

KEITER, STEPHENS, HURST, GARY & SHREAVES, PC
4401 DOMINION BLVD
GLEN ALLEN, VA 23060

THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA
7501 BOULDERS VIEW DRIVE, NO. 110
RICHMOND, VA 23225-4047



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CLIENT'S COPY

KEITER
4401 DOMINION BOULEVARD
GLEN ALLEN, VIRGINIA 23060

NOVEMBER 13, 2017

THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA
7501 BOULDERS VIEW DRIVE NO. 110
RICHMOND, VA 23225-4047

THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA:

ENCLOSED ARE THE ORGANIZATION'S 2016 EXEMPT ORGANIZATION RETURNS. THE STATE EXEMPT ORGANIZATION RETURN IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED, AS INDICATED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2017.

FORM 990-T RETURN:

FORM 990-T HAS AN OVERPAYMENT OF \$146,870. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

NO AMOUNT IS DUE ON FORM 990-T.

PLEASE SIGN AND MAIL ON OR BEFORE NOVEMBER 15, 2017.

MAIL TO - DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

VIRGINIA FORM 500 RETURN:

THE VIRGINIA FORM 500 HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE VADOT, PLEASE SIGN, DATE AND RETURN VA-8879C TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE VADOT. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE VADOT.

NO PAYMENT IS REQUIRED.

YOUR OVERPAYMENT IN THE AMOUNT OF \$35,036.00 HAS BEEN APPLIED TO YOUR VIRGINIA ESTIMATED TAX.

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY.

VERY TRULY YOURS,

VIRGINIA R. BELCHER

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER, STEPHENS, HURST, GARY & SHREAVES, PC 4401 DOMINION BLVD GLEN ALLEN, VA 23060
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2017.

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2016, or fiscal year beginning _____, 2016, and ending _____, 20____

2016

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**

▶ **Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.**

Name of exempt organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
--	---

Name and title of officer
**SHERRIE B. ARMSTRONG
PRESIDENT AND CEO**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>44,615,573.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize KEITER, STEPHENS, HURST, GARY & SHREAVES, PC to enter my PIN 23226
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54522423060
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

623051 09-26-16

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2016 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 7501 BOULDERS VIEW DRIVE 110 City or town, state or province, country, and ZIP or foreign postal code RICHMOND, VA 23225-4047 F Name and address of principal officer: SHERRIE B. ARMSTRONG SAME AS C ABOVE	D Employer identification number 23-7009135 E Telephone number (804) 330-7400 G Gross receipts \$ 60,315,332. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.TCFRICHMOND.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1968		M State of legal domicile: VA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO SERVE AND INSPIRE PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 20 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 20 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 44 6 Total number of volunteers (estimate if necessary) 6 376 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b -2,450,470.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 88,721,684. Prior Year 29,880,515. Current Year 9 Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 13,737,496. 14,724,993. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 26,580. 10,065. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 102,485,760. 44,615,573.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 33,117,227. 32,166,122. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,812,686. 3,061,505. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 989,635. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,314,839. 5,691,262. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 41,244,752. 40,918,889. 19 Revenue less expenses. Subtract line 18 from line 12 61,241,008. 3,696,684.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 481,484,377. Beginning of Current Year 492,092,439. End of Year 21 Total liabilities (Part X, line 26) 61,327,773. 62,430,041. 22 Net assets or fund balances. Subtract line 21 from line 20 420,156,604. 429,662,398.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer SHERRIE B. ARMSTRONG, PRESIDENT AND CEO Type or print name and title	Date		
Paid Preparer Use Only	Print/Type preparer's name VIRGINIA R. BELCHER	Preparer's signature 	Date 	Check if self-employed <input type="checkbox"/> PTIN P00421964
	Firm's name ▶ KEITER, STEPHENS, HURST, GARY & SHREAVES, PC	Firm's EIN ▶ 54-1631262	Firm's address ▶ 4401 DOMINION BLVD GLEN ALLEN, VA 23060	
	Phone no. (804) 747-0000			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

1 Briefly describe the organization's mission:
**THE COMMUNITY FOUNDATION SERVES AND INSPIRES PEOPLE TO BUILD
PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 9,090,850. including grants of \$ 8,276,343.) (Revenue \$)
HEALTH & WELLNESS: COMMUNITY MEMBERS ARE SAFE AND HEALTHY.

4b (Code:) (Expenses \$ 12,906,675. including grants of \$ 11,750,284.) (Revenue \$)
**EDUCATIONAL SUCCESS: YOUNG PEOPLE ACHIEVE IN SCHOOL, ENGAGE IN THEIR
COMMUNITY, AND ARE PREPARED FOR THE WORKFORCE.**

4c (Code:) (Expenses \$ 4,635,521. including grants of \$ 4,220,195.) (Revenue \$)
**CULTURAL VIBRANCY: COMMUNITY MEMBERS HAVE ACCESS TO AND AN
APPRECIATION FOR ARTS AND CULTURAL OPPORTUNITIES.**

4d Other program services (Describe in Schedule O.)
(Expenses \$ 8,698,668. including grants of \$ 7,919,299.) (Revenue \$)

4e Total program service expenses **35,331,714.**

Part IV Checklist of Required Schedules

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

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Form 990 (2016)

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Part IV Checklist of Required Schedules *(continued)*

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

Note. All Form 990 filers are required to complete Schedule O

Form **990** (2016)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 20		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 20		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **SHERRIE B. ARMSTRONG, PRESIDENT & CEO - (804) 330-7400**
7501 BOULDERS VIEW DR., SUITE 110, RICHMOND, VA 23225

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) FARHAD AGHDAMI DIRECTOR	0.50	X					0.	0.	0.	
(2) THOMAS N. CHEWNING CHAIRMAN	1.00	X		X			0.	0.	0.	
(3) THOMAS S. GAYNER VICE CHAIRMAN	1.00	X		X			0.	0.	0.	
(4) MAUREEN C. ACKERLY DIRECTOR	0.50	X					0.	0.	0.	
(5) KRISTEN FRANCES HAGER DIRECTOR	0.50	X					0.	0.	0.	
(6) DIANNE L. REYNOLDS-CANE, MD DIRECTOR	0.50	X					0.	0.	0.	
(7) MARK B. SISISKY DIRECTOR	0.50	X					0.	0.	0.	
(8) KAREN BOOTH ADAMS DIRECTOR	0.00	X					0.	0.	0.	
(9) ROBERT C. SLEDD TREASURER	1.00	X		X			0.	0.	0.	
(10) KIRK TATTERSALL DIRECTOR	0.50	X					0.	0.	0.	
(11) AUSTIN BROCKENBROUGH, IV DIRECTOR	0.50	X					0.	0.	0.	
(12) JOHN A. LUKE, JR. DIRECTOR	0.50	X					0.	0.	0.	
(13) DEE ANN REMO SECRETARY	1.00	X		X			0.	0.	0.	
(14) PAMELA J. ROYAL, MD DIRECTOR	0.50	X					0.	0.	0.	
(15) THOMAS G. SNEAD, JR. DIRECTOR	0.50	X					0.	0.	0.	
(16) STUART C. SIEGEL DIRECTOR	0.50	X					0.	0.	0.	
(17) LISSY BRYAN DIRECTOR	0.50	X					0.	0.	0.	

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JAMELLE WILSON DIRECTOR	0.50	X					0.	0.	0.	
(19) MICHAEL S. BEALL DIRECTOR	0.50	X					0.	0.	0.	
(20) PHILIP H. GOODPASTURE DIRECTOR	0.50	X					0.	0.	0.	
(21) SHERRIE B. ARMSTRONG PRESIDENT & CEO	40.00			X			284,583.	0.	5,743.	
(22) SUSAN B. DAVIS SR. VP, COMMUNITY LEADERSH	40.00				X		175,800.	0.	14,273.	
(23) KAREN W. HAND SR. VP, OPERATIONS	40.00				X		166,030.	0.	9,129.	
(24) BARBARA COUTO SIPE EXECUTIVE DIRECTOR, MSR202	40.00				X		121,859.	0.	13,493.	
(25) MAURA D. BITTNER SR. VP, PHILANTHROPIC SERV	40.00				X		121,793.	0.	6,925.	
(26) MICHELLE A. NELSON CHIEF FINANCIAL OFFICER	40.00				X		106,399.	0.	8,626.	
1b Sub-total							976,464.	0.	58,189.	
c Total from continuation sheets to Part VII, Section A							156,567.	0.	0.	
d Total (add lines 1b and 1c)							1,133,031.	0.	58,189.	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SPIDER MANAGEMENT COMPANY, LLC, 6806 PARAGON PL, SUITE 290, RICHMOND, VA 23230	INVESTMENT MANAGEMENT	2,533,540.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

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Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	1,344,453.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	28,536,062.				
	g Noncash contributions included in lines 1a-1f: \$		15,626,854.				
	h Total. Add lines 1a-1f		29,880,515.				
Program Service Revenue	2 a _____ Business Code						
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,739,440.			3,739,440.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses		15,699,759.			
		c Gain or (loss)		10,985,553.			
		d Net gain or (loss)		10,985,553.			10,985,553.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a TAX REFUND	900099		10,065.	10,065.			
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			10,065.				
12 Total revenue. See instructions.			44,615,573.	10,065.	0.	14,724,993.	

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	31,564,283.	31,564,283.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	601,839.	601,839.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	451,486.	180,594.	180,594.	90,298.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,136,796.	814,154.	788,789.	533,853.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	181,268.	78,381.	54,849.	48,038.
9 Other employee benefits	117,250.	50,699.	35,479.	31,072.
10 Payroll taxes	174,705.	75,543.	52,863.	46,299.
11 Fees for services (non-employees):				
a Management				
b Legal	39,967.		39,967.	
c Accounting	49,378.		49,378.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,728,837.		2,728,837.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	445,066.	240,753.	204,313.	
12 Advertising and promotion	82,137.	765.		81,372.
13 Office expenses	246,285.	176,476.	48,450.	21,359.
14 Information technology	182,961.	33,031.	149,930.	
15 Royalties				
16 Occupancy	264,476.	132,238.	66,119.	66,119.
17 Travel	50,348.	25,174.	12,587.	12,587.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	100,204.	55,146.	22,529.	22,529.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	74,089.		74,089.	
23 Insurance	21,322.		21,322.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a NEXTUP PROGRAM EXPENSES	1,222,778.	1,222,778.		
b OTHER EXPENSES	98,001.	49,001.	24,500.	24,500.
c MEMBERSHIP DUES	43,185.	21,342.	10,234.	11,609.
d BANK FEES	20,563.	9,517.	11,046.	
e All other expenses	21,665.		21,665.	
25 Total functional expenses. Add lines 1 through 24e	40,918,889.	35,331,714.	4,597,540.	989,635.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

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Part X Balance Sheet

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

		(A) Beginning of year			(B) End of year	
Assets	1 Cash - non-interest-bearing	2,563,095.	1		2,461,400.	
	2 Savings and temporary cash investments	15,940,051.	2		15,470,366.	
	3 Pledges and grants receivable, net	12,475,181.	3		12,126,334.	
	4 Accounts receivable, net		4			
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6		
	7 Notes and loans receivable, net			7		
	8 Inventories for sale or use			8		
	9 Prepaid expenses and deferred charges	40,734.	9		74,578.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	670,649.				
	b Less: accumulated depreciation	458,269.				
	11 Investments - publicly traded securities	9,389,235.	11		3,998,348.	
	12 Investments - other securities. See Part IV, line 11	361,979,633.	12		380,034,073.	
	13 Investments - program-related. See Part IV, line 11		13			
	14 Intangible assets		14			
	15 Other assets. See Part IV, line 11	78,904,158.	15		77,714,960.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	481,484,377.	16		492,092,439.		
Liabilities	17 Accounts payable and accrued expenses	462,420.	17		389,811.	
	18 Grants payable	6,612,690.	18		6,802,839.	
	19 Deferred revenue		19			
	20 Tax-exempt bond liabilities		20			
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21			
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23 Secured mortgages and notes payable to unrelated third parties		23			
	24 Unsecured notes and loans payable to unrelated third parties		24			
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	54,252,663.	25		55,237,391.	
	26 Total liabilities. Add lines 17 through 25	61,327,773.	26		62,430,041.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets	155,862,199.	27		157,539,035.	
	28 Temporarily restricted net assets	76,643,736.	28		77,539,181.	
	29 Permanently restricted net assets	187,650,669.	29		194,584,182.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30 Capital stock or trust principal, or current funds		30			
	31 Paid-in or capital surplus, or land, building, or equipment fund		31			
	32 Retained earnings, endowment, accumulated income, or other funds		32			
33 Total net assets or fund balances	420,156,604.	33		429,662,398.		
34 Total liabilities and net assets/fund balances	481,484,377.	34		492,092,439.		

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	44,615,573.
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,918,889.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,696,684.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	420,156,604.
5	Net unrealized gains (losses) on investments	5	5,809,110.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	429,662,398.

Part XII Financial Statements and Reporting

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

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

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THE COMMUNITY FOUNDATION

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33261292.	49367328.	30839382.	88721684.	29880515.	232070201
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	33261292.	49367328.	30839382.	88721684.	29880515.	232070201
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						44660786.
6 Public support. Subtract line 5 from line 4.						187409415

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	33261292.	49367328.	30839382.	88721684.	29880515.	232070201
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3012309.	2726785.	5375526.	3124379.	3739440.	17978439.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	26,580.	26,580.	26,580.	26,580.	10,065.	116,385.
11 Total support. Add lines 7 through 10						250165025
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	74.91 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	75.48 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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Schedule A (Form 990 or 990-EZ) 2016

SERVING RICHMOND & CENTRAL VA

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

REIMBURSEMENT FOR SHARED SPACE WITH AFFILIATED ORGANIZATION

2012 AMOUNT: \$26,580

2013 AMOUNT: \$26,580

2014 AMOUNT: \$26,580

2015 AMOUNT: \$26,580

TAX REFUND

2016 AMOUNT: \$10,065

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

- ▶ **Complete if the organization is described below.** ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

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

Name of organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,150.
j Total. Add lines 1c through 1i			6,150.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA PARTICIPATED IN A COALITION OF COMMUNITY FOUNDATIONS THAT EMPLOYED THE LOBBYING ACTIVITIES OF VAN SCOYOC ASSOCIATES IN ORDER TO EDUCATE MEMBERS OF CONGRESS AND THEIR STAFF ABOUT COMMUNITY FOUNDATIONS.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2016

Open to Public Inspection

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

Name of the organization THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA
Employer identification number
23-7009135

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	436	16
2 Aggregate value of contributions to (during year)	17,740,121.	56,941.
3 Aggregate value of grants from (during year)	25,014,342.	58,000.
4 Aggregate value at end of year	183,061,551.	1,762,038.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2016

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	249,667,346.	222,590,627.	202,610,272.	165,925,488.	147,062,357.
b Contributions	5,289,184.	34,750,785.	7,802,855.	19,543,858.	7,207,572.
c Net investment earnings, gains, and losses	11,649,223.	1,173,244.	19,884,748.	23,776,948.	17,320,396.
d Grants or scholarships	-6,906,200.	-7,282,537.	-6,279,996.	-5,370,829.	-4,568,172.
e Other expenditures for facilities and programs					
f Administrative expenses	-1,622,615.	-1,564,773.	-1,427,252.	-1,265,193.	-1,096,665.
g End of year balance	258,076,938.	249,667,346.	222,590,627.	202,610,272.	165,925,488.

