	BETTER TOGETHER FUND	2,500
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CDEENIVILLE ELEMENTADY SCHOOL NONE l pc BOOK VENDING MACHINE -8 000

7389 ACADEMIC AVENUE NOKESVILLE, VA 20181	NONE		DISPENSE A BOOK TO EXPAND A LOVE FOR READING	0,000
HEADWATERS FOUNDATIONPO BOX 368 WASHINGTON, VA 22747	NONE	PC	HEADWATERS GENERAL OPERATIONS FUNDING	50,000

WASHINGTON, VA 22747			OPERATIONS FUNDING	
HEADWATERS FOUNDATIONPO BOX 368 WASHINGTON, VA 22747	NONE	PC	BETTER TOGETHER FUND	2,500

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

HERO'S BRIDGEPO BOX 861606 WARRENTON, VA 20188	NONE	PC	HERO'S BRIDGE - CHW PROGRAM	67,000
HERO'S BRIDGEPO BOX 861606	NONE	PC	FLEXIBLE FUNDING FOR	50,000

HERO'S BRIDGEPO BOX 861606 WARRENTON, VA 20188	NONE	PC	FLEXIBLE FUNDING FOR GENERAL OPERATING EXPENSES	50
HERO'S BRIDGERO BOY 861606	NONE	DC.	LET'S VOLUNTEED DAY - 2021	

WARRENTON, VA 20188	NONE	PC	GENERAL OPERATING EXPENSES	50,0
HERO'S BRIDGEPO BOX 861606	NONE	PC	LET'S VOLUNTEER DAY - 2021	!

WARRENTON, VA 20188			GENERAL OPERATING EXPENSES	
HERO'S BRIDGEPO BOX 861606	NONE	PC	LET'S VOLUNTEER DAY - 2021	5

ARRENTON, VA 20166			GENERAL OPERATING EXPENSES	
ERO'S BRIDGEPO BOX 861606	NONE	PC	LET'S VOLUNTEER DAY - 2021	50

ERO'S BRIDGEPO BOX 861606	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
ARRENTON VA 20188				

HERO'S BRIDGEPO BOX 861606	NONE	PC	LET'S VOLUNTEER DAY - 2021	1
WARRENTON, VA 20188				I

/ARRENTON, VA 20188		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
HERO'S BRIDGEPO BOX 861606 WARRENTON, VA 20188	NONE	PC	ALEXANDRIA PIKE STIPENDS	3,000

WARRENTON, VA 20188	NONE	PC	ALEXANDRIA PIRE STIPENDS	3,000
HERO'S BRIDGEPO BOX 861606 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
HERREN WELLNESS AT TWIN OAKS	NONE	NC	ACCESS TO MENTAL HEALTH	150,000

HERO'S BRIDGEPO BOX 861606 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
HERREN WELLNESS AT TWIN OAKS 6791 JAMES MADISON HWY WARRENTON, VA 20186	NONE	NC	ACCESS TO MENTAL HEALTH	150,000

WARRENTON, VA 20166				
HERREN WELLNESS AT TWIN OAKS 6791 JAMES MADISON HWY WARRENTON, VA 20186	NONE	NC	ACCESS TO MENTAL HEALTH	150,000
Total			> 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

·	or substantial contributor			
a Paid during the year				
HIGHLAND SCHOOL 597 BROADVIEW AVENUE WARRENTON, VA 20186	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	5,000

WARRENTON, VA 20186			CONTRIBUTION	
HIGHLAND SCHOOL 597 BROADVIEW AVENUE WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
HIGHLAND SCHOOL	NONE	PC	DIGITAL MARKETING STRATEGY	16,000

HIGHLAND SCHOOL 597 BROADVIEW AVENUE WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
HIGHLAND SCHOOL 597 BROADVIEW AVENUE WARRENTON, VA 20186	NONE	PC	DIGITAL MARKETING STRATEGY DEVELOPMENT AND IMPLEMENTATION FOR HIGHLAND SCHOOL	16,000

WARRENTON, VA 20186				
HIGHLAND SCHOOL 597 BROADVIEW AVENUE WARRENTON, VA 20186	NONE	PC	DIGITAL MARKETING STRATEGY DEVELOPMENT AND IMPLEMENTATION FOR HIGHLAND SCHOOL	16,000
Total	8,173,027			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HOPE HEALS FOUNDATION NONE PC HOPE HEALS FOUNDATION 15,000 6539 HIDDEN HOLLOW LANE REQUESTS 1 YEAR OF GENERAL WARRENTON VA 20187 ODED ATTNC FUNDS

WARRENTON, VA 20107			OFERATING FORDS	
HOSPICE SUPPORT OF FAUQUIER COUNTY 42 N FIFTH STREET WARRENTON, VA 20188	NONE	PC	GENERAL OPERATING SUPPORT- HOSPICE SUPPORT OF FAUQUIER COUNTY	18,835
IN-A-BEIN 92 MAIN STREET SUITE 201-1	NONE	PC	BETTER TOGETHER FUND	2,500

COUNTY 42 N FIFTH STREET WARRENTON, VA 20188			HOSPICE SUPPORT OF FAUQUIER COUNTY	
IN-A-BEIN 92 MAIN STREET SUITE 201-1	NONE	PC	BETTER TOGETHER FUND	2,5

WARRENTON, VA 20188			FAUQUIER COUNTY	
IN-A-BEIN 92 MAIN STREET SUITE 201-1 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,50

WARRENTON, VA 20188				
IN-A-BEIN 92 MAIN STREET SUITE 201-1 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

KID PAN ALLEY274 HUNTERS ROAD

Total .

NONE

WASHINGTON, VA 22747			PROGRAM SUPPORT	
KINGS LIGHT CHRISTIAN ACADEMY 8233 SPERRYVILLE PIKE CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,500

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RINGS LIGHT CHRISTIAN ACADEMY 8233 SPERRYVILLE PIKE CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,500
LEADERSHIP FAUQUIER 321 WALKER DRIVE SUITE 203	NONE	PC	2021 CAPACITY GRANT	20,000

CULPEPER, VA 22701				
LEADERSHIP FAUQUIER 321 WALKER DRIVE SUITE 203 WARRENTON, VA. 20186	NONE	PC	2021 CAPACITY GRANT	20,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LITTLE EODK VOLLINTEED EIDE AND NONE SEDVICE ANNIVEDSARV 2 500

RESCUE COMPANY 6011 RIXEYVILLE ROAD RIXEYVILLE, VA 22737	NONE		CONTRIBUTION	2,300
LITTLE FORK VOLUNTEER FIRE AND RESCUE COMPANY	NONE	PC	FIRE AND RESCUE BUILDING ADDITION AND RENOVATION	50,000

RIXEYVILLE, VA 22737				
LITTLE FORK VOLUNTEER FIRE AND RESCUE COMPANY 6011 RIXEYVILLE ROAD RIXEYVILLE, VA 22737	NONE	PC	FIRE AND RESCUE BUILDING ADDITION AND RENOVATION	50,000
LORD FAIRFAX COMMUNITY COLLEGE EDUCATIONAL FOUNDATION	NONE	PC	LFCC PATH TO SUCCESS PROGRAM 2021	44,568

RESCUE COMPANY 6011 RIXEYVILLE ROAD RIXEYVILLE, VA 22737			ADDITION AND RENOVATION	
LORD FAIRFAX COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 6480 COLLEGE STREET	NONE	PC	LFCC PATH TO SUCCESS PROGRAM 2021	44,5

6011 RIXEYVILLE ROAD RIXEYVILLE, VA 22737				
LORD FAIRFAX COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 6480 COLLEGE STREET	NONE	PC	LFCC PATH TO SUCCESS PROGRAM 2021	44,.