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

- a Board designated or quasi-endowment 9.00 %
- b Permanent endowment 90.00 %
- c Temporarily restricted endowment 1.00 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		670,649.	458,269.	212,380.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				212,380.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	380,034,073.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	380,034,073.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUSTS	1,443,062.
(2) BENEFICIAL INTEREST IN TRUST RECEIVABLES	1,336,256.
(3) BENEFICIAL INTEREST IN ESTATES	2,797,015.
(4) CHARITABLE REMAINDER TRUST ASSETS	48,467,854.
(5) CHARITABLE LEAD TRUST ASSETS	22,953,232.
(6) CASH SURRENDER VALUE OF LIFE INSURANCE	37,541.
(7) REAL ESTATE HELD FOR RESALE	680,000.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	77,714,960.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY UNDER TRUST AGREEMENTS	33,883,258.
(3) LIABILITY UNDER GIFT ANNUITIES	130,443.
(4) LIABILITY UNDER CLT AGREEMENTS	21,223,690.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	55,237,391.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE COMMUNITY FOUNDATION'S ENDOWMENT FUNDS WILL BE USED FOR GRANTMAKING.

PART X, LINE 2:

THE FOUNDATION HAS ADOPTED FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") GUIDANCE RELATED TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH CLARIFIES THE ACCOUNTING FOR INCOME TAXES BY PRESCRIBING THE MINIMUM RECOGNITION THRESHOLD THAT A TAX POSITION IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FOUNDATION'S COMBINED FINANCIAL STATEMENTS. THE INTERPRETATION ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION.

IN ACCORDANCE WITH THE INTERPRETATION, THE FOUNDATION DISCLOSES THE

Part XIII Supplemental Information (continued)

EXPECTED FUTURE TAX CONSEQUENCES OF UNCERTAIN TAX POSITIONS PRESUMING THE TAXING AUTHORITIES' FULL KNOWLEDGE OF THE FACTS OF THE FOUNDATION'S POSITION AND RECORDS UNRECOGNIZED TAX BENEFITS OR LIABILITIES FOR KNOWN OR ANTICIPATED TAX ISSUES BASED ON THE FOUNDATION'S ANALYSIS OF WHETHER ADDITIONAL TAXES WOULD BE DUE TO THE AUTHORITY GIVEN THEIR FULL KNOWLEDGE OF THE TAX POSITION. THE FOUNDATION HAS COMPLETED ITS ASSESSMENT AND DETERMINED THAT THERE WERE NO TAX POSITIONS WHICH WOULD REQUIRE RECOGNITION UNDER THE INTERPRETATION. THE FOUNDATION IS NOT CURRENTLY UNDER AUDIT BY ANY TAX JURISDICTION.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

OMB No. 1545-0047

2016

Open to Public
Inspection

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

Name of the organization **THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA** Employer identification number
23-7009135

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1708 GALLERY P.O. BOX 12520 RICHMOND, VA 23241	54-1092906	501(C)(3)	6,000.	0.			FINANCIAL AID
50CAN 1625 K STREET NW SUITE 400 WASHINGTON, DC 20006	27-3069592	501(C)(3)	15,000.	0.			GENERAL PURPOSES, VIRGINIA FELLOWSHIP
A GRACE PLACE ADULT CARE CENTER 8030 STAPLES MILL ROAD HENRICO, VA 23228-2713	23-7118287	501(C)(3)	12,047.	0.			GENERAL PURPOSES, PROGRAMS
ACADEMY CENTER THE ARTS, INC. 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	15,000.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
ACCESS NOW, INC. 2821 EMERYWOOD PARKWAY SUITE 200 RICHMOND, VA 23294	26-1695468	501(C)(3)	9,257.	0.			GENERAL PURPOSES
ADVANCEMENT PROJECT 1220 L STREET NW, SUITE 850 WASHINGTON, DC 20005	95-4835230	501 (C)3	5,248.	0.			GENERAL PURPOSES

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **509.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) (2016)

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Schedule I (Form 990)

23-7009135

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS CATHOLIC SCHOOL 3418 NOBLE AVENUE RICHMOND, VA 23222	54-0505880	501 (C)3	13,000.	0.			MATCHING GRANT FOR ROOF CAMPAIGN, GENERAL PURPOSES
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION - 4600 COX ROAD, SUITE 130 - RICHMOND, VA 23060	13-3039601	501(C)(3)	21,268.	0.			GENERAL PURPOSES, RESPITE CARE PROGRAMS
AMERICAN CANCER SOCIETY 4240 PARK PLACE COURT GLEN ALLEN RICHMOND, VA 23060	13-1788491	501 (C)3	29,000.	0.			GENERAL PURPOSES, BREAST CANCER RESEARCH
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	35,000.	0.			GENERAL PURPOSES, RICHMOND, VA HEART WALK
AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER - 420 EAST CARY STREET - RICHMOND, VA 23219	53-0196605	501(C)(3)	35,479.	0.			DISASTER RELIEF, GENERAL PURPOSES
ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK, INC. - P.O. BOX 975 - WHITE STONE, VA 22578	54-1106959	501 (C)3	6,871.	0.			GENERAL PURPOSES
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	221,095.	0.			GENERAL PURPOSES, SCHOLARSHIPS
AREA CONGREGATIONS TOGETHER IN SERVICE - 1 N. 5TH STREET, SUITE 400 - RICHMOND, VA 23219	45-3020788	501(C)(3)	23,309.	0.			GENERAL PURPOSES, HOUSING ASSISTANCE
ARLINGTON ARTS CENTER 3550 WILSON BOULEVARD ARLINGTON, VA 22201	23-7382322	501(C)(3)	6,000.	0.			EXPANSION OF EDUCATIONAL OPPORTUNITIES

Schedule I (Form 990)

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Schedule I (Form 990)

23-7009135

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARMY HISTORICAL FOUNDATION, INC. 2425 WILSON BOULEVARD ARLINGTON, VA 22201	52-1367225	501(C)(3)	25,000.	0.			CAMPAIGN FOR THE NATIONAL MUSEUM OF THE US ARMY
ART 180, INC. 114 W. MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	77,383.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
ASCENDIGO AUTISM SERVICES, INC. 520 SOUTH 3RD STREET UNIT 29 CARBONDALE, CO 81623	20-0940000	501(C)(3)	10,000.	0.			PROGRAMS
ASK CHILDHOOD CANCER FOUNDATION P.O. BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	10,899.	0.			GENERAL PURPOSES
ASSISTING FAMILIES OF INMATES, INC. - 1 NORTH 5TH STREET, SUITE 416 - RICHMOND, VA 23219-2231	54-1151413	501(C)(3)	16,400.	0.			GENERAL PURPOSES, PURCHASE OF PHONE SYSTEM
ASSN. FOR THE PRESERVATION OF VA ANTIQUITIES - 204 WEST FRANKLIN STREET - RICHMOND, VA 23220	54-0568800	501(C)(3)	35,587.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES
AUTISM SOCIETY CENTRAL VIRGINIA 200 SOUTH 3RD STREET RICHMOND, VA 23219	46-1250829	501(C)(3)	25,000.	0.			ANNUAL FUND
BACKPACK BUDDIES FOUNDATION OF LOUDOUN - P.O. BOX 582 - LEESBURG, VA 20178	46-5011396	501(C)(3)	30,000.	0.			GENERAL PURPOSES
BAT CONSERVATION INTERNATIONAL, INC. - P.O. BOX 162603 - AUSTIN, TX 78716	74-2553144	501(C)(3)	20,000.	0.			WIND ENERGY AND ENDANGERED PROTECTION

Schedule I (Form 990)

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Schedule I (Form 990)

23-7009135

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATH COUNTY COMMUNITY HOSPITAL FOUNDATION - P.O. DRAWER Z - HOT SPRINGS, VA 24445	57-1137401	501(C)(3)	6,000.	0.			CAPITAL CAMPAIGN
BAY AGING P.O. BOX 610 URBANNA, VA 23175	54-1085032	501(C)(3)	46,168.	0.			MEALS ON WHEELS, OUTREACH TO SENIORS
BAY SCHOOL COMMUNITY ARTS CENTER P.O. BOX 1524 MATHEWS, VA 23109	54-1974626	501(C)(3)	13,709.	0.			GENERAL PURPOSES, ARTS OUTREACH PROGRAMS
BEAUFORT SYMPHONY ORCHESTRA P.O. BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	25,000.	0.			BEAUFORT YOUTH ORCHESTRA SCHOLARSHIPS TO MUSIC CAMPS
BELLWETHER EDUCATION PARTNERS 517 BOSTON POST ROAD, #171 SUDBURY, MA 01776	26-1914515	501(C)(3)	20,000.	0.			RICHMOND PUBLIC SCHOOLS BUDGET ANALYSIS
BETTER HOUSING COALITION P.O. BOX 12117 RICHMOND, VA 23241-0117	54-1479059	501(C)(3)	290,998.	0.			GENERAL PURPOSES, CAPACITY BUILDING, VARIOUS PROGRAMS
BIG BROTHERS & BIG SISTERS SERVICES, INC - 1707 SUMMIT AVENUE, SUITE 200 - RICHMOND, VA 23230-4500	54-0702502	501(C)(3)	46,500.	0.			GENERAL PURPOSES, MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE, INC. - P.O. BOX 814 - CHARLOTTESVILLE, VA 22902	54-1108066	501(C)(3)	5,500.	0.			GENERAL PURPOSES
BLUE SKY FUND P.O. BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	120,000.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS

Schedule I (Form 990)

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Schedule I (Form 990)

23-7009135

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOLLING HAXALL HOUSE FOUNDATION 211 EAST FRANKLIN STREET RICHMOND, VA 23219	54-1526890	501(C)(3)	5,250.	0.			GENERAL PURPOSES
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 23235-3419		501 (C)3	21,000.	0.			GENERAL PURPOSES, ENDOWMENT
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 7229 FOREST AVENUE, SUITE 200 - RICHMOND, VA 23226	54-1201346	501(C)(3)	142,501.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
BOULEVARD UNITED METHODIST CHURCH 321 N. BOULEVARD RICHMOND, VA 23220		501(C)(3)	15,268.	0.			GENERAL PURPOSES
BOY SCOUTS OF AMERICA/HEART OF VIRGINIA COUNCIL - P.O. BOX 6809 - RICHMOND, VA 23230-6809	54-0505872	501(C)(3)	42,283.	0.			GENERAL PURPOSES, FRIENDS OF SCOUTING
BOYS & GIRLS CLUB OF THE NORTHERN NECK - P.O. BOX 564 - KILMARNOCK, VA 22482	20-4887254	501(C)(3)	10,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
BOYS & GIRLS CLUB OF METRO RICHMOND - 5511 STAPLES MILL ROAD, #301 - HENRICO, VA 23228-5445	54-0564901	501(C)(3)	235,131.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA - 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING - NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	9,496.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
BOYS' HOME INCORPORATED 414 BOYS' HOME ROAD COVINGTON, VA 24426	54-0505870	501(C)(3)	6,000.	0.			"THE JOURNEY CONTINUES" CAMPAIGN, GENERAL PURPOSES

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BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501 (C)3	20,000.	0.			GENERAL PURPOSES
BREAD FOR LIFE COMMUNITY FOOD PANTRY, C/O CHURCH OF ST. THERESE - 6262 MAIN STREET - GLOUCESTER, VA 23061	27-0420937	501 (C)3	8,234.	0.			GENERAL PURPOSES
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103	53-0196577	501 (C)3	10,000.	0.			GENERAL PURPOSES
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	11-1630813	501 (C)3	50,000.	0.			GENERAL PURPOSES
C2ADOPT 8100 THREE CHOPT ROAD SUITE 101 RICHMOND, VA 23229	54-1448387	501(C)(3)	15,249.	0.			GENERAL PURPOSES
CALIFORNIA INSTITUTE OF TECHNOLOGY MAILCODE: 5-32 1200 E. CALIFORNIA B PASADENA, CA 91125	95-1643307	501(C)(3)	25,000.	0.			THE ATHENAEUM ARCHITECTURAL PRESERVATION FUND
CAPITAL AREA SOCCER LEAGUE INC 5017 MEMORY ROAD 1 RALEIGH, NC 27609	23-7441292	501(C)(3)	8,500.	0.			FINANCIAL AID
CAPITAL TREES 200 S. THIRD STREET, STE. 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	11,750.	0.			LOW LINE PROJECT, GENERAL PURPOSES
CARITAS P.O. BOX 25790 RICHMOND, VA 23260-5790	54-1441917	501(C)(3)	176,927.	0.			HEALING PLACE, GENERAL PURPOSES, VARIOUS PROGRAMS

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CARSON-NEWMAN UNIVERSITY, ADVANCEMENT OFFICE - P.O. BOX 529 - JEFFERSON CITY, TN 37760	62-0479189	501(C)(3)	107,884.	0.			CORA LOUISE CARSON ENDOWMENT, BALL MUSIC ENDOWMENT
CARVER COLLEGE & CAREER ACADEMY 12400 BRANDERS BRIDGE ROAD CHESTER, VA 23831		CHESTERFIELD COU	7,500.	0.			2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
CAT ADOPTION AND RESCUE EFFORTS, INC. - P.O. BOX 2934 - HENRICO, VA 23228	54-2053961	501(C)(3)	5,550.	0.			GENERAL PURPOSES
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501 (C)3	11,330.	0.			TUITION SUPPORT FOR ALL SAINTS CATHOLIC SCHOOL
CENTRAL VIRGINIA LEGAL AID SOCIETY, INC - 101 W. BROAD STREET, SUITE 101 - RICHMOND, VA 23220	54-0900644	501(C)(3)	46,000.	0.			GENERAL PURPOSES
CHALLENGE DISCOVERY PROJECTS, INC. 1503 SANTA ROSA ROAD ROOM 211 RICHMOND, VA 23229	51-0250681	501(C)(3)	47,000.	0.			GENERAL PURPOSES, PROGRAMS
CHARLESTON WATERKEEPER P.O. BOX 29 CHARLESTON, SC 29402	26-4178586	501 (C)3	10,000.	0.			GENERAL PURPOSES
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - 114 4TH STREET SE P.O. BOX 1767 - CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	3,162,216.	0.			DONOR ADVISED FUND TRANSFER
CHARLOTTESVILLE CATHOLIC SCHOOL 1205 PEN PARK ROAD CHARLOTTESVILLE, VA 22901	53-0196617	501(C)(3)	500,000.	0.			STEM WING BUILDING FUND

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CHESAPEAKE ACADEMY P.O. BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	10,000.	0.			ANNUAL FUND
CHESAPEAKE BAY FOUNDATION, INC., PHILIP MERRILL ENVIRONMENTAL CENTER - 6 HERNDON AVENUE - ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	52,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
CHESTERFIELD CASA, INC. 9457 AMBERDALE DRIVE RICHMOND, VA 23236	54-1815693	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHESTERFIELD INNOVATIVE ACADEMY FOR GIRLS - P.O. BOX 34070 - RICHMOND, VA 23224	46-3173077	501 (C)3	10,000.	0.			GENERAL PURPOSES
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604-2559	36-2167823	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHICKAHOMINY MIDDLE SCHOOL 9450 ATLEE STATION ROAD MECHANICSVILLE, VA 23116		HANOVER COUNTY	7,500.	0.			2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
CHILDFUND INTERNATIONAL USA P.O. BOX 26484 RICHMOND, VA 23261-6484	54-0536100	501(C)(3)	34,750.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
CHILDREN INCORPORATED P.O. BOX 72848 RICHMOND, VA 23235	54-0761510	501(C)(3)	17,315.	0.			GENERAL PURPOSES
CHILDREN'S CENTER OF SURRY P.O. BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)	17,217.	0.			GENERAL PURPOSES

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CHILDREN'S HOME SOCIETY OF VIRGINIA - 4200 FITZHUGH AVENUE - RICHMOND, VA 23230	54-0505884	501(C)(3)	215,234.	0.			POSSIBILITIES PROJECT, GENERAL PURPOSES
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	33,271.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501 (C)3	24,250.	0.			GENERAL PURPOSES
CHILDSAVERS-MEMORIAL CHILD GUIDANCE - 200 NORTH 22ND STREET - RICHMOND, VA 23223	54-0505927	501(C)(3)	159,518.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES
CHRIST & GRACE EPISCOPAL CHURCH 1545 SOUTH SYCAMORE STREET PETERSBURG, VA 23805		501 (C)3	33,000.	0.			GENERAL PURPOSES
CHRYSALIS INSTITUTE, INC. P.O. BOX 7014 RICHMOND, VA 23221	62-1556595	501(C)(3)	22,680.	0.			GENERAL PURPOSES
CHURCH HILL ACTIVITIES AND TUTORING - 3015 N STREET - RICHMOND, VA 23223	20-0220263	501(C)(3)	55,000.	0.			GENERAL PURPOSES, CAPITAL IMPROVEMENTS
CHURCH OF THE GOOD SHEPHERD P.O. BOX 32 CASHIERS, NC 28717		501 (C)3	8,000.	0.			GENERAL PURPOSES
CIRCLE CENTER ADULT DAY SERVICES 4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	10,400.	0.			GENERAL PURPOSES, SCHOLARSHIPS

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CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010-3000	95-3435919	501(C)(3)	120,000.	0.			KAREN ABOODY, M.D. LAB, BRAIN CANCER MATCHING FUND
CODEVA 5910 W. ROIS ROAD RICHMOND, VA 23227	46-4339704	501(C)(3)	45,000.	0.			GENERAL PURPOSES, PROGRAMS
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - 2410 OLD IVY ROAD, SUITE 100 P.O. BOX 400801 - CHARLOTTESVILLE, VA	54-2009312	501 (C)3	10,000.	0.			COLLEGE OF ARTS & SCIENCES
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 23229-7709	54-0528203	501(C)(3)	534,383.	0.			CAPITAL CAMPAIGN, SCHOLARSHIPS, GENERAL PURPOSES
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501 (C)3	12,803.	0.			GENERAL PURPOSES
COMFORT ZONE CAMP 6606 W. BROAD STREET, STE. 401 HENRICO, VA 23230	54-1916517	501 (C)3	16,703.	0.			GENERAL PURPOSES
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229-5100	54-0505877	501(C)(3)	14,250.	0.			GENERAL PURPOSES, PROGRAMS
COMMONWEALTH PUBLIC BROADCASTING CORPORATION - 23 SESAME STREET - RICHMOND, VA 23235	54-0735782	501(C)(3)	216,975.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
COMMUNITIES IN SCHOOLS OF CHESTERFIELD - P.O. BOX 10 - CHESTERFIELD, VA 23832	46-0651192	501(C)(3)	30,049.	0.			ANNUAL FUND, PROGRAM DEVELOPMENT

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COMMUNITIES IN SCHOOLS OF PETERSBURG - 255 SOUTH BOULEVARD EAST OFFICE 134 - PETERSBURG, VA 23805	47-4791614	501(C)(3)	25,000.	0.			PROGRAM EXPANSION
COMMUNITIES IN SCHOOLS OF RICHMOND, INC. - 2922 WEST MARSHALL STREET, #2 - RICHMOND, VA 23230	54-1799922	501(C)(3)	361,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501 (C)3	20,000.	0.			KANAWHA FUND 2
COMMUNITY LIBRARY, INC. P.O. BOX 850 KILMARNOCK, VA 22482	54-0735541	501 (C)3	105,500.	0.			CAPITAL CAMPAIGN, PROGRAMS
CONEXUS 11618 BUSY STREET RICHMOND, VA 23236	46-5257732	501 (C)3	12,768.	0.			GENERAL PURPOSES, VISION PROGRAMS
CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501 (C)3	224,260.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSES
CONGREGATION CHABAD LUBAVITCH 212 NORTH GASKINS ROAD HENRICO, VA 23238-5526	52-1289762	501 (C)3	10,500.	0.			HILLEL VCU, GENERAL PURPOSES
CONNOR'S HEROES FOUNDATION P.O. BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501 (C)3	7,250.	0.			GENERAL PURPOSES
CORNUCOPIA INSTITUTE P.O. BOX 126 CORNUCOPIA, WI 54827	20-1075143	501 (C)3	10,000.	0.			GENERAL PURPOSES

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CORPORATION FOR JEFFERSON'S POPLAR FOREST - P.O. BOX 419 - FOREST, VA 24551-0419	54-1258296	501(C)(3)	17,500.	0.			GENERAL PURPOSES
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,265.	0.			GENERAL PURPOSES
CROSS OVER MINISTRY, INC. 8600 QUIOCCASIN ROAD, SUITE 101 RICHMOND, VA 23229	54-1371067	501(C)(3)	156,539.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
CULTUREWORKS, INC. 1906-A NORTH HAMILTON STREET RICHMOND, VA 23230-4113	54-6059009	501(C)(3)	70,611.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
CURE ALZHEIMERS FUND 34 WASHINGTON STREET, SUITE 200 WELLESLEY, MA 02481	52-2396428	501 (C)3	5,250.	0.			GENERAL PURPOSES, RICK SHARP GOLF CLASS (NO BENEFITS)
CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER - 7202 GLEN FOREST DRIVE SUITE 102 - RICHMOND, VA 23226	13-1930701	501(C)(3)	13,000.	0.			GENERAL PURPOSES
DELTA WATERFOWL FOUNDATION, COMMISSIONS, MARKETING & DEV. - P.O. BOX 3128 - BISMARCK, ND 58502	53-0259796	501 (C)3	50,500.	0.			RESEARCH OF NESTING SITE OF MIGRATORY DUCKS THAT WINTER IN VIRGINIA
DELTAVILLE COMMUNITY ASSOCIATION P.O. BOX 211 DELTAVILLE, VA 23043	54-1136097	501(C)(3)	7,528.	0.			RESTORATION AND IMPROVEMENT OF THE HISTORIC DELTAVILLE BALLPARK
DENTAL FOUNDATION OF NORTH CAROLINA - CAMPUS BOX 7450 - CHAPEL HILL, NC 27599-7450	56-6304130	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - P.O. BOX 14301 - CINCINNATI, OH 42550-0301	52-1521276	501 (C)3	6,275.	0.			GENERAL PURPOSES
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	21,700.	0.			GENERAL PURPOSES
DREAM CATCHERS 10120 FIRE TOWER ROAD TOANO, VA 23168	54-1692709	501(C)(3)	25,000.	0.			GENERAL PURPOSES
DREAMYARD 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	10,000.	0.			GENERAL PURPOSES
EASTERN MICHIGAN UNIVERSITY FOUNDATION - 1349 S. HURON STREET - YPSILANTI, MI 48197	38-2953297	501 (C)3	15,000.	0.			SCHOLARSHIP FUND, GENERAL PURPOSES
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD CHESTERFIELD, VA 23225	54-1522331	501(C)(3)	27,205.	0.			GENERAL PURPOSES, SCHOLARSHIPS
ELK HILL FARM, INC. P.O. BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	86,750.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, EDUCATIONAL INITIATIVES
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	25,000.	0.			ELON'S GREATEST NEED
EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) - 1214 WILMER AVENUE - RICHMOND, VA 23227	31-1629166	501 (C)3	15,500.	0.			GENERAL PURPOSES

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EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501 (C)3	17,387.	0.			GENERAL PURPOSES
ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501 (C)3	11,000.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501 (C)3	6,000.	0.			GENERAL PURPOSES
EPISCOPAL DIOCESE OF EAST CAROLINA P.O. BOX 1336 KINSTON, NC 28503	56-0552784	501 (C)3	10,000.	0.			HURRICANE MATTHEW RELIEF FUND FOR NC PURPOSES
EPISCOPAL DIOCESE OF VIRGINIA 110 WEST FRANKLIN STREET RICHMOND, VA 23220		501 (C)3	6,000.	0.			SHRINE MONT CAPITAL CAMPAIGN
ETERNITY CHURCH 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	01-0662283	501 (C)3	7,500.	0.			GENERAL PURPOSES
EXCEL TO EXCELLENCE, INC. 11357 NUCKOLS ROAD, #181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	45,250.	0.			GENERAL PURPOSES, TEAM EXCEL
F.E.T.C.H. INC. 5711 STAPLES MILL ROAD SUITE 101 HENRICO, VA 23228	26-1132559	501 (C)3	6,000.	0.			RADIATING HOPE CAMPAIGN
FAIRFIELD MIDDLE SCHOOL 5121 NINE MILE ROAD RICHMOND, VA 23223		HENRICO COUNTY	7,500.	0.			2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

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FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	65,402.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
FARM SANCTUARY P.O. BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	21,000.	0.			GENERAL PURPOSES
FARM-TO-CONSUMER FOUNDATION 2692 MADISON ROAD, SUITE N1-371 CINCINNATI, OH 45208	26-0758408	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FEEDMORE, INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	222,881.	0.			GENERAL PURPOSES, MEALS ON WHEELS, FOODBANK
FELLOWSHIP OF CHRISTIAN ATHLETES, RICHMOND/CENTRAL VA27456 - 2711 BUFORD ROAD, #220 - RICHMOND, VA 23235	44-0610626	501(C)(3)	15,795.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES & SCHOOLS - P.O. BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	23,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	55,799.	0.			GENERAL PURPOSES, OUTREACH
FIRST TEE OF CHARLOTTE, INC. 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501(C)(3)	10,000.	0.			SCHOLARSHIP FUND
FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT SUITE F - CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	105,000.	0.			GENERAL PURPOSES

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FOREST HISTORY SOCIETY, INC. 701 WILLIAM VICKERS AVENUE DURHAM, NC 27701	41-0762363	501(C)(3)	6,000.	0.			NEW BUILDING FUND, GENERAL PURPOSES
FOUNDATION FOR HISTORIC CHRIST CHURCH - P.O. BOX 24 - IRVINGTON, VA 22480	54-6043163	501 (C)3	8,250.	0.			ENDOWMENT, GENERAL PURPOSES, CHURCH MAINTENANCE
FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT - P.O. BOX 8873 - ROANOKE, VA 24014	54-1934695	501 (C)3	20,000.	0.			SUSTAIN AND REMAIN PROGRAM
FOUNDATION FOR SOUTHEAST TEXAS P.O. BOX 3092 BEAUMONT, SC 77704	76-0530567	501(C)(3)	92,444.	0.			ENDOWMENT FUND
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	63,926.	0.			EDUCATIONAL INITIATIVES, GENERAL PURPOSES
FRIENDS OF ACADIA P.O. BOX 45 BAR HARBOR, ME 04609	01-0425071	501(C)(3)	20,250.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSES
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	9,250.	0.			GENERAL PURPOSES, ENDOWMENT
FRIENDS OF THE SPANISH MOSS TRAIL P.O. BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000.	0.			THE BIKE PATH
FRIENDS OF THE VIRGINIA STATE ARCHIVES - P.O. BOX 4804 - RICHMOND, VA 23220	26-3307554	501(C)(3)	8,709.	0.			GENERAL PURPOSES

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FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE, SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	40,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
FUND FOR THE CITY OF NEW YORK INC. 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013-1590	13-2612524	501(C)(3)	15,000.	0.			THE POWER OF TWO
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	30,500.	0.			ANNUAL FUND, VARIOUS PROGRAMS
GASPARILLA ISLAND CONSERVATION & IMPROVEMENT ASSOCIATION - 131 FIRST STREET P.O. BOX 446 - BOCA GRANDE, FL 33921	23-7097778	501(C)(3)	7,500.	0.			THE MERCABO PROJECT, GENERAL PURPOSES
GATEWAY HOMES, INC. 4901 LIBBIE MILL EAST BOULEVARD SUITE 100 RICHMOND, VA 23230	54-1264177	501(C)(3)	6,500.	0.			GENERAL PURPOSES
GAYTON BAPTIST CHURCH 13501 NORTH GAYTON ROAD HENRICO, VA 23233	54-1619537	501 (C)3	15,000.	0.			STAFFING
GEORGE C. MARSHALL RESEARCH FOUNDATION - P.O. 1600 - LEXINGTON, VA 24450	54-6052427	501(C)(3)	6,750.	0.			GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY P.O. BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	9,645.	0.			GENERAL PURPOSES
GLOUCESTER HOUSING PARTNERSHIP P.O. BOX 1688 GLOUCESTER, VA 23061	54-1635676	501(C)(3)	9,049.	0.			GENERAL PURPOSES, HOME REPAIRS

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GLOUCESTER-MATHEWS FREE CLINIC P.O. BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	19,072.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
GOOCHLAND EDUCATIONAL FOUNDATION, INC. - 2938-I RIVER ROAD WEST - GOOCHLAND, VA 23063	26-4409476	501 (C)3	53,187.	0.			DEBATE AND FORENSIC CLASSES AND DEBATE TEAM SUPPORT
GOOCHLAND FREE CLINIC AND FAMILY SERVICES - P.O. BOX 116 - GOOCHLAND, VA 23063	54-1967650	501(C)(3)	135,599.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSES
GOOD NEIGHBOR FREE MEDICAL CLINIC OF BEAUFORT - 30 PROFESSIONAL VILLAGE CIRCLE - BEAUFORT, SC 29967	26-0335357	501 (C)3	20,000.	0.			GENERAL PURPOSES
GRACE & HOLY TRINITY EPISCOPAL CHURCH - 8 NORTH LAUREL STREET - RICHMOND, VA 23220		501 (C)3	30,250.	0.			GENERAL PURPOSES
GRACE EPISCOPAL CHURCH P.O. BOX 1059 KILMARNOCK, VA 22482		501 (C)3	10,750.	0.			OPERATING EXPENSES, RECTOR'S DISCRETIONARY FUND
GREAT ASPIRATIONS SCHOLARSHIP PROGRAM, INC. - 4551 COX ROAD, SUITE 115 - GLEN ALLEN, VA 23060	52-1277427	501(C)(3)	33,250.	0.			FINANCIAL AID, GENERAL PURPOSES
GREATER CLEVELAND FOOD BANK 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000.	0.			GENERAL PURPOSES
GREATER RICHMOND AQUATICS PARTNERSHIP - 5050 RIDGEDALE PARKWAY - RICHMOND, VA 23234	27-4185518	501(C)(3)	71,393.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES

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GREATER RICHMOND CHAMBER FOUNDATION - P.O. BOX 1598 - RICHMOND, VA 23218	51-0252958	501(C)(3)	187,500.	0.			CAPACITY BUILDING, VARIOUS PROGRAMS
GREATER RICHMOND FIT4KIDS, INC. 2500 W. BROAD STREET RICHMOND, VA 23220	27-2817718	501 (C)3	66,695.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
GREATER RICHMOND SCAN-STOP CHILD ABUSE NOW, INC. - 103 EAST GRACE STREET - RICHMOND, VA 23219	54-1584969	501(C)(3)	39,016.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
GULF COAST COMMUNITY FOUNDATION OF VENICE - 601 TAMIAMI TRAIL SOUTH - VENICE, FL 34285	59-0668991	501(C)(3)	31,154.	0.			THE MARTIN L. AND BARBARA J. BOWLING CHARITABLE FOUNDATION
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	20,000.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY MIDDLESEX P.O. BOX 492 HARTFIELD, VA 23071	54-1978629	501 (C)3	30,000.	0.			GENERAL PURPOSES
HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD, BOX 128 HAMPDEN SYDNEY, VA 23943-0128	54-0505906	501(C)(3)	54,790.	0.			SCHOLARSHIPS, GENERAL PURPOSES
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	7,359.	0.			SUPPORT IN THE NORFOLK AREA
HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL - P.O. BOX 1303 - MATHEWS, VA 23109	54-1440260	501(C)(3)	20,312.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS

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HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH - P.O. BOX 85 - LOCUST HILL, VA 23092	54-1683734	501(C)(3)	38,500.	0.			HOME REPAIR PROGRAM, STAFFING
HANOVER SAFE PLACE 629-A NORTH WASHINGTON HIGHWAY ASHLAND, VA 23005	31-1415701	501(C)(3)	26,047.	0.			GENERAL PURPOSES, PROGRAMS
HARRISONBURG RESCUE SQUAD, INC. P.O. BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	17,387.	0.			GENERAL PURPOSES
HAYMORE MEMORIAL BAPTIST CHURCH P. O BOX 27 MOUNT AIRY, NC 27030		501(C)(3)	22,963.	0.			GENERAL PURPOSES
HEALTH BRIGADE 1010 N. THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	30,988.	0.			GENERAL PURPOSES, PROFESSIONAL DEVELOPMENT
HENRICO HUMANE SOCIETY P.O. BOX 28014 RICHMOND, VA 23228	54-1598149	501 (C)3	15,000.	0.			CAPACITY BUILDING
HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501 (C)3	9,981.	0.			GENERAL PURPOSES
HIGHER ACHIEVEMENT PROGRAM, INC. 4009 FITZHUGH AVENUE, SUITE 200 RICHMOND, VA 23230	52-1383374	501 (C)3	159,567.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
HISTORIC PETERSBURG FOUNDATION P.O. BOX 691 PETERSBURG, VA 23804-0691	54-6074925	501 (C)3	12,300.	0.			HEADQUARTERS' ROOF PROJECT

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HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET, SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	30,768.	0.			GENERAL PURPOSES
HOBART & WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501 (C)3	6,000.	0.			ANNUAL FUND
HOLLINS UNIVERSITY CORPORATION, DEVELOPMENT & ALUMNAE RELATIONS - P.O. BOX 9629 - ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	13,500.	0.			GENERAL PURPOSES
HOMEAGAIN, P.O. P.O. BOX 5222 RICHMOND, VA 23220-0222	54-1159513	501(C)(3)	28,000.	0.			GENERAL PURPOSES
HOMEWARD 1125 COMMERCE ROAD RICHMOND, VA 23224-7505	05-0606153	501 (C)3	71,331.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501 (C)3	143,500.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	40,000.	0.			2016 CONTRIBUTION
HOSPICE OF SURRY COUNTY, INC. 401 TECHNOLOGY LANE, #200 MOUNT AIRY, NC 27030	56-1346589	501(C)(3)	16,546.	0.			GENERAL PURPOSES
HOSPICE SUPPORT SERVICES OF THE NORTHERN NECK - P.O. BOX 262 - WARSAW, VA 22572	54-1357822	501 (C)3	11,000.	0.			HOSPICE SUPPORT SERVICES

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HOSPITAL HOSPITALITY HOUSE OF RICHMOND - 612 EAST MARSHALL STREET - RICHMOND, VA 23219	54-1240348	501(C)(3)	25,984.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	49,047.	0.			CAPACITY BUILDING, GENERAL PURPOSES, VARIOUS PROGRAMS
HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA - 626 EAST BROAD STREET SUITE 400 - RICHMOND, VA 23219	23-7303018	501 (C)3	115,000.	0.			GENERAL PURPOSES, CAPACITY BUILDING
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION - 2225 GEORGIA AVENUE NW SUITE 801 - WASHINGTON, DC 20059	52-0808438	501 (C)3	15,225.	0.			SCHOLARSHIP ENDOWMENT, GENERAL PURPOSES
INITIATIVES OF CHANGE 2201 WEST BROAD STREET SUITE 200 RICHMOND, VA 23220	38-1606320	501(C)(3)	35,000.	0.			CAPACITY BUILDING, GENERAL PURPOSES
INSPIRE INTERNATIONAL 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	25-1457139	501(C)(3)	13,700.	0.			ANNUAL FUND, VARIOUS PROGRAMS
INTERLOCHEN CENTER FOR THE ARTS P.O. BOX 199 INTERLOCHEN, MI 49643-0199	38-1689022	501(C)(3)	10,000.	0.			SCHOLARSHIPS
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	10,000.	0.			GENERAL PURPOSES
J. L. FRANCIS ELEMENTARY SCHOOL 5146 SNEAD ROAD RICHMOND, VA 23224		CITY OF RICHMOND	7,500.	0.			2016 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

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J. SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - P.O. BOX 26924 - RICHMOND, VA 23261-6924	54-1130296	501(C)(3)	303,429.	0.			SCHOLARSHIPS, GENERAL PURPOSES
JACOB'S LADDER, INC. P.O. BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	22,150.	0.			ANNUAL FUND, VARIOUS PROGRAMS
JAMES HOUSE INTERVENTION/PREVENTION SERVICES - 6610 COMMONS DRIVE - PRINCE GEORGE, VA 23875	54-1774908	501(C)(3)	40,000.	0.			YOUTH & CHILDREN'S PROGRAM
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	61,050.	0.			GENERAL PURPOSES, OUTREACH
JAMESTOWN YORKTOWN FOUNDATION, INC. - P.O. BOX 3605 - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	28,407.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES
JEWISH COMMUNITY CENTER 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0535104	501 (C)3	18,071.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
JEWISH COMMUNITY FEDERATION OF RICHMOND - 5403 MONUMENT AVENUE - RICHMOND, VA 23226	54-0524512	501 (C)3	229,938.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	32,500.	0.			GENERAL PURPOSES
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2100 ARCH STREET - PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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JOBS FOR LIFE P.O. BOX 20368 RALEIGH, NC 27619	56-2193808	501(C)(3)	30,000.	0.			ATLANTA AREA WORK
JOHNS HOPKINS UNIVERSITY 550 NORTH BROADWAY, SUITE 731 BALTIMORE, MD 21205	52-0595110	501 (C)3	20,000.	0.			PACKARD CENTER FOR ALS RESEARCH
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA - 7217 WEST BROAD STREET - RICHMOND, VA 23294	54-0803325	501(C)(3)	111,250.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSES
JUNIOR LEAGUE OF RICHMOND 205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0519575	501(C)(3)	25,500.	0.			GENERAL PURPOSES, KIDS IN THE KITCHEN PROGRAM
KARAM FOUNDATION 230 NORTHGATE STREET #742 LAKE FOREST, IL 60045	37-1548241	501(C)(3)	7,500.	0.			GENERAL PURPOSES
KIDS FIRST FOUNDATION P.O. BOX 1266 WHITE STONE, VA 22578	35-2511148	501(C)(3)	31,000.	0.			PROGRAMS, GENERAL PURPOSES
KINGDOM LIFE MINISTRIES 2330 BANSTEAD ROAD MIDLOTHIAN, VA 23113	59-3782104	501(C)(3)	113,660.	0.			GENERAL PURPOSES
KIPP DC, INC., 2600 VIRGINIA AVENUE NW - 2600 VIRGINIA AVENUE NW, SUITE 900 - WASHINGTON, DC 20037	74-2974642	501(C)(3)	50,000.	0.			GENERAL PURPOSES
LAUREL SHELTER, INC. P.O. BOX 23 GLOUCESTER, VA 23061	54-1799795	501 (C)3	7,297.	0.			GENERAL PURPOSES, DOMESTIC VIOLENCE PROGRAM

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LAWYERS HELPING LAWYERS 1015 E MAIN STREET RICHMOND, VA 23219	34-1974668	501 (C)3	10,000.	0.			GENERAL PURPOSES
LEAD VIRGINIA 707 EAST MAIN STREET SUITE 1035 RICHMOND, VA 23219	59-3806367	501(C)(3)	5,500.	0.			GENERAL PURPOSES
LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVE, STE. 200A RICHMOND, VA 23235	54-2041993	501(C)(3)	113,281.	0.			GENERAL PURPOSES, SCHOLARSHIPS
LEWIS GINTER BOTANICAL GARDEN, INC. - 1800 LAKESIDE AVENUE - RICHMOND, VA 23228	54-1273467	501(C)(3)	56,515.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
LINKING HOPE AND HELP P.O. BOX 491 KILMARNOCK, VA 22482	45-3826397	501(C)(3)	5,045.	0.			CLIENT COACHING COORDINATOR, GENERAL PURPOSES
LITTLE SISTERS OF THE POOR IN RICHMOND - 1503 MICHAELS ROAD - HENRICO, VA 23229	54-0608201	501(C)(3)	19,206.	0.			GENERAL PURPOSES
LIVING WATER LUTHERAN CHURCH P.O. BOX 818 KILMARNOCK, VA 22482		501 (C)3	10,200.	0.			GENERAL PURPOSES
LOCAL INITIATIVES SUPPORT CORPORATION - 413 STUART CIRCLE SUITE 300 - RICHMOND, VA 23220	13-3030229	501(C)(3)	75,691.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
LUTHERAN WORLD RELIEF, INC. P. O. BOX 17061 BALTIMORE, MD 21297-1061	13-2574963	501(C)(3)	6,000.	0.			WEST VIRGINIA FLOOD RELIEF, HAITI HURRICANE RELIEF

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MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVENUE WYNNEWOOD, PA 19096	23-1494772	501(C)(3)	12,095.	0.			GENERAL PURPOSES
MAINE COAST HERITAGE TRUST BOWDOIN MILL ISLAND, SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA - 2810 NORTH PARHAM ROAD, #302 - HENRICO, VA 23294-4434	54-1429614	501 (C)3	10,022.	0.			CHALLENGE GRANT, GENERAL PURPOSES
MARINE CORPS HERITAGE FOUNDATION 3800 FETTLER PARK DRIVE SUITE 104 DUMFRIES, VA 22025	26-0803466	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MARY BALDWIN UNIVERSITY OFFICE OF THE PRESIDENT STAUNTON, VA 24401	54-0506319	501(C)(3)	5,250.	0.			THE ANNUAL FUND
MARY BALL WASHINGTON MUSEUM & LIBRARY, INC. - P.O. BOX 97 - LANCASTER, VA 22503	54-0975119	501(C)(3)	50,120.	0.			GENERAL PURPOSES
MASSEY CANCER CENTER P.O. BOX 980234 RICHMOND, VA 23284	54-6053660	501(C)(3)	1,181,269.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
MATHEWS COUNTY PUBLIC SCHOOLS P.O. BOX 369 MATHEWS, VA 23109		MATHEWS CO	20,210.	0.			VARIOUS PROGRAMS
MATHEWS VOLUNTEER RESCUE SQUAD P.O. BOX 723 MATHEWS, VA 23109	23-7274534	501(C)(3)	5,960.	0.			AED PROJECT, GENERAL PURPOSES

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MATTHEW SILVERMAN MEMORIAL FOUNDATION - 324 SOUTH BEVERLY DRIVE SUITE 411 - BEVERLY HILLS, CA 90212	46-4024522	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	157,168.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
MECKLENBURG SCHOLARSHIP ASSOCIATION - 912 W. SYCAMORE STREET - CHASE CITY, VA 23924	54-6040510	501(C)(3)	10,180.	0.			SCHOLARSHIPS FOR CHASE CITY, VA STUDENTS
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - P.O. BOX 980234 - RICHMOND, VA 23284-0234	54-6053660	501(C)(3)	171,401.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
MENOKIN FOUNDATION P.O. BOX 1221 WARSAW, VA 22572	54-1735338	501(C)(3)	15,250.	0.			GENERAL PURPOSES
MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE ROAD SAPPHIRE, NC 28774-9621	62-1055955	501 (C)3	50,000.	0.			CAMP MERRIE-WOOD, CENTENNIAL CAMPAIGN
MID-LOTHIAN MINES & RAIL ROADS FOUNDATION, C/O CHESTERFIELD PARKS & REC - 6801 MIMMS LOOP - CHESTERFIELD, VA 23832	20-1603047	501 (C)3	60,000.	0.			GENERAL PURPOSES
MIDDLESEX COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM - P.O. BOX 428 - SALUDA, VA 23149		MIDDLESEX	14,990.	0.			CREATION OF VISITORS CENTERS
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 216 - URBANNA, VA 23175-0216		MIDDLESEX	20,000.	0.			RAPID RE-HOUSING PROGRAM

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MILES B. CARPENTER MUSEUM, INC. P.O. BOX 1376 WAVERLY, VA 23890-1376	54-1468456	501 (C)3	5,595.	0.			GENERAL PURPOSES
MOBILE SYMPHONY, INC. P.O. BOX 3127 MOBILE, AL 36652-3127	23-7070234	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MONROE PARK CONSERVANCY P.O. BOX 25926 RICHMOND, VA 23260	38-3840559	501(C)(3)	35,000.	0.			RENOVATION OF MONROE PARK, GENERAL PURPOSES
MONTPELIER FOUNDATION P.O. BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	20,500.	0.			GENERAL PURPOSES
MOUNT VERNON BAPTIST CHURCH 11220 NUCKOLS ROAD GLEN ALLEN, VA 23059	54-0794657	501 (C)3	100,000.	0.			BELIEVE CAMPAIGN
MSR 2020, LLC DBA NEXTUP RVA 7501 BOULDERS VIEW DRIVE, #110 RICHMOND, VA 23225	46-5639104	501 (C)3	50,000.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
MUDDY SNEAKERS, INC. P.O. BOX 146 BREVARD, NC 28712	26-0338084	501(C)(3)	120,000.	0.			PROGRAM IN N. & S. CAROLINA
MUSLIM ADVOCATES P.O. BOX 71080 OAKLAND, CA 94612	30-0298794	501(C)(3)	9,000.	0.			GENERAL PURPOSES
NAPLES CHILDREN AND EDUCATION FOUNDATION - 4305 EXCHANGE AVENUE - NAPLES, FL 34104	65-1001650	501(C)(3)	25,000.	0.			GENERAL PURPOSES

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NATIONAL D-DAY MEMORIAL FOUNDATION, LTD. - P.O. BOX 77 - BEDFORD, VA 24523	54-1504679	501(C)(3)	5,925.	0.			GOLD STAR MONUMENT, GENERAL PURPOSES
NATIONAL MULTIPLE SCLEROSIS SOCIETY VIRGINIA-WEST VIRGINIA CHAPTER - 4200 INNSLAKE DRIVE, SUITE 301 - GLEN ALLEN, VA 23060	54-0633474	501(C)(3)	12,500.	0.			GENERAL PURPOSES, RESEARCH
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011	13-2654926	501 (C)3	15,000.	0.			PROTECT CLEAN AIR, LAND AND WATER AND GREEN INFRASTRUCTURE
NC STATE ENGINEERING FOUNDATION INC - NCSU CAMPUS BOX 7207 - RALEIGH, NC 27695	56-6046987	501(C)(3)	40,000.	0.			ENGINEERING OVAL PROJECT FUND
NEEDLE'S EYE MINISTRIES, INC. 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	35,167.	0.			GENERAL PURPOSES
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	96,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
NEW YORK YACHT CLUB FOUNDATION 37 WEST 44TH STREET NEW YORK, NY 10036	20-8288446	501(C)(3)	10,000.	0.			HISTORIC PRESERVATION
NEXT MOVE PROGRAM P.O. BOX 73522 RICHMOND, VA 23235	47-5067686	501(C)(3)	20,000.	0.			PILOT PROGRAM
NORTH CAROLINA STATE UNIVERSITY FOUNDATION, INC. - CAMPUS BOX 7501 - RALEIGH, NC 27695-7207	56-6049503	501 (C)3	10,000.	0.			NC STATE ENGINEERING FOUNDATION BUILDING FUND