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LORD FAIRFAX COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 6480 COLLEGE STREET WARRENTON, VA 20186	NONE	PC	LFCC PATH TO SUCCESS PROGRAM 2021	44,568
Total			> 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LORD FAIRFAX COMMUNITY COLLEGE NONE PC FAUQUIER CAMPUS: CAPACITY 37,500

EDUCATIONAL FOUNDATION 6480 COLLEGE STREET WARRENTON, VA 20186			BUILDING	
LORD FAIRFAX COMMUNITY COLLEGE EDUCATIONAL FOUNDATION 6480 COLLEGE STREET	NONE	PC	LFCC STRATEGIC PLANNING	10,000

EDUCATIONAL FOUNDATION 6480 COLLEGE STREET WARRENTON, VA 20186	NONE	PC	LFCC STRATEGIC PLANNING	10,000
MARSHALL MOVING FORWARD PO BOX 382 MARSHALL, VA 20116	NONE	PC	BETTER TOGETHER FUND	2,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MASTER GARDENER ASSOCIATION OF NONE PC MASTER GARDENERS WEBSITE 3,705 FALIOUTER AND RAPPAHANNOCK REDESIGN

COUNTIES 24 PELHAM STREET WARRENTON, VA 20186				
MENTAL HEALTH ASSOCIATION OF FAUQUIER COUNTY PO BOX 3549 WARRENTON, VA 20188	NONE	PC	TEEN MENTAL HEALTH FIRST AID	15,000

WARRENTON, VA 20186				
MENTAL HEALTH ASSOCIATION OF FAUQUIER COUNTY PO BOX 3549 WARRENTON, VA 20188	NONE	PC	TEEN MENTAL HEALTH FIRST AID	15,00
MENTAL HEALTH ASSOCIATION OF	NONE	PC	HONORARY BOARD MEMBER	5,00

FAUQUIER COUNTY PO BOX 3549 WARRENTON, VA 20188			AID	
MENTAL HEALTH ASSOCIATION OF FAUQUIER COUNTY PO BOX 3549 WARRENTON VA 20188	NONE	PC	HONORARY BOARD MEMBER GRANT	5,000

PO BOX 3549 WARRENTON, VA 20188			▶ 3a	8,173,027
MENTAL HEALTH ASSOCIATION OF FAUQUIER COUNTY	NONE	PC	HONORARY BOARD MEMBER GRANT	5,000
PO BOX 3549 WARRENTON, VA 20188				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MENTAL HEALTH ASSOCIATION OF NONE PC LET'S VOLUNTEER DAY - 2021 500 FAUOUIER COUNTY PO BOX 3549 WARRENTON, VA 20188

MENTAL HEALTH ASSOCIATION OF FAUQUIER COUNTY PO BOX 3549 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
MINORITY AND VETERAN FARMERS OF THE PIEDMONT PO BOX 192 BRANDY STATION VA 22714	NONE	PC	VMFP STRENGTHENING RURAL FOOD DESERTS	10,000

Total			> 3a	8,173,027
MINORITY AND VETERAN FARMERS OF THE PIEDMONT PO BOX 192 BRANDY STATION, VA 22714	NONE	PC	VMFP STRENGTHENING RURAL FOOD DESERTS	10,00
PO BOX 3549 WARRENTON, VA 20188				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MINORITY AND VETERAN FARMERS OF NONE PC COLD STORAGE PILOT 47,750 THE PIEDMONT PO BOX 192

BRANDY STATION, VA 22/14				
MINORITY AND VETERAN FARMERS OF THE PIEDMONT PO BOX 192 BRANDY STATION, VA 22714	NONE	PC	MFVP ENHANCE CAPACITY BUILDING GROWING COMMUNITIES	37,500
MINORITY AND VETERAN FARMERS OF THE PIEDMONT PO BOX 192 BRANDY STATION VA 22714	NONE	PC	ENHANCE CAPACITY	30,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	551.67,24.657	
a Paid during the year				

MORGAN'S MESSAGE INC 5816 WELLINGTON ROAD GAINESVILLE, VA 20155	NONE	PC	FUNDING TO SUPPORT OPERATIONS GROWTH FOR MORGAN'S MESSAGE, INC.	

GAINESVILLE, VA 20155			MORGAN'S MESSAGE, INC.	
MORGAN'S MESSAGE INC 5816 WELLINGTON ROAD GAINESVILLE, VA 20155	NONE	PC	FUNDING TO SUPPORT OPERATIONS FOR MORGAN'S MESSAGE, INC.	20,000

15,000

MORGAN'S MESSAGE INC 5816 WELLINGTON ROAD GAINESVILLE, VA 20155	NONE	PC	FUNDING TO SUPPORT OPERATIONS FOR MORGAN'S MESSAGE, INC.	20,000
MORGAN'S MESSAGE INC 5816 WELLINGTON ROAD GAINESVILLE, VA 20155	NONE	PC	ORGANIZATION DEVELOPMENT AND EXPANSION OF MORGAN?S MESSAGE, INC.	12,800

GAINESVILLE, VA 20155			MESSAGE, INC.	
MORGAN'S MESSAGE INC 5816 WELLINGTON ROAD GAINESVILLE, VA 20155	NONE	PC	ORGANIZATION DEVELOPMENT AND EXPANSION OF MORGAN?S MESSAGE, INC.	12,800
Total			> 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MOUNT ZION BAPTIST CHURCH NONE PC BETTER TOGETHER FUND 2,500 33 S 3RD STREET

WARRENTON, VA 20186				
NEW PATHWAYS TECH INC 9440 JAMES MADISON HWY WARRENTON, VA 20186	NONE	PC	FLEXIBLE FUNDING FOR EQUIPMENT AND TOOLING AND GENERAL OPERATIONS	37,500
NEXT GENERATION CHOICES FOUNDATION 216 LAFAYETTE ROAD SUITE 204	NONE	PC	FUNDRAISING FOR STRATEGIC PLANNING	6,400

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RYE, NH 03870

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 9,960

FOUNDATION CHOICES FOUNDATION 216 LAFAYETTE ROAD SUITE 204 RYE, NH 03870	NONE	PC	HEALTHY TOWN CULPEPER - 5 WAYS TO PREVENT CANCER/5 FORMAS DE PREVENIR EL CANCER	9,9
NORTHERN PIEDMONT COMMUNITY FOUNDATION	NONE	PC	WARM-UP WARRENTON FUND	25,0

NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	WARM-UP WARRENTON FUND	25,000
NORTHERN PIEDMONT COMMUNITY FOUNDATION	NONE	PC	HUMAN TRAFFICKING INVESTIGATIONS TRAINING	21,507

PO BOX 5 CULPEPER, VA 22701				
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	HUMAN TRAFFICKING INVESTIGATIONS TRAINING	21,507

CULPEPER, VA 22701				
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	HUMAN TRAFFICKING INVESTIGATIONS TRAINING	21,507
Total			> 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHERN PIEDMONT COMMUNITY NONE PC SERVICE ANNIVERSARY 2,500 FOUNDATION CONTRIBUTION PO BOX 5

CULPEPER, VA 22701				
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	5,000
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5	NONE	PC	SALLIE MORGAN BEHAVIORAL HEALTH SCHOLARSHIP	25,000

Total			> 3a	8 173 027
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	SALLIE MORGAN BEHAVIORAL HEALTH SCHOLARSHIP	25,000
CULPEPER, VA 22701				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHERN PIEDMONT COMMUNITY NONE PC **GIVE LOCAL PIEDMONT 2021** 100,000 FOUNDATION

PO BOX 5 CULPEPER, VA 22701				
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	STUDENT GIVING/GIVING LOCAL 2021	23,900
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5	NONE	PC	FUND FOR RESPONSIVE GRANTS - 2021	250,000

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PO BOX 5 CULPEPER, VA 22701				
NORTHERN PIEDMONT COMMUNITY FOUNDATION PO BOX 5 CULPEPER, VA 22701	NONE	PC	FUND FOR RESPONSIVE GRANTS - 2021	250,00

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHERN PIEDMONT COMMUNITY NONE PC RESPONSIVE GRANT 20,000 FOUNDATION ADMINISTRATIVE FEE - 2021 PO BOX 5

CULPEPER, VA 22701				
NORTHERN VIRGINIA 4-H EDUCATIONAL AND CONFERENCE CENTER 600 4H CENTER DRIVE FRONT ROYAL, VA 22630	NONE	PC	SAFETY/EMERGENCY SITE TRANSPORTATION	11,000

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NORTHERN VIRGINIA 4-H EDUCATIONAL AND CONFERENCE CENTER 600 4H CENTER DRIVE FRONT ROYAL, VA 22630	NONE	PC	SAFETY/EMERGENCY SITE TRANSPORTATION	11,000
NORTHERN VIRGINIA FOOD RESCUE PO BOX 74	NONE	PC	FAUQUIER FOOD RESCUE PROGRAM	75,000

DUMFRIES, VA 22026

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NORTHERN VIRGINIA FOOD RESCUE PO BOX 74 DUMFRIES, VA 22026	NONE	PC	NORTHERN VIRGINIA FOOD RESCUE APP DEVELOPMENT	16,000
NOVANT HEALTH UVA501 SUNSET LANE	NONE	PC	MAMMOGRAPHY FUND - TEMP	13.052

NOVANT HEALTH UVA501 SUNSET LANE CULPEPER, VA 22701	NONE	PC	MAMMOGRAPHY FUND - TEMP RESTRICTED ASSET RELIEVED	
OPPORTUNITY SCHOLARSPO BOX 1823	NONE	PC	SERVICE ANNIVERSARY	

Total . .

CULPEPER, VA 22701			RESTRICTED ASSET RELIEVED	ŕ
OPPORTUNITY SCHOLARSPO BOX 1823 WINCHESTER, VA 22604	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year | PATH PARTNERSHIPS FOR THE BENEFIT | AFFILIATE l PC VFN - HEALTH POLICY WORK 25,000

OF VIRGINIA FUNDERS NETWORK 321 WALKER DRIVE SUITE 301 WARRENTON, VA 20186				22,222
PEOPLE FOR PETS FOUNDATION INC 19768 CLOVER HILL ROAD	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

PEOPLE FOR PETS FOUNDATION INC 19768 CLOVER HILL ROAD JEFFERSONTON, VA 22724	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
PEOPLE HELPING PEOPLEPO BOX 3108 WARRENTON, VA 20188	NONE	PC	PROVIDE FINANCIAL EMERGENCY ASSISTANCE DUE TO COVID-19 PANDEMIC	50,000

19768 CLOVER HILL ROAD JEFFERSONTON, VA 22724				
PEOPLE HELPING PEOPLEPO BOX 3108 WARRENTON, VA 20188	NONE	PC	PROVIDE FINANCIAL EMERGENCY ASSISTANCE DUE TO COVID-19 PANDEMIC	50,000
Total			▶ 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEODLE HELDING DEODLEDG DOV 2100 NICALE DC DUD ODED ATTNIC CLIDDODT 20 000

WARRENTON, VA 20188	NONE	PC	PHP OPERATING SUPPORT	30,000
PEOPLE INCORPORATED OF VIRGINIA 1173 WEST MAIN STREET ABINGDON, VA 24210	NONE	PC	MILLVIEW APARTMENTS	200,000

1173 WEST MAIN STREET ABINGDON, VA 24210				·
PEOPLE INCORPORATED OF VIRGINIA 1173 WEST MAIN STREET ABINGDON, VA 24210	NONE	PC	MILLVIEW APARTMENTS	200,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEODLE INCORDORATED OF VIRCINIA NONE LWHOLE EAMTLY OF NORTHERN E0 000

1173 WEST MAIN STREET ABINGDON, VA 24210	NONE	۲	PIEDMONT	30,000
PIEDMONT DISPUTE RESOLUTION CENTER 98 ALEXANDRIA PIKE SUITE 53 WARRENTON, VA 20186	NONE	PC	COMMUNITY JUSTICE & PEACEBUILDING AND FAMILY MEDIATION	40,000

PIEDMONT DISPUTE RESOLUTION CENTER 98 ALEXANDRIA PIKE SUITE 53 WARRENTON, VA 20186	NONE	PC	COMMUNITY JUSTICE & PEACEBUILDING AND FAMILY MEDIATION	40,000
PIEDMONT DISPUTE RESOLUTION CENTER 98 ALEXANDRIA PIKE SUITE 53 WARRENTON, VA 20186	NONE	PC	PDRC STRENGTH THROUGH FLEXIBLE FUNDING	33,500

8,173,027

WARRENTON, VA 20186				
PIEDMONT DISPUTE RESOLUTION CENTER 98 ALEXANDRIA PIKE SUITE 53 WARRENTON, VA 20186	NONE	PC	PDRC STRENGTH THROUGH FLEXIBLE FUNDING	33,50

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PIEDMONT DISPUTE RESOLUTION CENTER 98 ALEXANDRIA PIKE SUITE 53 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
PIEDMONT ENVIRONMENTAL COUNCIL	NONE	PC	CONNECTING LOCAL RESIDENTS	24,976

117 (ICCEPT 611, 177 20100				
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188	NONE	PC	CONNECTING LOCAL RESIDENTS WITH THE AFRICAN-AMERICAN EXPERIENCE IN FAUQUIER	24,976
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460	NONE	PC	FOOD SECURITY, RECREATIONAL ACCESS AND	25,000

8,173,027

PO BOX 460 WARRENTON, VA 20188	NONE	PC	WITH THE AFRICAN-AMERICAN EXPERIENCE IN FAUQUIER	24,9
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188	NONE	PC	FOOD SECURITY, RECREATIONAL ACCESS AND HOUSING PARTNERSHIPS	25,0

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

,	or substantial contributor		
a Paid during the year			
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460	NONE	CONNECTING REMINGTON AREA COMMUNITIES TO THE	25,000

PO BOX 460 WARRENTON, VA 20188			COMMUNITIES TO THE RAPPAHANNOCK RIVER	
PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

PIEDMONT ENVIRONMENTAL COUNCIL PO BOX 460 WARRENTON, VA 20188	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
PIEDMONT JOURNALISM FOUNDATION PO BOX 21	NONE	PC	NONPROFIT JOURNALISM SUPPORT	50,000

8,173,027

PO BOX 460 WARRENTON, VA 20188	NONE	PC	LET'S VOLUNTEER DAY - 2021	b
PIEDMONT JOURNALISM FOUNDATION PO BOX 21	NONE	PC	NONPROFIT JOURNALISM SUPPORT	50,0

PO BOX 460 WARRENTON, VA 20188				
PIEDMONT JOURNALISM FOUNDATION PO BOX 21 THE PLAINS, VA 20198	NONE	PC	NONPROFIT JOURNALISM SUPPORT	50,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PIEDMONT REGIONAL DENTAL CLINIC NONE PC PIEDMONT REGIONAL DENTAL 30,000 13296 JAMES MADISON HWY CLINIC, INC.

ORANGE, VA 22960				
PIEDMONT REGIONAL DENTAL CLINIC 13296 JAMES MADISON HWY ORANGE, VA 22960	NONE	PC	ACCESS TO DENTAL CARE	30,000
QUICKSTART TENNIS OF CENTRAL VIRGINIA 3974 IVY ROAD	NONE	PC	RACQUETS FOR READING!!! IN CULPEPER COUNTY	7,500

8,173,027

13296 JAMES MADISON HWY ORANGE, VA 22960				
QUICKSTART TENNIS OF CENTRAL VIRGINIA 3974 IVY ROAD CHARLOTTESVILLE, VA 22903	NONE	PC	RACQUETS FOR READING!!! IN CULPEPER COUNTY	7,5

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK ASSOCIATION FOR NONE PC BETTER TOGETHER FUND 2.500

THE ARTS AND THE COMMUNITY 310 GAY STREET WASHINGTON, VA 22747				_,
RAINBOW THERAPEUTIC RIDING CENTER	NONE	PC	RTRC SUPPORT	12,500

RAINBOW THERAPEUTIC RIDING CENTER PO BOX 479 HAYMARKET, VA 20168	NONE	PC	RTRC SUPPORT	12,500
RAINBOW THERAPEUTIC RIDING CENTER	NONE	PC	THE RECOVER AND GROW GRANT	10,000

PO BOX 479 HAYMARKET, VA 20168				
RAINBOW THERAPEUTIC RIDING CENTER PO BOX 479 HAYMARKET, VA 20168	NONE	PC	THE RECOVER AND GROW GRANT	10,000

Total .