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NORTHERN NECK - MIDDLESEX FREE HEALTH CLINIC INC. - P.O. BOX 1694 - KILMARNOCK, VA 22482	54-1679279	501(C)(3)	42,980.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
NORTHERN NECK FOOD BANK P.O. BOX 735 WARSAW, VA 22572	27-3080400	501 (C)3	13,000.	0.			GENERAL PURPOSES
NORTHERN NECK VISIONS, INC. P.O. BOX 78 KILMARNOCK, VA 22482-0078	45-2691686	501 (C)3	7,000.	0.			VARIOUS PROGRAMS
NORTHSIDE OUTREACH CENTER P.O. BOX 16129 RICHMOND, VA 23222	20-2117290	501 (C)3	10,000.	0.			GENERAL PURPOSES
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501 (C)3	64,500.	0.			EDUCATIONAL INITIATIVES, GENERAL PURPOSES
OBERLIN COLLEGE BOSWORTH HALL 50 WEST LORAIN STREET OBERLIN, OH 44074	34-0714363	501 (C)3	25,000.	0.			ANNUAL FUND
ONEVIRGINIA2021 FOUNDATION P.O. BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	5,750.	0.			GENERAL PURPOSES
OPERATION HEALING FORCES, INC. 380 PARK PLACE BOULEVARD, #175 CLEARWATER, FL 33759	45-3798803	501(C)(3)	35,000.	0.			SPECIAL FORCES SUPPORT, GENERAL PURPOSES
PARKINSON FOUNDATION OF THE NATIONAL CAPITAL AREA - 7700 LEESBURG PIKE, SUITE 208, SOUTH LOBBY - FALLS CHURCH, VA 22403	54-2048636	501(C)(3)	25,000.	0.			ANNUAL FUND

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PARTNERSHIP FOR FAMILIES FOUNDATION - 800 WEST GRAHAM ROAD - RICHMOND, VA 23222	27-3330011	501 (C)3	51,750.	0.			GENERAL PURPOSES, CAPACITY BUILDING
PARTNERSHIP FOR HOUSING AFFORDABILITY - 8975 THREE CHOPT ROAD - RICHMOND, VA 23229	80-0099199	501(C)(3)	50,000.	0.			ORGANIZATIONAL SUPPORT FOR M. WALKER COMMUNITY LAND TRUST
PARTNERSHIP FOR NONPROFIT EXCELLENCE - 7501 BOULDERS VIEW DRIVE, #101 - RICHMOND, VA 23225	20-8227522	501(C)(3)	62,347.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 23060-6148	31-1482889	501(C)(3)	82,750.	0.			EDUCATIONAL INITIATIVES
PATRICK HENRY BOYS & GIRLS PLANTATION, INC. - 860 RED HILL ROAD P.O. BOX 1398 - BROOKNEAL, VA 24528	54-0660819	501(C)(3)	22,717.	0.			GENERAL PURPOSES
PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD, SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	84,084.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
PEOPLE CYCLE, INC. 1717 SUMMIT AVENUE RICHMOND, VA 23230	58-2508155	501(C)(3)	20,000.	0.			RICHMOND CYCLING CORPS
PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	451,166.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
PHILADELPHIA YOUTH ORCHESTRA P.O. BOX 41810 PHILADELPHIA, PA 19101-1810	23-6392235	501(C)(3)	100,000.	0.			TUNE UP PHILLY

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PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET P.O. BOX 460 WARRENTON, VA 20188-0460	54-0935569	501(C)(3)	10,750.	0.			GENERAL PURPOSES
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	45,000.	0.			GENERAL PURPOSES
PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501 (C)3	25,000.	0.			VARIOUS PROGRAMS
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND - 1510 WILLOW LAWN DRIVE, #200 - RICHMOND, VA 23230	52-1280960	501(C)(3)	11,850.	0.			GENERAL PURPOSES
PRINCETON UNIVERSITY 330 ALEXANDER STREET P.O. BOX 46 PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,000.	0.			ANNUAL FUND
PROJECT YOGA RICHMOND 6517 DICKENS PLACE RICHMOND, VA 23230-2001	27-4033562	501 (C)3	75,500.	0.			CAPACITY BUILDING, OUTREACH
PROJECT:HOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	501(C)(3)	23,900.	0.			VARIOUS PROGRAMS
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302-3000	54-0506326	501(C)(3)	33,000.	0.			GENERAL PURPOSES
PROVIDENCE FORGE PRESBYTERIAN CHURCH - 9310 TOWNSEND ROAD P.O. BOX 239 - PROVIDENCE FORGE, VA 23140		501 (C)3	10,000.	0.			BUILDING FUND

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PUPPIES BEHIND BARS 263 WEST 38TH STREET, 4TH FLOOR NEW YORK, NY 10018	13-3969389	501 (C)3	12,000.	0.			DOG TAGS PROGRAM PUPPY ADOPTIONS
PURDUE RESEARCH FOUNDATION UNIVERSITY DEVELOPMENT OFFICE 403 W. WOOD STREET - WEST LAFAYETTE, IN 47907-	35-1052049	501(C)(3)	93,944.	0.			PRESIDENT'S COUNCIL, EDWARD M. CURTIS PROFESSORSHIP
QUILL THEATRE P.O. BOX 7265 RICHMOND, VA 23221	20-8342318	501(C)(3)	10,500.	0.			GENERAL PURPOSES
RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005-5005	54-0505940	501(C)(3)	12,918.	0.			WALTER HINES PAGE LIBRARY, GENERAL PURPOSES
RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - P.O. BOX 923 - WARSAW, VA 22572	51-0252676	501(C)(3)	9,557.	0.			SCHOLARSHIPS, VARIOUS PROGRAMS, GENERAL PURPOSES
RAPPAHANNOCK FOUNDATION, INC. P.O. BOX 459 KILMARNOCK, VA 22482	54-1382320	501 (C)3	6,000.	0.			ARTS FOR YOUTH, GENERAL PURPOSES
RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION - 132 LANCASTER DRIVE - IRVINGTON, VA 22480	52-1435132	501(C)(3)	11,500.	0.			DEMENTIA/ALZHEIMER'S SUPPORT PROGRAM, GENERAL PURPOSES
REACHCYCLES 8059 DUCK DRIVE MECHANICSVILLE, VA 23111	90-1070435	501(C)(3)	9,500.	0.			THERAPEUTIC TRICYCLE FUNDING, 9 BICYCLES
READING AND EDUCATION FOR ADULT DEVELOPMENT, INC. - 4915 RADFORD AVENUE SUITE 204 - RICHMOND, VA 23230	54-1364885	501(C)(3)	8,726.	0.			GENERAL PURPOSES

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RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400331 GIFT PROCESSING - CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	30,650.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RELATIONSHIP FOUNDATION OF VIRGINIA - 2101 MAYWILL STREET - RICHMOND, VA 23230	59-3766981	501(C)(3)	25,000.	0.			GENERAL PURPOSES
RELIEF INTERNATIONAL 1101 14TH STREET NW SUITE 1100 WASHINGTON, DC 20005	95-4300662	501(C)(3)	50,000.	0.			GENERAL PURPOSES
REVELLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221	54-0563005	501(C)(3)	14,000.	0.			GENERAL PURPOSES
RICE'S HOTEL/HUGHLETT'S TAVERN FOUNDATION, INC - P.O. BOX 579 - HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	11,439.	0.			TAVERN HERITAGE ARTS CENTER, GENERAL PURPOSES
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DRIVE RICHMOND, VA 22473	51-0240493	501 (C)3	27,371.	0.			CAT SPAY/NEUTER FUNDING, GENERAL PURPOSES
RICHMOND AREA ARC 3600 SAUNDERS AVENUE RICHMOND, VA 23236-3945	54-0629691	501(C)(3)	129,495.	0.			CAMP BAKER CAPITAL PROJECT, GENERAL PURPOSES, ARC PARK
RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23227	54-6049848	501(C)(3)	252,050.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND BRIDGEPARK FOUNDATION 901 E BYRD STREET SUITE 100 RICHMOND, VA 23219	45-5509128	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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RICHMOND CENTER FOR CHRISTIAN STUDY - 5808 GROVE AVENUE - RICHMOND, VA 23219	27-0363662	501 (C)3	15,545.	0.			GENERAL PURPOSES, INTERN PROGRAM
RICHMOND CHAMBER PLAYERS, INC. P.O. BOX 14654 RICHMOND, VA 23226	54-1042784	501 (C)3	6,018.	0.			GENERAL PURPOSES, MUSICAL PERFORMANCES
RICHMOND CHRISTIAN LEADERSHIP INITIATIVE - 2101 MAYWILL STREET SUITE 239 - RICHMOND, VA 23221-0654	14-1994207	501(C)(3)	8,150.	0.			GENERAL PURPOSES
RICHMOND CHRISTMAS MOTHER COMMITTEE - 300 EAST FRANKLIN STREET - RICHMOND, VA 23230	54-6047070	501(C)(3)	47,784.	0.			GENERAL PURPOSES
RICHMOND FRIENDS OF THE HOMELESS 4600 JAYDEE DRIVE MOSELEY, VA 23120	54-1601100	501 (C)3	7,192.	0.			GENERAL PURPOSES
RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	12,500.	0.			GENERAL PURPOSES, SCHOLARSHIPS
RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	32,220.	0.			GENERAL PURPOSES, RVACCESS
RICHMOND KIWANIS FOUNDATION P.O. BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	5,807.	0.			SCHOLARSHIP FUND, GENERAL PURPOSES
RICHMOND METROPOLITAN HABITAT FOR HUMANITY - 2281 DABNEY ROAD, SUITE A - RICHMOND, VA 23230	54-1385198	501(C)(3)	69,050.	0.			GENERAL PURPOSES, BUILDING MATERIALS

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RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE - 113 HENRY CLAY ROAD - ASHLAND, VA 23005	52-1596167	501 (C)3	15,000.	0.			2016 NATIVITY PAGEANT
RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	16,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND PERFORMING ARTS ALLIANCE 600 EAST GRACE STREET, #400 RICHMOND, VA 23219	54-2028439	501(C)(3)	47,810.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	331,046.	0.			SUSAN MARKEL VETERINARY CENTER, GENERAL PURPOSES
RICHMOND SYMPHONY 612 EAST GRACE STREET, #401 RICHMOND, VA 23219	54-6024033	501(C)(3)	173,642.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RIVER ROAD CHURCH, BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501 (C)3	9,000.	0.			GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	34,000.	0.			GENERAL PURPOSES, STAFF GIFT
RIVERSIDE SCHOOL, INC. 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	7,154.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES
ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - STRATFORD HALL PLANTATION 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	17,750.	0.			GENERAL PURPOSES, STRATFORD HALL

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RURAL EDUCATION FOUNDATION P.O. DRAWER 328 FARMVILLE, VA 23901	54-1673028	501(C)(3)	6,283.	0.			ENDOWMENT FUND, GENERAL PURPOSES
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501 (C)3	15,250.	0.			GENERAL PURPOSES, BUILDING FUND
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501 (C)3	18,500.	0.			GENERAL PURPOSES
SAINT BONIFACE EPISCOPAL CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242		501 (C)3	5,600.	0.			GENERAL PURPOSES
SAINT FRANCIS HOME, 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501 (C)3	6,000.	0.			FUND FOR RESIDENTS, GAP FUNDING
SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113	51-0251814	501(C)(3)	15,000.	0.			ROOF, LONG-TERM DEBT REDUCTION, GENERAL PURPOSES
SALVATION ARMY OF MOUNT AIRY 651 S. SOUTH STREET MOUNT AIRY, NC 27030	58-0660607	501(C)(3)	17,217.	0.			PROGRAMS IN MOUNT AIRY, NC
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND - P.O. BOX 12400 - RICHMOND, VA 23241	58-0660607	501(C)(3)	39,906.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SAMARITAN'S PURSE, INTERNATIONAL HEADQUARTERS - P.O. BOX 3000 BOONE - BOONE, NC 28607	58-1437002	501 (C)3	12,000.	0.			HAITI RELIEF, CHILDREN'S MINISTRIES

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SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501 (C)3	395,000.	0.			PROGRAMS IN WV, MACEDONIA, SC AND GULF COAST FLOOD RELIEF
SCENIC VIRGINIA, INC. 4 EAST MAIN STREET, SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	22,930.	0.			GENERAL PURPOSES
SCHOOL OF PERFORMING ARTS IN THE RICHMOND COMMUNITY - 2106-A NORTH HAMILTON STREET - RICHMOND, VA 23230	54-1271758	501(C)(3)	194,803.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SCIENCE MUSEUM OF VIRGINIA FOUNDATION - P.O. BOX 11624 - RICHMOND, VA 23230-0624	23-7185836	501(C)(3)	698,350.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 23229-7635		501 (C)3	32,299.	0.			BUILDING FUND, GENERAL PURPOSES
SECOND PRESBYTERIAN CHURCH 5 NORTH FIFTH STREET RICHMOND, VA 23219		501 (C)3	135,000.	0.			CAPITAL CAMPAIGN
SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE, #200 GLEN ALLEN, VA 23059	54-1615599	501 (C)3	27,301.	0.			GENERAL PURPOSES
SHENANDOAH COMMUNITY FOUNDATION P.O. BOX 31 WOODSTOCK, VA 22664	54-1963011	501 (C)3	95,821.	0.			GENERAL PURPOSES
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601-5195	54-0525605	501 (C)3	31,666.	0.			THE CONSERVATORY, ANNUAL FUND

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SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD NW - WASHINGTON, DC 20016	45-0562642	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SIDE BY SIDE P.O. BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	20,968.	0.			GENERAL PURPOSES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	15,000.	0.			INNER CITY OUTINGS PHILLY, GENERAL PURPOSES
SLOW MONEY INSTITUTE P.O. BOX 333 YORK HARBOR, ME 03911	26-4282320	501 (C)3	10,000.	0.			GENERAL PURPOSES
SMITH POINT SEA RESCUE, INC. P.O. BOX 662 BURGESS, VA 22432	23-7363737	501(C)(3)	5,250.	0.			BOATHOUSE REPLACEMENT, GENERAL PURPOSES
SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT, NY 12993	13-1686434	501(C)(3)	7,000.	0.			SCHOLARSHIPS OF THE MEADOWMOUNT SCHOOL OF MUSIC
SOUNDSCAPES, INC. 11712 JEFFERSON AVENUE SUITE C #473 NEWPORT NEWS, VA 23060	27-1923247	501 (C)3	20,000.	0.			MUSIC INTERVENTION PROGRAM IN THE NEWPORT NEWS PUBLIC SCHOOLS
SOUTH RICHMOND ADULT DAY CARE CENTER - 1500 HULL STREET - RICHMOND, VA 23224	51-0163293	501(C)(3)	10,000.	0.			CARE SCHOLARSHIPS
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902-5065	52-1436778	501(C)(3)	147,500.	0.			GENERAL PURPOSES

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SOUTHSIDE SPCA CORPORATION P.O. BOX 66 MEHERRIN, VA 23954	35-1341327	501 (C)3	22,672.	0.			GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD, #100 HENRICO, VA 23294-4413	54-1013637	501(C)(3)	27,750.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SPORTABLE RICHMOND ADAPTIVE SPORT & RECREATION, INC. - 1365 OVERBROOK ROAD, ROOM 2 - RICHMOND, VA 23220	20-8924701	501 (C)3	33,022.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SPORTS BACKERS 100 AVENUE OF CHAMPIONS SUITE 300 RICHMOND, VA 23230	54-1592267	501 (C)3	70,514.	0.			ACTIVE RVA, GENERAL PURPOSES
SPORTS OUTREACH INSTITUTE, INC. 100 AVENUE OF CHAMPIONS SUITE 300 LYNCHBURG, VA 24506	54-1479310	501(C)(3)	16,250.	0.			GENERAL PURPOSES
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	27,350.	0.			GENERAL PURPOSES
ST. ANDREW'S SOCIETY OF THE STATE OF NEW YORK - 150 EAST 55TH STREET 3RD FLOOR - NEW YORK, NY 10022	13-5602329	501(C)(3)	10,000.	0.			THE G. L. BURSARY AT FIFE COLLEGE
ST. BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226	53-0196617	501 (C)3	5,500.	0.			GENERAL PURPOSES
ST. BRIDGET SCHOOL 6011 YORK ROAD RICHMOND, VA 23226		501 (C)3	105,000.	0.			THE IGNITE CAMPAIGN