<u>'</u>				
RAINBOW THERAPEUTIC RIDING CENTER PO BOX 479 HAYMARKET, VA 20168	NONE	PC	THE RECOVER AND GROW GRANT	10,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAINBOW THERAPEUTIC RIDING NONE PC BETTER TOGETHER FUND 2,500 CENTER PO BOX 479

HAYMARKET, VA 20168				
RAPPAHANNOCK CENTER FOR EDUCATION PO BOX 35 SPERRYVILLE, VA 22740	NONE	PC	RAPPCE 2021 ENHANCE EXPAND IMPROVE	30,000
RAPPAHANNOCK CENTER FOR	NONE	PC	FALL 2021 FLEX FUNDING	25,000

PO BOX 35 SPERRYVILLE, VA 22740			THI KOVE	
RAPPAHANNOCK CENTER FOR EDUCATION PO BOX 35 SPERRYVILLE, VA 22740	NONE	PC	FALL 2021 FLEX FUNDING	25,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
RAPPAHANNOCK CENTER FOR EDUCATION PO BOX 35 SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,500

SPERRYVILLE, VA 22740				
RAPPAHANNOCK COUNTY PARK FOUNDATION 7 PARK LANE	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

RAPPAHANNOCK COUNTY PARK FOUNDATION 7 PARK LANE WASHINGTON, VA 22747	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
DADDUOMEDO DOV 103	NONE	200	DADDOLIOME COMPANIONI CADE	70.000

FOUNDATION 7 PARK LANE WASHINGTON, VA 22747				
RAPPHOMEPO BOX 193 WASHINGTON, VA 22747	NONE	PC	RAPP@HOME COMPANION CARE	78,000

WASHINGTON, VA 22747				
RAPPHOMEPO BOX 193 WASHINGTON, VA 22747	NONE	PC	RAPP@HOME COMPANION CARE PROJECT	78,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business)

,	or substantial contributor			
a Paid during the year				
RAPPHOMEPO BOX 193	NONE	PC	PROGRAM SUPPORT	20,000

WASHINGTON, VA 22747				
RAPPHOMEPO BOX 193	NONE	PC	RAPP AT HOME SUPPORT	50,000

RAPPHOMEPO BOX 193 WASHINGTON, VA 22747	NONE	PC	RAPP AT HOME SUPPORT	50,000
RAPPHOMEPO BOX 193	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

WASHINGTON, VA 22747				ŕ
RAPPHOMEPO BOX 193	NONE	PC	LET'S VOLUNTEER DAY - 2021	50

Total .

APPHOMEPO BOX 193	NONE	PC	LET'S VOLUNTEER DAY - 2021	5
A GUITNI GT GNI N/A GG T 4 T			l .	

RAPPHOMEPO BOX 193	NONE	PC	LET'S VOLUNTEER DAY - 2021	50
WASHINGTON, VA 22747				

ATTHORIE O BOX 133	INONE		LEL 2 VOLONILLEN DAT	2021	500
VASHINGTON, VA 22747					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
RAPPHOMEPO BOX 193 WASHINGTON, VA 22747	NONE	PC	BETTER TOGETHER FUND	2,500
RAPPAHANNOCK ANIMAL WELFARE LEAGUE (RAWL) PO BOX 396	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500

LEAGUE (RAWL) PO BOX 396 AMISSVILLE, VA 20106	NONE	PC	CONTRIBUTION	300
RAPPAHANNOCK ANIMAL WELFARE LEAGUE (RAWL)	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

PO BOX 396 AMISSVILLE, VA 20106			CONTRIBUTION	
RAPPAHANNOCK ANIMAL WELFARE LEAGUE (RAWL) PO BOX 396	NONE	PC	LET'S VOLUNTEER DAY - 2021	50

	AMISSVILLE, VA 20106				
PO BOX 396 AMISSVILLE, VA 20106	LEAGUE (RAWL) PO BOX 396	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

RAPPAHANNOCK ANIMAL WELFARE LEAGUE (RAWL) PO BOX 396 AMISSVILLE, VA 20106	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
Total			▶ 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PO BOX 133 WASHINGTON, VA 22747	NONE	PC	CRITICAL HOME REPAIR 2021	25,000
RAPPAHANNOCK BENEVOLENT FUND	NONE	PC	RAPPAHANNOCK BENEVOLENT	50,000

RAPPAHANNOCK BENEVOLENT FUND PO BOX 133 WASHINGTON, VA 22747	NONE	PC	RAPPAHANNOCK BENEVOLENT FUND	50,000
RAPPAHANNOCK CO RECREATIONAL FACILITIES PO BOX 172	NONE	PC	RAPPAHANNOCK CO PARK ACCESSIBLE PEDESTRIAN PATH FEASIBILITY STUDY	10,200

8,173,027

PO BOX 133 WASHINGTON, VA 22747			FUND	
RAPPAHANNOCK CO RECREATIONAL FACILITIES PO BOX 172	NONE	PC	RAPPAHANNOCK CO PARK ACCESSIBLE PEDESTRIAN PATH FEASIBILITY STUDY	10,2

WASHINGTON, VA 22747			
RAPPAHANNOCK CO RECREATIONAL FACILITIES PO BOX 172 WASHINGTON VA 22747	NONE	 RAPPAHANNOCK CO PARK ACCESSIBLE PEDESTRIAN PATH FEASIBILITY STUDY	10,20

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK COUNTY BROADBAND NONE PC RAPPAHANNOCK CO 50,000 **AUTHORITY** BROADBAND AUTHORITY

PO BOX 519 WASHINGTON, VA 22747			PARTNERSHIP	
RAPPAHANNOCK COUNTY GARDEN CLUB PO BOX 92 WASHINGTON, VA 22747	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
RAPPAHANNOCK COUNTY GARDEN CLUB	NONE	PC	BETTER TOGETHER FUND	2,500

CLUB PO BOX 92 WASHINGTON, VA 22747				
RAPPAHANNOCK COUNTY GARDEN CLUB PO BOY 92	NONE	PC	BETTER TOGETHER FUND	2,50

	PO BOX 92 WASHINGTON, VA 22747				
l	RAPPAHANNOCK COUNTY GARDEN CLUB PO BOX 92	NONE	PC	BETTER TOGETHER FUND	2,5

Total .

WASHINGTON, VA 22/4/				
RAPPAHANNOCK COUNTY GARDEN CLUB PO BOX 92	NONE	PC	BETTER TOGETHER FUND	2,50

RAPPAHANNOCK COUNTY GARDEN	NONE	PC	BETTER TOGETHER FUND	2,500
CLUB	!			1
PO BOX 92	!			1
WASHINGTON, VA 22747				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK COUNTY PARK NONE PC BETTER TOGETHER FUND 2,500

FOUNDATION 7 PARK LANE WASHINGTON, VA 22747				
RAPPAHANNOCK COUNTY PUBLIC LIBRARY	NONE	PC	BETTER TOGETHER FUND	

RAPPAHANNOCK COUNTY PUBLIC LIBRARY PO BOX 55 WASHINGTON, VA 22747	NONE	PC	BETTER TOGETHER FUND	
RAPPAHANNOCK COUNTY PUBLIC	NONE	PC	RCPL COMMUNITY SURVEY AND	;

WASHINGTON, VA 22747			
RAPPAHANNOCK COUNTY PUBLIC LIBRARY PO BOX 55 WASHINGTON. VA 22747	NONE	RCPL COMMUNITY SURVEY AND SCAN FOR LIBRARY EXPANSION AND RENOVATION PROJECT	14,256

2,500

RAPPAHANNOCK COUNTY PUBLIC LIBRARY PO BOX 55	NONE	RCPL COMMUNITY SURVEY AND SCAN FOR LIBRARY EXPANSION AND RENOVATION PROJECT	14,256
WASHINGTON, VA 22747			
Total		 > 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747	NONE	PC	COMMIT TO BE FIT - YEAR 5	327,000
RAPPAHANNOCK COUNTY PUBLIC SCHOOLS	NONE	PC	WONDERFUL WEDNESDAY SPRING 2021	63,900

<u>'</u>				
RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747	NONE	PC	WONDERFUL WEDNESDAY SPRING 2021	63,900
RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD	NONE	PC	SPECIAL RECOMMENDATION ACCOMODATIONS FOR GRADUATION	2,500

SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747			SPRING 2021	·
RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747	NONE	PC	SPECIAL RECOMMENDATION ACCOMODATIONS FOR GRADUATION	2,500

8,173,027

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK COUNTY PUBLIC NONE l PC FIT KIDS CLINIC 100,000

SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747				·
RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD	NONE	PC	RCPS POPBUCKS/FARMERS MARKET '21 RENEWAL	25,000

RAPPAHANNOCK COUNTY PUBLIC SCHOOLS 6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747	NONE	PC	RCPS POPBUCKS/FARMERS MARKET '21 RENEWAL	25,000
RAPPAHANNOCK FOOD PANTRY PO BOX 55	NONE	PC	BETTER TOGETHER FUND	2,500

6 SCHOOLHOUSE ROAD WASHINGTON, VA 22747				
RAPPAHANNOCK FOOD PANTRY PO BOX 55 SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,50

Total .

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Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
RAPPAHANNOCK NATURE CAMP PO BOX 145 SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,500

SPERRYVILLE, VA 22740				
RAPPAHANNOCK PANTRY INCPO BOX 55 SPERRYVILLE, VA 22740	NONE	PC	FEEDING RAPPAHANNOCK	50,000
PARRAHANNOCK BANTRY INCRO BOY 55	NONE	PC .	DANTEV VAN & SHELVING	50,000

SPERRYVILLE, VA 22740	NONE	PC	FEEDING RAPPAHANNOCK	50,000
RAPPAHANNOCK PANTRY INCPO BOX 55 SPERRYVILLE, VA 22740	NONE	PC	PANTRY VAN & SHELVING	50,000

'				
RAPPAHANNOCK PANTRY INCPO BOX 55 SPERRYVILLE, VA 22740	NONE	PC	PANTRY VAN & SHELVING	50,000
Total			▶ 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK PANTRY INCPO BOX 55 | NONE PC LET'S VOLUNTEER DAY - 2021 500 CDEDDWILLE VA 22740

SPERRYVILLE, VA 22/40				
RAPPAHANNOCK RAPIDAN COMMUNITY SERVICES 15361 BRADFORD ROAD CULPEPER, VA 22701	NONE	PC	SUBSTANCE USE COMMUNITY SUPPORT AND PREVENTION	50,000
RAPPAHANNOCK RAPIDAN COMMUNITY SERVICES 15361 BRADFORD ROAD CULPEPER, VA 22701	NONE	PC	MENTAL HEALTH PROGRAMMING AWARENESS	50,000

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CULPEPER, VA 22701				
RAPPAHANNOCK RAPIDAN COMMUNITY SERVICES 15361 BRADFORD ROAD CULPEPER, VA 22701	NONE	PC	MENTAL HEALTH PROGRAMMING AWARENESS	50,00

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK RAPIDAN COMMUNITY NONE PC BRADFORD ROAD RENOVATION 19,200 SERVICES PROJECT FEASIBILITY STUDY 15361 BRADFORD ROAD CHIDEDED VA 22701

COLFERN, VA 22701				
RAPPAHANNOCK RAPIDAN COMMUNITY SERVICES 15361 BRADFORD ROAD CULPEPER, VA 22701	NONE	PC	HEALTHY IDEAS	25,000
RAPPAHANNOCK RAPIDAN COMMUNITY SERVICES 15361 BRADFORD ROAD CUI PEPER VA 22701	NONE	PC	SENIOR CENTER PROGRAMMING	6,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RAPPAHANNOCK-RAPIDAN REGIONAL NONE PC RURAL TRANSPORTATION 190,000 COMMISSION COLLABORATIVE 420 SOUTHRIDGE PKWY SUITE 106

CULPEPER, VA 22701				
RAPPAHANNOCK-RAPIDAN REGIONAL COMMISSION 420 SOUTHRIDGE PKWY SUITE 106 CULPEPER, VA 22701	NONE	PC	REGIONAL FARM TO SCHOOL LIAISON	30,000
RAPPAHANNOCK-RAPIDAN REGIONAL COMMISSION 420 SOUTHRIDGE PKWY SUITE 106 CULPEPER, VA 22701	NONE	PC	BETTER TOGETHER FUND	2,500

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NICHIE 20,000

CHURCH 150 WEST BOWEN STREET REMINGTON, VA 22734	NONE	I	COMMUNITY GARDEN EXPANSION	
REMINGTON UNITED METHODIST	NONE	PC	LET'S VOLUNTEER DAY - 2021	

REMINGTON UNITED METHODIST CHURCH 150 WEST BOWEN STREET REMINGTON, VA 22734	NONE	PC	LET'S VOLUNTEER DAY - 2021	!

150 WEST BOWEN STREET REMINGTON, VA 22734				
REYNOLDS MEMORIAL BAPTIST CHURCH	NONE	PC	BETTER TOGETHER FUND	2,500

500

REMINGTON, VA 22734				
REYNOLDS MEMORIAL BAPTIST CHURCH 3748 SPERRYVILLE PIKE	NONE	PC	BETTER TOGETHER FUND	2,50

REMINGTON, VA 22/34				
REYNOLDS MEMORIAL BAPTIST CHURCH 3748 SPERRYVILLE PIKE SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,500

Total			▶ 3a	8,173,027
3748 SPERRYVILLE PIKE SPERRYVILLE, VA 22740				
CHORCH	1	1		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

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	or substantial contributor			
a Paid during the year				
RX DRUG ACCESS PARTNERSHIP 1500 FOREST AVENUE SUITE 201	NONE	PC	MEDICATION ACCESS FOR THE UNINSURED	7,500

RICHMOND, VA 23229			UNINSURED	
SAINT JAMES EPISCOPAL CHURCH 73 CULPEPER STREET WARRENTON, VA 20186	NONE	PC	HONORARY BOARD MEMBER GRANT	5,000

SAINT JAMES EPISCOPAL CHURCH 73 CULPEPER STREET WARRENTON, VA 20186	NONE	PC	HONORARY BOARD MEMBER GRANT	5,000
SAINT JAMES EPISCOPAL CHURCH 73 CULPEPER STREET WARRENTON, VA 20186	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500

73 CULPEPER STREET WARRENTON, VA 20186			GRANT	·
SAINT JAMES EPISCOPAL CHURCH 73 CULPEPER STREET WARRENTON, VA 20186	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	2,500
Total			▶ 3a	8,173,027

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SAINT JAMES EPISCOPAL CHURCH 73 CULPEPER STREET WARRENTON, VA 20186	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500
SERENDIPITY EQUINE INC 162 ROLLINS FORD ROAD	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

SERENDIPITY EQUINE INC 162 ROLLINS FORD ROAD AMISSVILLE, VA 20106	NONE	PC	LET'S VOLUNTEER DAY - 2021	500
SERVICES TO ABUSED FAMILIES INC (SAFE) PO BOX 402 CUI PEPER VA 22701	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	500

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162 ROLLINS FORD ROAD AMISSVILLE, VA 20106				
SERVICES TO ABUSED FAMILIES INC (SAFE) PO BOX 402 CULPEPER, VA 22701	NONE	PC	SERVICE ANNIVERSARY CONTRIBUTION	50

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SERVICES TO ABUSED FAMILIES INC NONE PC GENERAL OPERATING FUNDS 15,000 (SAFE) PO BOX 402 CULPEPER, VA 22701

SHORE HISTORY CO HISTORICAL SOCIETY OF THE EASTERN SHORE OF VA 69 MARKET STREET ONANCOCK, VA 23417	NONE	PC	MEMORIAL DONATION	100
SPERRYVILLE COMMUNITY ALLIANCE	NONE	PC	BETTER TOGETHER FUND	2,500

69 MARKET STREET ONANCOCK, VA 23417				
SPERRYVILLE COMMUNITY ALLIANCE PO BOX 63 SPERRYVILLE, VA 22740	NONE	PC	BETTER TOGETHER FUND	2,500
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

,	or substantial contributor			
a Paid during the year				
SPIRITUAL CARE SUPPORT MINISTRIES	NONE	PC	CENTER OFFICE ASSISTANT	20,000

7179 NEW HOPE LANE WARRENTON, VA 20187	THO NE)	SERVER STRISE NOSISTANT	25,000
SPIRITUAL CARE SUPPORT MINISTRIES 7179 NEW HOPE LANE	NONE	PC	BETTER TOGETHER FUND	2,500

WARRENTON, VA 20187				
SPIRITUAL CARE SUPPORT MINISTRIES 7179 NEW HOPE LANE WARRENTON, VA 20187	NONE	PC	BETTER TOGETHER FUND	2,500
SPIRITWORKS FOUNDATION	NONE	PC	SPIRITWORKS WARRENTON	70,000