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ST. CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	183,911.	0.			GENERAL PURPOSES, VARIOUS EDUCATIONAL INITIATIVES
ST. CHRISTOPHER'S SCHOOL FOUNDATION - 711 ST. CHRISTOPHER'S ROAD - RICHMOND, VA 23226	54-1727301	501(C)(3)	155,668.	0.			STILLWELL SPEAKERS FUND, GENERAL PURPOSES
ST. ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222	53-0196617	501 (C)3	8,000.	0.			GENERAL PURPOSES
ST. JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	10,250.	0.			GENERAL PURPOSES
ST. JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0515726	501 (C)3	30,200.	0.			GENERAL PURPOSES
ST. JOHN'S CHURCH 2319 EAST BROAD STREET RICHMOND, VA 23223		501 (C)3	60,000.	0.			THE ORGAN MUSIC PROGRAM
ST. JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	6,000.	0.			GENERAL PURPOSES
ST. JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	123,250.	0.			CAPACITY BUILDING, GENERAL PURPOSES, EDUCATIONAL INITIATIVES
ST. LUKE LUTHERAN CHURCH 7757 CHIPPENHAM PARKWAY RICHMOND, VA 23225		501 (C)3	21,000.	0.			COURTYARD REPAIR

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ST. MARKS EPISCOPAL CHURCH P.O. BOX 36 CLIFFORD, VA 24533		501 (C)3	22,963.	0.			GENERAL PURPOSES
ST. MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23233		501 (C)3	46,300.	0.			GENERAL PURPOSES
ST. MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	10,500.	0.			GENERAL PURPOSES
ST. MARYS HEALTH WAGON P. O. BOX 7070 WISE, VA 24293	04-3739083	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ST. MATTHEW'S EPISCOPAL CHURCH 1101 FOREST AVENUE RICHMOND, VA 23229		501 (C)3	10,000.	0.			ANNUAL FUND
ST. MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS DALLAS, TX 75225	75-0800676	501 (C)3	10,000.	0.			ANNUAL FUND
ST. PAUL'S CATHOLIC CHURCH 909 RENNIE AVENUE RICHMOND, VA 23220	54-0661976	501 (C)3	8,000.	0.			RESTORATION AND RENOVATION PROJECT
ST. PAUL'S EPISCOPAL CHURCH 815 EAST GRACE STREET RICHMOND, VA 23219-3409		501 (C)3	22,500.	0.			GENERAL PURPOSES, GLOBAL MISSIONS
ST. PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501 (C)3	10,000.	0.			GENERAL PURPOSES

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ST. PAUL'S EPISCOPAL CHURCH MILLERS TAVERN, P.O. BOX 278 MILLERS TAVERN, VA 23115		501(C)(3)	10,000.	0.			2016 ANNUAL FUND
ST. STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226	54-0506339	501(C)(3)	111,097.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
ST. TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	9,250.	0.			GENERAL PURPOSES
STEAMBOAT ERA MUSEUM AT IRVINGTON, INC. - P.O. BOX 132 - IRVINGTON, VA 22480-0132	54-1945448	501(C)(3)	12,000.	0.			GENERAL PURPOSES
STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 23238-3482	54-0914765	501(C)(3)	205,500.	0.			GENERAL PURPOSES
STOP SOLDIER SUICIDE 5400 ETTA BURKE COURT, SUITE 202 RALEIGH, NC 27606	27-3512119	501(C)(3)	10,000.	0.			GENERAL PURPOSES
STRATEGIES TO ELEVATE PEOPLE 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222-4812	54-1449318	501 (C)3	45,450.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
STUART HALL SCHOOL FOUNDATION P.O. BOX 210 STAUNTON, VA 24402-0210	84-1648803	501 (C)3	21,000.	0.			FUND FOR TEACHING EXCELLENCE, GENERAL PURPOSES
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501 (C)3	12,500.	0.			GENERAL PURPOSES

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SUNSHINE RESCUE MISSION 124 S. SAN FRANCISCO STREET FLAGSTAFF, AZ 86001	86-0264747	501(C)(3)	20,000.	0.			SUPPORT OF THE MEN'S PROGRAM
SWEET BRIAR INSTITUTE OFFICE OF DEVELOPMENT P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501 (C)3	452,004.	0.			EDUCATIONAL PROGRAMS, GENERAL PURPOSES
SWEET MONDAY P.O. BOX 29714 HENRICO, VA 23242-0714	20-0880508	501(C)(3)	27,000.	0.			GENERAL PURPOSES
TALBOT COUNTY HUMANE SOCIETY 7894 OCEAN GATEWAY P.O. BOX 1143 EASTON, MD 21601	52-0636395	501(C)(3)	10,000.	0.			BARK IN THE PARK FUND RAISER
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312-0918	59-0952956	501(C)(3)	10,000.	0.			THE DIXIE PLANTATION
TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND, VA 23221	54-0546001	501 (C)3	17,227.	0.			ANNUAL FUND, FACILITY REPAIRS
THE AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501 (C)3	65,000.	0.			GENERAL PURPOSES
THE BARNABAS CENTER 7615 COLONY ROAD SUITE 200 CHARLOTTE, NC 28226	56-1662908	501(C)(3)	10,000.	0.			EXPANSION OF RICHMOND, VA CENTER, PROFESSIONAL SUPPORT
THE COLLEGE OF WILLIAM & MARY FOUNDATION - ADVANCEMENT DEPT., DISCOVERY 1, ADV-2 P.O. BOX 8795 - WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	13,619.	0.			GENERAL PURPOSES

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THE DAILY PLANET, INC. 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	11,750.	0.			GENERAL PURPOSES
THE FAISON CENTER, INC. 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	111,600.	0.			GENERAL PURPOSES, RESIDENTIAL FACILITY, VARIOUS PROGRAMS
THE FESSENDEN SCHOOL 250 WALTHAM STREET NEWTON, MA 02465	04-2103574	501 (C)3	48,000.	0.			THE JEFFREY STEVENSON AWARD
THE FIRST TEE OF GREATER RICHMOND 9211 FOREST HILL AVENUE, SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	160,750.	0.			GENERAL PURPOSES, CAPITAL IMPROVEMENTS
THE FISHER HOUSE FOUNDATION OF RICHMOND, INC. - 9201 ARBORETUM PARKWAY, #200 - RICHMOND, VA 23236	27-3852276	501 (C)3	10,000.	0.			GENERAL PURPOSES
THE HAVEN SHELTER & SERVICES, INC. P.O. BOX 1267 WARSAW, VA 22572	54-1964259	501(C)(3)	6,667.	0.			RAPID RE-HOUSING PROGRAM, GENERAL PURPOSES
THE JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION AND CONSERVATION - 1595 SPRING HILL ROAD SUITE 550 - VIENNA, VA 22182	94-2474731	501(C)(3)	20,000.	0.			THE ROOTS & SHOOTS PROGRAM
THE MAGGIE L. WALKER GOVERNOR'S SCHOOL FOR GOVT & INTL STUDIES - 1000 NORTH LOMBARDY STREET - RICHMOND, VA 23220	54-1608930	501(C)(3)	33,500.	0.			EDUCATIONAL INITIATIVES, GENERAL PURPOSES
THE MARSHALL PROJECT, INC. 56TH STREET, SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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THE NATURE CONSERVANCY, INC. 490 WESTFIELD ROAD CHARLOTTESVILLE, VA 22901	53-0242652	501(C)(3)	59,750.	0.			GENERAL PURPOSES, VIRGINIA PROJECTS
THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501 (C)3	6,300.	0.			MISSIONARY WORK
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 23227-3718	54-0973221	501(C)(3)	117,150.	0.			EDUCATIONAL INITIATIVES, CAPITAL CAMPAIGN, ANNUAL FUND
THE PODIUM FOUNDATION 320 HULL STREET, SUITE #202 RICHMOND, VA 23224	26-1877724	501(C)(3)	19,325.	0.			YOUTH WRITING PROGRAMS, ARTS COHORT, GENERAL PURPOSES
THE SAMARITAN GROUP P.O. BOX 784 WHITE MARSH, VA 23183-0784	54-1573656	501(C)(3)	14,010.	0.			GENERAL PURPOSES
THE SHAKESPEARE THEATER 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834	52-1405988	501(C)(3)	5,250.	0.			GENERAL PURPOSES
THE SOCIETY OF ST. ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	6,416.	0.			THE POTATO PROJECT
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 23219-1590	54-0505967	501(C)(3)	201,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	7,750.	0.			GENERAL PURPOSES

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THE VIRGINIA LEAGUE FOR PLANNED PARENTHOOD, INC. - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	40,237.	0.			GENERAL PURPOSES, IUD/LARC FUND
THE WOMAN'S CLUB OF ESSEX COUNTY P.O. BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501 (C)3	13,995.	0.			SCHOLARSHIPS
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THIRD CHURCH, INC. 500 FOREST AVENUE HENRICO, VA 23229-6810		501 (C)3	69,000.	0.			TECHNOLOGY PROJECT, CAPITAL CAMPAIGN, GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501 (C)3	30,000.	0.			RICHMOND CITY 4TH GRADE SCHOOL PROGRAM, ANNUAL FUND
TRICYCLE GARDENS 2314 JEFFERSON AVENUE RICHMOND, VA 23223	75-3253795	501(C)(3)	20,750.	0.			FOOD ACCESS OUTREACH AND EDUCATION, GENERAL PURPOSES
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	7,500.	0.			THEATRE PROJECT, GENERAL PURPOSES
TUCKAHOE VOLUNTEER RESCUE SQUAD, INC. - 1101 HORSEPEN ROAD - HENRICO, VA 23229-6728	54-6037909	501(C)(3)	5,350.	0.			GENERAL PURPOSES
U-TURN, INC. 2101 MAYWILL STREET RICHMOND, VA 23230	54-1771281	501(C)(3)	10,500.	0.			GENERAL PURPOSES

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UMS-WRIGHT PREPARATORY SCHOOL 65 MOBILE STREET MOBILE, AL 36607	63-0310782	501 (C)3	10,000.	0.			THE ANNUAL FUND
UMUC FOUNDATION, OFFICE OF INSTITUTIONAL ADVANCEMENT - 3501 UNIVERSITY BLVD., EAST, UC-31 - ADELPHI, MD 20783	52-1125663	501 (C)3	25,000.	0.			SCHOLARSHIP FUND
UNITED METHODIST FAMILY SERVICES OF VIRGINIA - 3900 WEST BROAD STREET - RICHMOND, VA 23230	54-0505969	501(C)(3)	17,464.	0.			CENTRAL VA DANCE OUTREACH CAMP, GENERAL PURPOSES
UNITED METHODIST URBAN MINISTRIES OF RICHMOND - 1010 WEST LABURNUM AVENUE - RICHMOND, VA 23227	23-7136747	501(C)(3)	122,750.	0.			FARM RELOCATION, PROGRAM EXPANSION, CAPITAL CAMPAIGN
UNITED SPINAL ASSOCIATION OF VIRGINIA - 800 E LEIGH STREET - RICHMOND, VA 23219	13-5612621	501(C)(3)	12,500.	0.			PEER MENTOR AND FAMILY SUPPORT PROGRAM
UNITED WAY OF GREATER RICHMOND & PETERSBURG - P.O. BOX 11807 - RICHMOND, VA 23230-8077	23-7375346	501 (C)3	424,909.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	13,900.	0.			GENERAL PURPOSES
UNITY SHOPPE 110 WEST SOLA STREET SANTA BARBARA, CA 93101	77-0391064	501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	200,500.	0.			RENOVATION OF THE O'CONNELL CENTER, SCHOOL OF LAW

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEDGE AVENUE, SUITE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	18,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES 28 WESTHAMPTON WAY - RICHMOND, VA 23173	54-0505965	501(C)(3)	111,467.	0.			ANNUAL FUND, SCHOOL OF LAW, VARIOUS SCHOLARSHIPS
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION - 1600 HAMPTON STREET, SUITE 736 - COLUMBIA, SC 29208	57-0967350	501(C)(3)	11,000.	0.			SCHOOL OF BUSINESS ANNUAL FUND, BEAUFORT CENTER FOR THE ARTS
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET, 25TH FLO LOS ANGELES, CA 90085	95-1642394	501 (C)3	15,000.	0.			GOLF SCHOLARSHIPS
UNIVERSITY OF TENNESSEE FOUNDATION, INC. - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37921	62-1844686	501(C)(3)	17,500.	0.			ANNUAL FUND
UNIVERSITY OF THE SOUTH OFFICE OF UNIVERSITY RELATIONS 735 UNIVERSITY AVENUE - SEWANEE, TN 37383	62-0475697	501(C)(3)	16,250.	0.			WAYFINDING PROJECT, ANNUAL FUND
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	39,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	12,500.	0.			GENERAL PURPOSES, VARIOUS AWARD FUNDS
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1789	54-0838566	501(C)(3)	15,750.	0.			EDUCATIONAL PURPOSES, ANNUAL FUND

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UPPER LANCASTER VOLUNTEER RESCUE SQUAD - P.O. BOX 176 - LIVELY, VA 22507	52-1336629	501 (C)3	5,100.	0.			MEDICAL EQUIPMENT AND SUPPLIES
URBAN HOPE P.O. BOX 23171 RICHMOND, VA 23223	54-1997025	501 (C)3	17,500.	0.			GENERAL PURPOSES, MEDICAL EQUIPMENT AND SUPPLIES
URBAN MOUNTAIN ADVENTURES P.O. BOX 3093 LYNCHBURG, VA 24503	26-2167429	501(C)(3)	15,000.	0.			EVENTS, ADVENTURE PROGRAM, GENERAL PURPOSES
URBAN TEACHER CENTER, INC. 1500 UNION AVENUE, SUITE 2200 BALTIMORE, MD 21211	27-0989006	501 (C)3	12,500.	0.			GENERAL PURPOSES
URBANNA UNITED METHODIST CHURCH P.O. BOX 217 URBANNA, VA 23175		501 (C)3	6,826.	0.			SCHOLARSHIPS, CEMETERY MAINTENANCE, GENERAL PURPOSES
UROLOGIC PATIENT ADVOCATOR P.O. BOX 3432 GLEN ALLEN, VA 23085	47-4051655	501(C)(3)	25,000.	0.			PATIENT ADVOCATE PROGRAM
VCU FOUNDATION P.O. BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	335,068.	0.			POLLAK SOCIETY (NO BENEFITS), ICA CAPITAL CAMPAIGN, CABELL LIBRARY, VARIOUS PROGRAMS
VCU SCHOOL OF BUSINESS FOUNDATION, SCHOOL OF BUSINESS - SNEAD HALL 301 WEST MAIN STREET - RICHMOND, VA 23284-4000	20-2661802	501(C)(3)	130,500.	0.			MAKE IT REAL CAMPAIGN, SCHOLARSHIPS, ANNUAL FUND
VERSABILITY RESOURCES, INC. 2520 58TH STREET HAMPTON, VA 23661	54-0802199	501(C)(3)	24,535.	0.			THE PULLER CENTER, GENERAL PURPOSES

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VICTORY JUNCTION GANG CAMP 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	15,000.	0.			HEARTS OF VICTORY CAMPAIGN (RICHMOND), GENERAL PURPOSES
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	522,050.	0.			GENERAL PURPOSES, GOLF FACILITY - NO BENEFITS
VIRGINIA BIOTECHNOLOGY RESEARCH PARTNERSHIP - 800 E. LEIGH STREET - RICHMOND, VA 23219	54-1640716	501(C)(3)	7,500.	0.			LIGHTHOUSE LABS, RESEARCH TOOLS FOR EARLY STAGE VENTURE PROGRAMS
VIRGINIA BUSINESS HIGHER EDUCATION COUNCIL - 1108 EAST MAIN STREET SUITE 1100 - RICHMOND, VA 23219-3535	54-1827038	501(C)(3)	50,000.	0.			GO VIRGINIA
VIRGINIA CAPITOL FOUNDATION P.O. BOX 396 RICHMOND, VA 23218	65-1210653	501(C)(3)	12,750.	0.			GENERAL PURPOSES, THE WOMEN'S MONUMENT
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD, #202 - RICHMOND, VA 23228-5445	20-3188273	501(C)(3)	21,900.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES
VIRGINIA CENTER FOR PUBLIC PRESS, INC. - P.O. BOX 4787 - RICHMOND, VA 23220	54-1589570	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA CENTER FOR THE CREATIVE ARTS - 154 SAN ANGELO DRIVE - AMHERST, VA 24521	23-7136000	501(C)(3)	10,750.	0.			GENERAL PURPOSES
VIRGINIA EARLY CHILDHOOD FOUNDATION - 1703 N. PARHAM ROAD SUITE 110 - RICHMOND, VA 23229-4650	20-3970624	501 (C)3	25,000.	0.			SHARED SERVICES ALLIANCE EXPLORATION

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VIRGINIA ENGINEERING FOUNDATION, INC. - ROOM A123, THORNTON HALL P.O. BOX 400256 - CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	20,000.	0.			MAE MECHATRONICS LAB TO FUND EDUCATION
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	12,500.	0.			GENERAL PURPOSES
VIRGINIA FORESTRY EDUCATIONAL FOUNDATION - 3808 AUGUSTA AVENUE - RICHMOND, VA 23230-3910	54-6031332	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA FOUNDATION FOR ARCHITECTURE, INC. - 2501 MONUMENT AVENUE - RICHMOND, VA 23220	54-6054855	501(C)(3)	20,000.	0.			STEWARDS OF MONUMENT AVENUE, CABELL CHALLENGE
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 901 E. BYRD STREET, SUITE 1625 - RICHMOND, VA 23219	54-0554396	501(C)(3)	53,750.	0.			GENERAL PURPOSES, SCHOLARSHIPS
VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE - 5101 MONUMENT AVENUE - RICHMOND, VA 23230-3621	54-1939001	501(C)(3)	6,000.	0.			GENERAL PURPOSES
VIRGINIA HISTORICAL SOCIETY P.O. BOX 7311 RICHMOND, VA 23221	54-0419452	501(C)(3)	302,075.	0.			GENERAL PURPOSES, PARKING LOT IMPROVEMENTS
VIRGINIA HOLOCAUST MUSEUM, INC. 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501 (C)3	8,000.	0.			GENERAL PURPOSES
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	48,461.	0.			GENERAL PURPOSES, FELLOWSHIP FUND

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VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 29294-6202	54-0506330	501(C)(3)	62,600.	0.			GENERAL PURPOSES, EDUCATIONAL PROGRAMS
VIRGINIA INSTITUTE OF MARINE SCIENCE - P. O. BOX 1346 - GLOUCESTER POINT, VA 23062			25,000.	0.			2016 WILLARD A. VAN ENGEL FELLOWSHIP
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION - P.O. BOX 1346 - GLOUCESTER POINT, VA 23062-1346	54-2027915	501(C)(3)	17,800.	0.			GENERAL PURPOSES, FELLOWSHIP FUND
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE SUITE 303 RICHMOND, VA 23220	54-1444068	501(C)(3)	25,000.	0.			EXCELL
VIRGINIA MENTORING PARTNERSHIP 4900 AUGUSTA AVENUE, SUITE 140 RICHMOND, VA 23230	54-1814823	501(C)(3)	26,000.	0.			GENERAL PURPOSES
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH BOULEVARD - RICHMOND, VA 23220-4007	51-0205333	501(C)(3)	399,692.	0.			GENERAL PURPOSES, PROGRAMS
VIRGINIA OPERA ASSOCIATION, INC. P.O. BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	65,767.	0.			EDUCATIONAL INITIATIVES, GENERAL PURPOSES, STAGING OF PRODUCTIONS
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-5208	54-1674992	501(C)(3)	10,500.	0.			GENERAL PURPOSES
VIRGINIA PUBLIC ACCESS PROJECT P.O. BOX 1472 RICHMOND, VA 23218	54-1825691	501 (C)3	9,500.	0.			GENERAL PURPOSES

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VIRGINIA REPERTORY THEATRE 114 W. BROAD STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	127,018.	0.			GENERAL PURPOSES, PROGRAMS, EMERGENCY ASSISTANCE
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	78,750.	0.			GENERAL PURPOSES
VIRGINIA TECH FOUNDATION UNIVERSITY ADVANCEMENT (0336) UNIVERSITY GATEWAY CENTER - BLACKSBURG, VA 240	54-0721690	501 (C)3	10,250.	0.			WVTF AND RADIO IQ, JOHNSTON CIVIL WAR FUND, STUDENT TRAVEL FUND
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	13,528.	0.			THE INDUSTRIAL HALL PROJECT, GENERAL PURPOSES
VIRGINIA VOICE, INC. P.O. BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	70,848.	0.			GENERAL PURPOSES, PROGRAMS, EQUIPMENT
VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION - 621 SOUTH BELVIDERE STREET - RICHMOND, VA 23220-6504	31-1647903	501 (C)3	6,000.	0.			GENERAL PURPOSES, EDUCATION
VIRGINIA21 P.O. BOX 407 RICHMOND, VA 23218	20-3426160	501 (C)3	5,500.	0.			GENERAL PURPOSES
VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE SUITE 400 - DALLAS, TX 75235	75-0800692	501(C)(3)	7,500.	0.			GENERAL PURPOSES
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 23220-4520	54-0721433	501(C)(3)	83,192.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES

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VMI FOUNDATION, INC. 304 LETCHER AVENUE P.O. BOX 932 LEXINGTON, VA 24450	54-0505966	501(C)(3)	73,500.	0.			SCHOLARSHIPS, GENERAL PURPOSES, BROCKENBROUGH 1921 AUDITORIUM
VMI KEYDET CLUB, INC. 304 LETCHER AVENUE P.O. BOX 932 LEXINGTON, VA 24450	52-1300039	501 (C)3	22,250.	0.			ATHLETIC SCHOLARSHIPS, ANNUAL FUND (NO BENEFITS)
VOICES FOR VIRGINIA'S CHILDREN 701 EAST FRANKLIN STREET, #807 RICHMOND, VA 23219	54-1726265	501 (C)3	14,000.	0.			EDUCATIONAL INITIATIVES, GENERAL PURPOSES
WAKE FOREST UNIVERSITY P.O. BOX 7227 SALEM, NC 27109-7227	56-0532138	501(C)(3)	23,750.	0.			LAW SCHOOL ANNUAL FUND, PARENT'S COUNCIL, UNDERGRADUATE GIVING
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	101,500.	0.			GENERAL PURPOSES, VARIOUS SCHOLARSHIPS AND PROGRAMS
WASHINGTON MIDDLE SCHOOL FOR GIRLS THEARC CAMPUS 1901 MISSISSIPPI AVENUE WASHINGTON, DC 20020	52-2031849	501 (C)3	15,000.	0.			STUDENT SCHOLARSHIP SUPPORT
WATER.ORG, INC. 920 MAIN STREET, SUITE 1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WEST VIRGINIA UNIVERSITY FOUNDATION - ONE WATERFRONT PLACE, 7TH FLOOR P.O. BOX 1650 - MORGANTOWN, WV 26507-1650	55-6017181	501(C)(3)	100,000.	0.			SCHOLARSHIPS, SUPPORT OF GOLF TEAM, BUSINESS SCHOOL

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WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	61,716.	0.			GENERAL PURPOSES, FELLOWSHIP FUND, COMMUNITY CHOICE PROGRAM
WICOMICO PARISH CHURCH-EPISCOPAL 5191 JESSIE BALL DUPONT HWY. P.O. B WICOMICO CHURCH, VA 22579	54-0790112	501 (C)3	9,500.	0.			GENERAL PURPOSES, OUTREACH
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	15,000.	0.			GREATER GILA BIOREGION
WILLISTOWN CONSERVATION TRUST, INC. - 925 PROVIDENCE ROAD - NEWTOWN SQUARE, PA 19073	23-2841453	501(C)(3)	17,500.	0.			FARM OPERATIONS AND EDUCATION, ANNUAL FUND
WILMER HALL CHILDREN'S HOME 3811 OLD SHELL ROA MOBILE, AL 36608	63-0302184	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WOMEN'S CENTER OF JACKSONVILLE, INC. - 5644 COLCORD AVENUE - JACKSONVILLE, FL 32211	23-7437216	501 (C)3	10,000.	0.			GENERAL PURPOSES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	27,250.	0.			THE AMICI FUND, GENERAL PURPOSES
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE, #304 RICHMOND, VA 23226	54-1953305	501(C)(3)	66,050.	0.			GENERAL PURPOSES, PROGRAMS
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037-1132	52-1693387	501 (C)3	15,250.	0.			GENERAL PURPOSES

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YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	1,119,954.	0.			GENERAL SUPPORT OF VARIOUS BRANCHES AND PROGRAMS
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501 (C)3	28,800.	0.			MINISTRY SUPPORT IN RICHMOND, VA AND CHARLOTTESVILLE, VA
YOUTH CAMPS FOR CHRIST, INC. 190 MANGUM LANE LITTLETON, NC 27850	56-0935664	501 (C)3	50,000.	0.			CAPITAL CAMPAIGN FOR CAMP WILLOW SPRING
YOUTH CLUB OF LANCASTER COUNTY P.O. BOX 1491 KILMARNOCK, VA 22482	54-1670652	501(C)(3)	5,443.	0.			GENERAL PURPOSES, YOUTH SUMMER CAMPS
YOUTH HEALTH SERVICES, INC. 917 HARRISON AVE. ELKINS, WV 26241	55-0665150	501(C)(3)	5,130.	0.			PURCHASE OF CURRICULUMS FOR ELEMENTARY, MIDDLE AND HIGH SCHOOL
YOUTH LIFE FOUNDATION OF RICHMOND P.O. BOX 15202 RICHMOND, VA 23227	81-0569287	501 (C)3	78,500.	0.			LC REMIX, GENERAL PURPOSES
YWCA CENTRAL VIRGINIA 626 CHURCH STREET LYNCHBURG, VA 24504	54-0506490	501 (C)3	15,000.	0.			GENERAL PURPOSES
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	286,166.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS

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Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	183	398,489.	0.		
EDUCATIONAL LEADERSHIP AWARDS	4	30,000.	0.		
TEACHING EXCELLENCE AWARDS	30	173,350.	0.		

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

PART I, LINE 2:

BEFORE AWARDING A COMPETITIVE GRANT, THE FOUNDATION REVIEWS A FULL PROPOSAL FROM EACH APPLICANT. THE PROPOSAL INCLUDES DETAILED INFORMATION DESCRIBING: THE COMMUNITY NEED BEING ADDRESSED, PROJECT OR SERVICES, TARGET RECIPIENTS OF SERVICES, GOALS AND MEASURABLE OBJECTIVES, HOW THE PROJECT WILL BE EVALUATED, AND PROJECT BUDGET, INCLUDING THE USE OF FOUNDATION FUNDS. FOR ALL COMPETITIVE GRANTS, THE FOUNDATION REVIEWS THE APPLICANT'S AGENCY BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT, AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S

Part IV Supplemental Information

VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. THE FOUNDATION MONITORS USE OF COMPETITIVE GRANT FUNDS BY REQUIRING AN ANNUAL FINAL REPORT AT THE END OF THE GRANT YEAR FROM EVERY GRANTEE. SEVERAL COMPETITIVE GRANTEES ARE ALSO REQUIRED TO SUBMIT INTERIM SIX-MONTH REPORTS. WITH EACH INTERIM AND FINAL ANNUAL REPORT, GRANTEES MUST REPORT ON THE USE OF FOUNDATION FUNDS, INCLUDING NARRATIVE DESCRIPTIONS OF ACTIVITIES AND OUTCOMES, AS WELL AS FINANCIAL INFORMATION THAT DEMONSTRATES HOW FUNDS WERE ALLOCATED. PROGRAM STAFF OF THE COMMUNITY FOUNDATION REVIEW COMPETITIVE GRANT REPORTS TO ENSURE GRANTEES HAVE USED FUNDS AS REQUESTED. THE COMMUNITY FOUNDATION ALSO AWARDS GRANTS FROM DONOR ADVISED FUNDS. A DONOR MAY MAKE A RECOMMENDATION OF SUPPORT TO THE BOARD OF GOVERNORS AT ANY TIME. SUCH RECOMMENDATIONS ARE ADVISORY AND FINAL JUDGMENT RESTS WITH THE BOARD OF GOVERNORS, WHOSE CHARGE IT IS TO SEE THAT ALL DISTRIBUTIONS AFFIRM THE CHARITABLE PURPOSES FOR WHICH THE DONOR ESTABLISHED FUND WAS CREATED AND ARE WITHIN THE BROAD CHARITABLE PURPOSES OF THE FOUNDATION. THE FOUNDATION REVIEWS THE RECOMMENDED AGENCY'S BUDGET, MOST RECENT IRS FORM 990, FINANCIAL STATEMENTS AND AUDIT AND OTHER SUPPORTING DOCUMENTATION TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR FOUNDATION FUNDS. AGENCIES RECEIVING A GRANT FROM OTHER DONOR ESTABLISHED FUNDS MAY BE REQUIRED TO SUBMIT AN ANNUAL REPORT ON HOW FUNDS AWARDED IN THE PRIOR YEAR WERE APPLIED TO THE AGENCY'S MISSION OR HOW THEY WILL BE APPLIED IN THE FUTURE.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization **THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA** Employer identification number **23-7009135**

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2016

**THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHERRIE B. ARMSTRONG PRESIDENT & CEO	(i)	284,583.	0.	0.	0.	5,743.	290,326.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN B. DAVIS SR. VP, COMMUNITY LEADERSH	(i)	175,800.	0.	0.	9,584.	4,689.	190,073.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KAREN W. HAND SR. VP, OPERATIONS	(i)	166,030.	0.	0.	9,129.	0.	175,159.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DARCY S. OMAN PRESIDENT EMERITA	(i)	156,567.	0.	0.	0.	0.	156,567.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

SCHEDULE J, PART 1, LINE 4B

DARCY S. OMAN, PRESIDENT EMERITA, RECEIVED A PAYMENT FROM A 457F PLAN
IN 2016.

THE COMMUNITY FOUNDATION

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SHERRIE B. ARMSTRONG	PRESIDENT & CEO OF	0.	SEE BELOW		X

Part V Supplemental Information

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: SHERRIE B. ARMSTRONG

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC.