7179 NEW HOPE LANE WARRENTON, VA 20187	NONE	FC	BETTER TOGETHER FOND	2,300
SPIRITWORKS FOUNDATION 5800 MOORETOWN ROAD WILLIAMSBURG, VA 23188	NONE	PC	SPIRITWORKS WARRENTON RECOVERY CENTER	70,000

WARRENTON, VA 20187				
SPIRITWORKS FOUNDATION 5800 MOORETOWN ROAD WILLIAMSBURG, VA 23188	NONE	PC	SPIRITWORKS WARRENTON RECOVERY CENTER	70,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recinient

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
STATES NEWSROOM 1450 RALEIGH ROAD SUITE 200	NONE	PC	VIRGINIA MERCURY JOURNALISM SUPPORT	25,000

CHAPEL HILL, NC 27517			JOURNALISM SUPPORT	
THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON VA 20188	NONE	PC	BUILDING THE ARC OF NCV - ADMINISTRATION AND PROGRAMS	

THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE		BUILDING THE ARC OF NCV - ADMINISTRATION AND PROGRAMS	9,600
THE ARC OF NORTH CENTRAL VA PO BOX 3186	NONE	PC	COSA, DISABILITY COALITION, WEBSITE	17,515

PO BOX 3186 WARRENTON, VA 20188			ADMINISTRATION AND PROGRAMS	
THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON VA 20188	NONE	PC	COSA, DISABILITY COALITION, WEBSITE	17,5

WARRENTON, VA 20188			PROGRAMS	ı
THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE	PC	COSA, DISABILITY COALITION, WEBSITE	17,

Total .

THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE	PC	COSA, DISABILITY COALITION, WEBSITE	17,515
---	------	----	--	--------

PO BOX 3186		WEBSITE	l
WARRENTON, VA 20188			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

	or substantial contributor			
a Paid during the year				
THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE	PC	ALEXANDRIA PIKE STIPENDS	1,500

WARRENTON, VA 20188				
THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
THE BRIDGE COMMUNITY CHURCH	NONE	PC	HOMEWORK HELPERS	25,000

THE ARC OF NORTH CENTRAL VA PO BOX 3186 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
THE BRIDGE COMMUNITY CHURCH 8774 JAMES MADISON HWY WARRENTON, VA 20186	NONE	PC	HOMEWORK HELPERS	25,000

PO BOX 3186 WARRENTON, VA 20188				
THE BRIDGE COMMUNITY CHURCH 8774 JAMES MADISON HWY WARRENTON, VA 20186	NONE	PC	HOMEWORK HELPERS	25,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
THE BRIDGE COMMUNITY CHURCH 8774 JAMES MADISON HWY WARRENTON, VA 20186	NONE	PC	EMERGENCY SERVICES CANTEEN UNIT - FLEXIBLE FUNDING SUPPORT	12,800
	1			

·				
THE CLIFTON INSTITUTE 6712 BLANTYRE ROAD WARRENTON, VA 20187	NONE	PC	ADMINISTRATIVE EXPENSES TO SUPPORT ENVIRONMENTAL EDUCATION PROGRAMS	25,000
THE CHIETON INCTITUTE	NONE	DC	LETIC VOLUNTEED DAY 2021	F00

6712 BLANTYRE ROAD WARRENTON, VA 20187			SUPPORT ENVIRONMENTAL EDUCATION PROGRAMS	·
THE CLIFTON INSTITUTE 6712 BLANTYRE ROAD WARRENTON, VA 20187	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

▶ 3a

8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor **a** Paid during the year

NONE

THE EDGE OF THIS OF CHILDEDED

610 LAUREL STREET CULPEPER, VA 22701	NONE		TREE CENTE OF COLFET ER	20,000
THE FREE CLINIC OF CULPEPER 610 LAUREL STREET	NONE	PC	FLEXIBLE FUNDING	40,000

DC

EDEE CLINIC OF CHI DEDED

20,000

THE FREE CLINIC OF CULPEPER 610 LAUREL STREET CULPEPER, VA 22701	NONE	PC	FLEXIBLE FUNDING	40,000
THE PLAINS COMMUNITY LEAGUE (TPCL)	NONE	PC	TPCL OPERATING SUPPORT	15,000

610 LAUREL STREET CULPEPER, VA 22701				
THE PLAINS COMMUNITY LEAGUE (TPCL) 6473 MAIN STREET THE PLAINS VA 20198	NONE	PC	TPCL OPERATING SUPPORT	15,000

CULPEPER, VA 22701				
THE PLAINS COMMUNITY LEAGUE (TPCL) 6473 MAIN STREET THE PLAINS, VA 20198	NONE	PC	TPCL OPERATING SUPPORT	15,000
Total			> 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
THE PLAINS COMMUNITY LEAGUE (TPCL)	NONE	PC	BETTER TOGETHER FUND	2,500

6473 MAIN STREET THE PLAINS, VA 20198				
THE SALVATION ARMY 62 WATERLOO STREET WARPENTON VA. 20186	NONE	PC	SOCIAL SERVICES PROGRAMS	50,000

<u>'</u>				
THE SALVATION ARMY 62 WATERLOO STREET WARRENTON, VA 20186	NONE	PC	SOCIAL SERVICES PROGRAMS	50,000
TOWN OF WARRENTON21 MAIN STREET	NONE	PC	WARRENTON CIRCUIT RIDER EXPANSION SUPPORT	46,825

THE SALVATION ARMY 62 WATERLOO STREET WARRENTON, VA 20186	NONE	PC	SOCIAL SERVICES PROGRAMS	50,000
TOWN OF WARRENTON21 MAIN STREET WARRENTON, VA 20186	NONE	PC	WARRENTON CIRCUIT RIDER EXPANSION SUPPORT	46,825

WARRENTON, VA 20186				
TOWN OF WARRENTON21 MAIN STREET WARRENTON, VA 20186	NONE	PC	WARRENTON CIRCUIT RIDER EXPANSION SUPPORT	46,825
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year				
TOWN OF WARRENTON21 MAIN STREET WARRENTON, VA 20186	NONE	PC	COMMUNITY POLICE ACADEMY SESSION 1 (SPRING) AND SESSION 2 (FALL)	3,000

			SESSION 2 (FALL)	
VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE	PC	GENERAL OPERATIONS FUNDING	37,500
VEDDUM ADVENTURE BOUND INC	NONE	DC.	CENEDAL ODEDATING CURRORT	20,000

VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE	PC	GENERAL OPERATIONS FUNDING	37,500
VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE	PC	GENERAL OPERATING SUPPORT AND ROOM FOR GROWTH	30,000

RIXEYVILLE, VA 22737			FONDING	
VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE	PC	GENERAL OPERATING SUPPORT AND ROOM FOR GROWTH	30,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year				
VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE VA 22737	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

RIXEYVILLE, VA 22737				
VERDUN ADVENTURE BOUND INC 17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE	PC	NEW WEBSITE AND MARKETING STRATEGY	5,600
VIRGINIA COLLEGE ADVISING CORPS	NONE	PC .	VCAC HIGH SCHOOL SERVICES -	158 344

17044 ADVENTURE BOUND TRAIL RIXEYVILLE, VA 22737	NONE		STRATEGY	3,000
VIRGINIA COLLEGE ADVISING CORPS PO BOX 40089 CHARLOTTESVILLE, VA 22904	NONE	PC	VCAC HIGH SCHOOL SERVICES - 2021 - 2022	158,344

Recipient
Recipient
Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient
Amount
Show any relationship to any foundation manager or substantial contributor

NONE

VIDCINIA FOODSHED CADITAL

Total .

101 DEVON ROAD CHARLOTTESVILLE, VA 22903	NONE		PILOT PROGRAM	23,000
VOLTRANPO BOX 3178 WARRENTON VA 20188	NONE	PC	ALEXANDRIA PIKE STIPENDS	1,500

PC

BLACK FARM FOLITY FUND -

■ 3a

25 000

VOLTRANPO BOX 3178 WARRENTON, VA 20188	NONE	PC	ALEXANDRIA PIKE STIPENDS	1,500
WALNUT GROVE BAPTIST CHURCH 8909 MEETZE ROAD WARRENTON, VA 20187	NONE	PC	BETTER TOGETHER FUND	2,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (home or business)	or substantial contributor			
a Paid during the year				
WARRENTON BAPTIST CHURCH 123 MAIN STREET	NONE	PC	LET'S VOLUNTEER DAY - 2021	500

WARRENTON, VA 20186				
WARRENTON PREGNANCY CENTER 400 HOLIDAY COURT SUITE 101 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500

WARRENTON PREGNANCY CENTER 400 HOLIDAY COURT SUITE 101 WARRENTON, VA 20186	NONE	PC	BETTER TOGETHER FUND	2,500
WARRENTON YOUTH SPORTS CLUB PO BOX 3134 WARRENTON VA 20188	NONE	PC	NORTHERN PIEDMONT SPORTS CLUB	25,000

400 HOLIDAY COURT SUITE 101 WARRENTON, VA 20186				_,;;;
WARRENTON YOUTH SPORTS CLUB PO BOX 3134 WARRENTON, VA 20188	NONE	PC	NORTHERN PIEDMONT SPORTS CLUB	25,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
WARRENTON YOUTH SPORTS CLUB PO BOX 3134 WARRENTON, VA 20188	NONE	PC	BETTER TOGETHER FUND	2,500
WINDMORE FOUNDATION FOR THE	NONE	PC	GENERAL OPERATIONS	5,000

WINDMORE FOUNDATION FOR THE ARTS INC PO BOX 38 CULPEPER, VA 22701	NONE	PC	GENERAL OPERATIONS	5,000
WINDWARD FUND	NONE	PC	MAFRAC PIEDMONT REGION -	75,000

PO BOX 38 CULPEPER, VA 22701				
WINDWARD FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	MAFRAC PIEDMONT REGION - 2021	75,000
Total			▶ 3a	8,173,027

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

| Name and address (home or business) | Amount show any relationship to any foundation manager or substantial contributor | Amount status of recipient | Purpose of grant or contribution | Amount status of recipient | Purpose of grant or contribution | Amount status of recipient | Purpose of grant or contribution | Purpose of grant or contribution | Amount status of recipient | Purpose of grant or contribution | Purpose o

WINDY HILL FOUNDATIONPO BOX 1593 MIDDLEBURG, VA 20118	NONE	PC	OPERATIONS GRANT - 2021-22 - FAUQUIER	26,000
YOUNG LIFE OF FAUQUIER COUNTY PO BOX 1161 WARRENTON, VA 20188	NONE	PC	YOUNG LIFE STUDY HALL	10,000

YOUNG LIFE OF FAUQUIER COUNTY PO BOX 1161 WARRENTON, VA 20188	NONE	PC	YOUNG LIFE STUDY HALL	10,000
YOUTH FOR TOMORROW 11835 HAZEL CIRCLE DRIVE BRISTOW, VA 20136	NONE	PC	WARRENTON BEHAVIORAL HEALTH SERVICES	37,500

Total . .

8,173,027

■ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
YOUTH FOR TOMORROW	NONE	PC	WARRENTON BEHAVIORAL	50,000

YOUTH FOR TOMORROW 11835 HAZEL CIRCLE DRIVE BRISTOW, VA 20136 NONE PC WARRENTON BEHAVIORAL HEALTH SERVICES	50
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8,173,027

efile GRAPHIC print - DO NOT F	ROCESS	As Filed Data -		DI	LN: 93491224004222	
TY 2020 Accounting Fees Schedule						
Name: FAUQUIER HEALTH FOUNDATION						
DBA THE PATH FOUNDATION						
	EIN: 3	30-0219424				
Category	Amou	ınt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

32,482

104,229

129,930

ACCOUNTING FEES

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Expenditure Responsibility Statement

Name: FAUQUIER HEALTH FOUNDATION

DBA THE PATH FOUNDATION

EIN: 30-0219424

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
HERREN WELLNESS CENTER AT TWIN OAKS	6791 JAMES MADISON HIGHWAY WARRENTON, VA 20186	2009-03-04	2,000,000	THE FOUNDATION AWARDED AN OPERATING GRANT OF \$500,000 AND IN-KIND RENT FOR 5 YEARS STARTING IN NOVEMBER 2020 (\$1,500,000) TO ASSIST WITH THE OPENING AND OPERATING OF THE ONLY RESIDENTIAL SUBSTANCE ABUSE RECOVERY CENTER IN FAUQUIER COUNTY. THE GRANTEE IS REQUIRED TO PROVIDE THE EQUIVALENT OF AT LEAST TWO FREE INPATIENT BEDS FOR LOW-INCOME RESIDENTS OF THE PATH FOUNDATION'S SERVICE AREA ALONG WITH AGREED UPON TECHNICAL ASSISTANCE AND EDUCATIONAL SERVICES DETAILED IN THE GRANT AGREEMENT.	625,000	THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF FUNDS	QUARTERLY STARTING 6/30/19 THROUGH 3/31/22	2021-09-30	THE FOUNDATION MAKES FREQUENT VISITS TO THE GRANTEE AND HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE. AN EXTERNAL EVALUATION OF THE PROGRAMMING IS IN PROCESS AND WILL BE COMPLETED IN FISCAL YEAR 2023.
4P FOODS	7120 FARM STATION ROAD WARRENTON, VA 20187	2019-03-04	1,200,000	THE FOUNDATION AWARDED THIS GRANT TO 4P FOODS TO DEVELOP AND OPERATE THE FIRST FOOD HUB IN FAUQUIER COUNTY, SERVING ALL OF THE PATH FOUNDATION'S FOOTPRINT. ITS CONSTRUCTION ADDRESSES ISSUES WITH CURRENT FOOD INFRASTRUCTURE, IN ADDITION TO BENEFITTING SEVERAL EXISTING NONPROFIT PROGRAMS THAT FOCUS ON FOOD AND FOOD INSECURITY. THE FOOD HUB WILL ALSO CONNECT LOCAL FARMS TO REGIONAL BUYERS, INCLUDING SCHOOLS, HEALTH PROVIDERS AND FOOD BANKS.	1,200,000	THE FOUNDATION IS NOT AWARE OF ANY DIVERSION OF FUNDS	QUARTERLY STARTING 9/30/19 THROUGH 3/31/22	2022-02-02	NO DIVERSIONS WERE NOTED BY EXTERNAL FINANCIAL CONSULTANT AND EXTERNAL EVALUATOR HIRED BY THE FOUNDATION TO REVIEW THE GRANTEE'S FINANCIALS AND CHARITABLE PROGRAMMING.

TY 2020 Investments - Other Schedule

Name: FAUQUIER HEALTH FOUNDATION

DBA THE PATH FOUNDATION

EIN: 30-0219424

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LIBRARY FUND	AT COST	181,143	181,143
VANGUARD BOND INDEX FUND INSTITUTIONAL SHARES	AT COST	5,317,750	5,449,104
EUROPACIFIC GROWTH FUND, CLASS A	AT COST	13,702,328	23,570,031
PIMCO SHORT-TERM BOND FUND INSTITIONAL CLASS	AT COST	11,224,243	11,172,951
VANGUARD 500 INDEX FUND ADMIRAL SHAREE	AT COST	14,657,368	27,155,469
WELLINGTON CTF RESEARCH EQUITY PORTFOLIO	AT COST	16,191,631	25,101,364
FARRALLON EQUITY PARTNERS, L.P.	AT COST	12,261,200	28,478,692
ROCK SPRINGS CAPITAL OFFSHRE FUND LP	AT COST	6,350,000	8,418,757
COATUE LONG ONLY OFFSHOE FUND LTD	AT COST	3,644,612	15,357,161
GLOBAL IMPACT FUND II, L.P.	AT COST	158,947	168,562
FARALLON SPECIAL SITUATIONS FUND, LP	AT COST	2,183,544	2,845,541
TIGER GLOBAL INVESTMENT PARTNERS XIV, L.P.	AT COST	2,000,000	2,651,259
STRIDE CONSUMER FUND	AT COST	42,394	7,143
THE CANYON VALUE REALIZATION FUND, LTD.	AT COST	8,500,000	10,202,523
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, L.P	AT COST	8,500,000	10,992,345
ANCHORAGE CAPITAL PARTNERS OFFSHORE, LTD	AT COST	8,500,000	11,014,024
GQG EMERGING MARKETS EQUITY FUND	AT COST	6,000,000	11,164,873
INDUS SELECT FUND, LTD	AT COST	5,000,000	9,747,159
MARSHALL WACE EUREKA FUND	AT COST	7,500,000	11,094,216
NITORUM OFFSHORE FUND, LTD.	AT COST	8,000,000	9,374,887
HARBOR SPRINGS CAPITAL PARTNERS OFFSHORE, LTD	AT COST	6,500,000	8,109,061
SAMLYN OFFSHORE, LTD.	AT COST	6,500,000	9,783,171
KABOUTER INTERNATIONAL OPPORTUNITIES OFFSHRE FUND II, LTD.	AT COST	6,000,000	8,131,177
SHERIDAN SQUARE OFFSHRE FUND, LTD.	AT COST	10,500,000	12,496,078
MUTUAL FUNDS	FMV	249,834	249,834
INVESTMENT IN REAL ESTATE PARTNERSHIP	AT COST	283,103	283,103

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491224004222
TV 2020 Land Etc		
TY 2020 Land, Etc.		
Schedule		

121,330

332,596

Name: FAUQUIER HEALTH FOUNDATION

DBA THE PATH FOUNDATION **EIN:** 30-0219424

FURNITURE & EQUIPMENT

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
WALKER DRIVE	7,028,552	822,576	6,205,976	6,205,976
TWIN OAKS	3,068,509	72,268	2,996,241	2,996,241
ROCK POINTE	1,252,810	270,137	982,673	982,673

211,266

121,330

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491224004222
TY 2020 Legal Fees Schedu	ule			_
Nar	me: FAUQUIER H	IEALTH FOUNDATI	ON	
	DBA THE PA	TH FOUNDATION		
E	IN: 30-0219424			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	75,644	0		91,848

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491224004222
TY 2020 Other Assets Schedule		_

Name: FAUQUIER HEALTH FOUNDATION

DBA THE PATH FOUNDATION **EIN:** 30-0219424

Other Assets Schedule					
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value		
SECURITY DEPOSITS	7,917	7,917	7,917		
CASH SURRENDER VALUE	8,292	8,610	8,610		
RESERVE ACCOUNT	5,000	5,000	5,000		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491224004222				
TY 2020 Other Decreases Sch	TY 2020 Other Decreases Schedule						
Name:	FAUQUIER HE	ALTH FOUNDATION					
	DBA THE PATH	H FOUNDATION					
EIN:	30-0219424						
De	escription		Amount				
BOOK TO TAX ADJUSTMENTS			4,615,798				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	N: 93491224004222
TY 2020 Other Expenses Sche	dule			_
Name:	FAUQUIER HEAL	LTH FOUNDATION	I	
	DBA THE PATH	FOUNDATION		
EIN:	30-0219424			
Other Expenses Schedule	,			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPACITY BUILDING	426,899	0		429,899

75,953

322,467

27,252

11,058

994

5,992

744

143,642

74,754

0

0

0

0

0

0

0

17,072

75,953

322,467

27,252

11,058

994

5,992

126,570

74,754

744

COMMUNITY ENGAGEMENT

LICENSES AND BUSINESS FEES

DUES & SUBSCRIPTIONS

INSURANCE OFFICE SUPPLIES

POSTAGE

SOFTWARE

GIFTS

FACILITIES FOR NONPROFIT ORGANIZATIONS

Description **Net Investment Adjusted Net** Disbursements for Revenue and Expenses per Income Income Charitable Books Purposes 1,657 BANKING FEES 1,657

-40,308

WRITE OFF OF CMS ESTIMATED LIABILITY	-874,121	0	0
CAPITAL ASSETS USED FOR CHARITABLE PURPOSES	0	0	80,155

Other Expenses Schedule

PRIOR YEAR EXPENSE ADJUSTMENTS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491224004222
TY 2020 Other Income Schedul	e	

Name: FAUQUIER HEALTH FOUNDATION

DBA THE PATH FOUNDATION

EIN: 30-0219424

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
INCOME FROM PASS-THROUGH ENTITIES	4,464,637	4,464,637	0	
OTHER INCOME	94,305	94,305	0	
INCOME FROM PASS-THROUGH ENTITIES	45,848	45.848	0	

Na	•	HEALTH FOUNDATI TH FOUNDATION	ON	
EIN: 30-0219424				
Category	Amount	Net Investment	Adjusted Net	Disbursements

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

302,089

327,121

641,236

OTHER PROFESSIONAL FEES

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Data	-	DL	N: 93491224004222
TY 2020 Taxes Schedul	e				
	Name:	FAUQUIER H	IEALTH FOUNDATI	ON	
		DBA THE PA	TH FOUNDATION		
	EIN:	30-0219424			
Taxes Schedule					1
Category	Aı	mount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES		190,000	0		0

efile GRAPHIC print - D	O NOT PROCESS	As Filed Da	ata -	DLI	N: 93491224004222
TY 2020 Transfe	rsFrmControl	ledEntiti:	es		
	Name:	FAUQUIE'	R HEALTH FOUNDA	TION	
		DBA THE	PATH FOUNDATION	N	
	EIN:	30-02194	124		
Name	US / Foreign Addre	ress	EIN	Description	Amount
PATH PARTNERSHIPS		WALKER DRIVE TON, VA 20186	85-1911943	CONTRIBUTION	0
Total					0

efile GRAPHIC print - DO	NOT PROCESS As Filed Data	a -		DLN: 93491224004222			
Schedule B	Sche	edule of Contributors		OMB No. 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		h to Form 990, 990-EZ, or 990-PF. <u>s.<i>gov/Form</i>990</u> for the latest information	ı .	2020			
Name of the organization FAUQUIER HEALTH FOUND	ATION		Employer id	lentification number			
DBA THE PATH FOUNDATION Organization type (check			30-0219424				
Organization type (one)	K One).						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)() (enter numbe	er) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	☐ 527 political organization	n					
Form 990-PF	☑ 501(c)(3) exempt private	e foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
		90-PF that received, during the year, c r. Complete Parts I and II. See instruct					
Special Rules							
under sections 50 received from any	9(a)(1) and 170(b)(1)(A)(vi), that o	filing Form 990 or 990-EZ that met the checked Schedule A (Form 990 or 990 total contributions of the greater of (1) omplete Parts I and II.	O-EZ), Part II, line 13,	16a, or 16b, and that			
during the year, to	tal contributions of more than \$1,	(8), or (10) filing Form 990 or 990-EZ 000 <i>exclusively</i> for religious, charitable n or animals. Complete Parts I, II, and	e, scientific, literary, o				
during the year, c If this box is chec purpose. Don't co	ontributions exclusively for religioused, enter here the total contribution mplete any of the parts unless the	(8), or (10) filing Form 990 or 990-EZ us, charitable, etc., purposes, but no sons that were received during the year General Rule applies to this organization or more during the year	uch contributions tota r for an <i>exclusively</i> rel ation because it receiv	led more than \$1,000. ligious, charitable, etc., ved <i>nonexclusively</i>			
990-EZ, or 990-PF), but i	must answer "No" on Part IV, lin	Rule and/or the Special Rules doesn' le 2, of its Form 990; or check the box meet the filing requirements of Sched	on line H of its Form	m 990, 990-EZ			
For Paperwork Reduction Action Form 990, 990-EZ, or 990	t Notice, see the Instructions PF.	Cat. No. 30613X	Schedule B (Form 990,	, 990-EZ, or 990-PF) (2020)			

Employer identification number 30-0219424

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Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if addit	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SANDRA E LAMB CHARITABLE TRUST 69 STATE STREET 16TH FLOOR ALBANY, NY 12207	\$ 25,056	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions.) (d) Type of contribution
2	THE ESTATE OF RALPH FRANCO AGAVINO 5111 KENSIDE COURT ANNANDALE, VA 22003	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SCHWAB CHARITABLE FOUNDATION 211 MAIN STREET SAN FRANSCISCO, CA 94105	\$ 100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2020)			Page 4
	ganization HEALTH FOUNDATION ATH FOUNDATION	mployer identification number 0-0219424		
Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-				
	(e) Transfer of Transferee's name, address, and ZIP 4		~	gift Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relation			nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			nship of transferor to transferee
			Sch	edule B (Form 990, 990-EZ, or 990-PF) (2020)