(C) AMOUNT OF TRANSACTION \$ -0-

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

SHERRIE B. ARMSTRONG FOR THE PERIOD 1/1/16-12/31/16 IS ALSO A BOARD MEMBER OF PARTNERSHIP FOR NONPROFIT EXCELLENCE AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA** Employer identification number **23-7009135**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	137	13,610,005.	FAIR VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	200,000.	FAIR VALUE
16 Real estate - Commercial	X	1	680,000.	FAIR VALUE
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (TRUST BENEFIC)	X	3	1,024,364.	OTHER
26 Other ▶ (IN-KIND)	X	2	112,485.	OTHER
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2016)

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

SCHEDULE M, LINE 32B:

A REAL ESTATE AGENT WAS USED TO SELL THE COMMERCIAL REAL ESTATE RECEIVED IN 2016. THE SALE WAS COMPLETED IN 2017. THE SALE OF THE RESIDENTIAL PROPERTY HAS NOT BEEN FINALIZED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
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FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

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

EXPENSES \$ 8,698,668. INCLUDING GRANTS OF \$ 7,919,299. REVENUE \$ 0.

PART IV, LINE 33

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

FORM 990, PART VI, SECTION A, LINE 2:

DEE ANN REMO AND MARK SISISKY, TCF BOARD MEMBERS, ARE BUSINESS PARTNERS.

FORM 990, PART VI, SECTION B, LINE 11B:

A DRAFT OF THE FORM 990 AND APPLICABLE SCHEDULES ARE PROVIDED TO EACH
MEMBER OF THE COMMUNITY FOUNDATION'S BOARD OF GOVERNORS FOR REVIEW BEFORE
IT IS FILED WITH THE INTERNAL REVENUE SERVICE. IT IS REVIEWED BY THE
COMMUNITY FOUNDATION'S CHIEF FINANCIAL OFFICER AND THE PRESIDENT & CHIEF
EXECUTIVE OFFICER.

Name of the organization	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number	23-7009135
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PART V, LINE 2A

THE COMMUNITY FOUNDATION (TCF) EMPLOYED 44 FULL-TIME EQUIVALENTS DURING 2016. 40 W-2S WERE ISSUED IN 2016 (TCF HAD 40 EMPLOYEES PLUS 4 EMPLOYEES FOR MSR 2020 LLC).

FORM 990, PART VI, SECTION B, LINE 12C:

OFFICERS AND DIRECTORS OF THE COMMUNITY FOUNDATION COMPLETE A SIGNED CONFLICT OF INTEREST POLICY ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

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

FORM 990, PART VI, SECTION C, LINE 19:

THE COMMUNITY FOUNDATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number 23-7009135
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UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES.

THE RICHMOND FUND, LP - PASS-THROUGH ENTITY FOOTNOTE:

ALL FORM 5471 FILING REQUIREMENTS WILL BE SATISFIED BY THE FOLLOWING
FORM 1065 FILER:

THE RICHMOND FUND, LP, 6806 PARAGON PLACE, SUITE 290, RICHMOND, VA
23230; EIN: 26-1501561

THE FORM 1065 WILL BE FILED AT THE INTERNAL REVENUE SERVICE CENTER IN
OGDEN, UT 84201-0011.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA** Employer identification number **23-7009135**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MIDDLE SCHOOL RENAISSANCE 2020 LLC - 46-3607727, 7501 BOULDERS VIEW DR., SUITE 110, RICHMOND, VA 23225-4047	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VIRGINIA	850,165.	2,751,468.	THE COMMUNITY FOUNDATION, INC.

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

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

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

Schedule R (Form 990) 2016

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)	X	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PARTNERSHIP FOR NONPROFIT EXCELLENCE	B	94,347.	GRANTS
(2) PARTNERSHIP FOR NONPROFIT EXCELLENCE	C	30,000.	UNRESTRICTED SUPPORT
(3) PARTNERSHIP FOR NONPROFIT EXCELLENCE	N	840.	ACTUAL EXPENSES REIMBURSEMENT
(4) PARTNERSHIP FOR NONPROFIT EXCELLENCE	S	213,863.	TRANSFER OF FMV OF ASSETS
(5) ANNABELLA R. JENKINS FOUNDATION JANE AND ARTHUR FLIPPO ENDOWMENT	C	215,338.	UNRESTRICTED SUPPORT
(6) FOUNDATION	C	40,336.	UNRESTRICTED SUPPORT

THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Schedule R (Form 990)

23-7009135

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) R.E.B. FOUNDATION COMMONWEALTH FOUNDATION FOR CANCER	C	761,771.	UNRESTCD. SUP. & GRANTS AWARDED
(8) RESEARCH	C	45,000.	UNRESTRICTED SUPPORT
(9) PAULEY FAMILY FOUNDATION	C	247,669.	UNRESTRICTED SUPPORT
(10) ANN K. KIRBY FOUNDATION	C	4,339.	UNRESTRICTED SUPPORT
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R, PART VII

THE PAULEY FAMILY FOUNDATION WAS RE-ORGANIZED AS A TYPE I SUPPORTING ORGANIZATION TO THE COMMUNITY FOUNDATION WITH NOTICE GIVEN TO THE IRS IN 2011. THE FOUNDATION RECEIVED A FAVORABLE DETERMINATION LETTER FROM THE IRS DATED MARCH 30, 2017 INDICATING THAT IT IS A TYPE I SUPPORTING ORGANIZATION WITHIN THE MEANING OF SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE. AN IRS FORM 990 WAS FILED FOR 2016 BY THE PAULEY FAMILY FOUNDATION.

Form **990-W**

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(Worksheet)
Department of the Treasury
Internal Revenue Service

(and on Investment Income for Private Foundations) FORM 990-T

2017

Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax. See instructions	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits. See instructions	5	
6	Subtract line 5 from line 4	6	
7	Other taxes. See instructions	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels. See instructions	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2016 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	
c	2017 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	

		(a)	(b)	(c)	(d)
11	Installment due dates. See instructions	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12			
13	2016 Overpayment. See instructions	13			
14	Payment due (Subtract line 13 from line 12)	14			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2017)

ESTIMATED TAX
OVERPAYMENT APPLIED 146,870.
AMOUNT DUE 0.

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING
DECEMBER 31, 2016

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER, STEPHENS, HURST, GARY & SHREAVES, PC 4401 DOMINION BLVD GLEN ALLEN, VA 23060
Amount due or refund	OVERPAYMENT OF \$146,870. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.
Make check payable to	NO AMOUNT IS DUE.
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	NOVEMBER 15, 2017
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2016

For calendar year 2016 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 7501 BOULDERS VIEW DRIVE, NO. 110</p> <p>City or town, state or province, country, and ZIP or foreign postal code RICHMOND, VA 23225-4047</p>	<p>D Employer identification number (Employees' trust, see instructions.) 23-7009135</p> <p>E Unrelated business activity codes (See instructions.) 523000</p>
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<p>C Book value of all assets at end of year 492092439.</p>	<p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
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H Describe the organization's primary unrelated business activity. ▶ **INCOME FROM PARTNERSHIP PASSTHROUGH ENTITY**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **SHERRIE B. ARMSTRONG, PRESIDENT &** Telephone number ▶ **(804) 330-7400**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5 -2,450,470.	STMT 1	-2,450,470.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 -2,450,470.		-2,450,470.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-2,450,470.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-2,450,470.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-2,450,470.

Part III Tax Computation	
35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input checked="" type="checkbox"/> See instructions and:	
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ <u>50,000.</u> (2) \$ <u>25,000.</u> (3) \$ <u>9,925,000.</u>	
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____	
c Income tax on the amount on line 34	35c 0.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	36
37 Proxy tax. See instructions	37
38 Alternative minimum tax	38
39 Tax on Non-Compliant Facility Income. See instructions	39
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40 0.

Part IV Tax and Payments		
41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	
b Other credits (see instructions)	41b	
c General business credit. Attach Form 3800	41c	
d Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	
e Total credits. Add lines 41a through 41d	41e	
42 Subtract line 41e from line 40	42	0.
43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43	
44 Total tax. Add lines 42 and 43	44	0.
45a Payments: A 2015 overpayment credited to 2016	45a	146,870.
b 2016 estimated tax payments	45b	
c Tax deposited with Form 8868	45c	
d Foreign organizations: Tax paid or withheld at source (see instructions)	45d	
e Backup withholding (see instructions)	45e	
f Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	45g	
46 Total payments. Add lines 45a through 45g	46	146,870.
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47	
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	146,870.
50 Enter the amount of line 49 you want: Credited to 2017 estimated tax <u>146,870.</u> Refunded	50	0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)		
51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here <u>UNITED KINGDOM</u>	Yes	No
	X	
52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer _____ Date _____ **PRESIDENT AND CEO** Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	VIRGINIA R. BELCHER				P00421964
	Firm's name ▶ KEITER, STEPHENS, HURST, GARY & SHREAVES, P	Firm's EIN ▶ 54-1631262			
	Firm's address ▶ 4401 DOMINION BLVD GLEN ALLEN, VA 23060	Phone no. (804) 747-0000			

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?			Yes	No
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

THE COMMUNITY FOUNDATION

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

THE COMMUNITY FOUNDATION

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
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- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) ALPHAGEN UK SMALL CAP BEST IDEAS FUND	4a Identifying number, if any
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5 Address (including country) P.O. BOX 309 GEORGE TOWN, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	4b Reference ID number
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6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/29/2015		806,190.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 4.3520 % (b) After 8.5380 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
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- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) HBK MERGER STRATEGIES OFFSHORE FUND	4a Identifying number, if any 98-1203732
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5 Address (including country) P.O. BOX 10008, WILLOW HOUSE GRAND CAYMAN KY1-1101 CAYMAN ISLANDS	4b Reference ID number
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6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/29/2016		4,030,950.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 5.3930 % (b) After 4.6470 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) HILDENE LEVERAGED CREDIT OFFSHORE FUND	4a Identifying number, if any 90-0946898
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5 Address (including country) P.O. BOX 309, UGLAND HOUSE GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	4b Reference ID number
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6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	09/29/2015		201,547.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 21 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) OLD FARM PARTNERS OFFSHORE LTD	4a Identifying number, if any
---	-------------------------------

5 Address (including country) 27 HOSPITAL ROAD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	4b Reference ID number
--	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	05/31/2016		1,209,285.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After 12 %

10 Type of nonrecognition transaction (see instructions) IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3)
b Gain recognition under section 904(f)(5)(F)
c Recapture under section 1503(d)
d Exchange gain under section 987

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property
b Depreciation recapture
c Branch loss recapture
d Any other income recognition provision contained in the above-referenced regulations

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$

16 Was cash the only property transferred?

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Horizontal lines for text entry.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) BLUE COLIBRI CAPITAL PARTNERS FUND II, LP	4a Identifying number, if any
--	-------------------------------

Address (including country) 5 RUE GUILLAUME KROLL L-1882 LUXEMBOURG	4b Reference ID number
---	------------------------

6 Country code of country of incorporation or organization
LU

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			130,714.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 3.7670 % (b) After 3.7750 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) CSL ENERGY OPPORTUNITIES OFFSHORE FUND II LP	4a Identifying number, if any 98-1209225
---	--

5 Address (including country) 89 NEXUS WAY CAMANA BAY, GRAND CAYMAN KY1-9007 CAYMAN ISLANDS	4b Reference ID number
---	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			431,370.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 6.0450 % (b) After 3.5560 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ **Information about Form 926 and its separate instructions is at www.irs.gov/form926.**
 ▶ **Attach to your income tax return for the year of the transfer or distribution.**

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) ELLIOTT INTERNATIONAL	4a Identifying number, if any
--	-------------------------------

Address (including country) P.O. BOX 940 GT, CAMYMAN CORP CENTER GRAND CAYMAN KY1-1102 CAYMAN ISLANDS	4b Reference ID number
---	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	03/31/2016		597,709.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .2950 % (b) After .2780 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) HILLHOUSE FUND II FEEDER	4a Identifying number, if any 98-1182026
---	--

5 Address (including country) 27 HOSPITAL ROAD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	4b Reference ID number
--	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			292,071.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .3030 % (b) After .3010 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

▶ **Information about Form 926 and its separate instructions is at www.irs.gov/form926.**
 ▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) MODERN RESOURCES INC.	4a Identifying number, if any
---	--------------------------------------

5 Address (including country) 200, 110-8TH AVE. SW CALGARY AB, T2P, 1B3 CANADA	4b Reference ID number
---	-------------------------------

6 Country code of country of incorporation or organization
CA

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			144,099.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .5430 % (b) After .5430 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) PARI WASHINGTON INDIA FUND LTD.	4a Identifying number, if any
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5 Address (including country) 33 EDITH CAVELL STREET PORT LOUIS MAURITIUS	4b Reference ID number
---	------------------------

6 Country code of country of incorporation or organization
MP

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/28/2016		201,547.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 5.3260 % (b) After 8.9280 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ **Information about Form 926 and its separate instructions is at *www.irs.gov/form926*.**
 ▶ **Attach to your income tax return for the year of the transfer or distribution.**

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) PARVUS EUROPEAN ABSOLUTE OPPORTUNTIES FUND	4a Identifying number, if any
---	-------------------------------

5 Address (including country) P.O. BOX 309 UGLAND HOUSE, S CHURCH ST GEORGE TOWN, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	4b Reference ID number
--	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	08/28/2015		1,209,285.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 3.4310 % (b) After 3.8960 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) REDWOOD DRAWDOWN OFFSHORE FUND	4a Identifying number, if any
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5 Address (including country) 89 NEXUS WAY CAMANA BAY, GRAND CAYMAN KY-9007 CAYMAN ISLANDS	4b Reference ID number
--	------------------------

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			161,238.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before 2.6590 % (b) After 2.6810 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) BOULDER ENERGY LTD	4a Identifying number, if any
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5 Address (including country) 540.222-3RD AVE. SW CALGARY AB TSP OB4 CANADA	4b Reference ID number
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6 Country code of country of incorporation or organization
CA

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/21/2016		112,371.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .4900 %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) FLIPKART LIMITED	4a Identifying number, if any 98-1023629
---	--

5 Address (including country) 80 RAFFLES PLACE , #32-02 UOB PLAZA SINGAPORE 048624 SINGAPORE	4b Reference ID number
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6 Country code of country of incorporation or organization
SN

7 Foreign law characterization (see instructions)
PRIVATE COMPANY LIMITED BY SHARES

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			570,570.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before _____ % (b) After _____ %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Information about Form 926 and its separate instructions is at www.irs.gov/form926.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Identifying number (see instructions) 23-7009135
---	--

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
THE RICHMOND FUND	26-1501561

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) PATERNOSTER HOLDING IV GMBH	4a Identifying number, if any
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Address (including country) 2C RUE ALBERT BORSCHETTE BLDG K2-D1 1246 LUXEMBOURG	4b Reference ID number
---	------------------------

6 Country code of country of incorporation or organization
LU

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property	03/31/2015	SH WITTUR HLDG	189,174.	189,174.	

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before _____ % (b) After _____ %

10 Type of nonrecognition transaction (see instructions) ► IRC SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	Employer identification number (EIN) or 23-7009135
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 7501 BOULDERS VIEW DRIVE, NO. 110	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RICHMOND, VA 23225-4047	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SHERRIE B. ARMSTRONG, PRESIDENT & CEO

• The books are in the care of ▶ **7501 BOULDERS VIEW DR., SUITE 110 - RICHMOND, VA 23225**
Telephone No. ▶ **(804) 330-7400** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2016** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	146,870.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

2016 TAX RETURN FILING INSTRUCTIONS

VIRGINIA FORM 500

FOR THE YEAR ENDING

DECEMBER 31, 2016

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER, STEPHENS, HURST, GARY & SHREAVES, PC 4401 DOMINION BLVD GLEN ALLEN, VA 23060
To be signed and dated by	NOT APPLICABLE
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 35,036.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 OVERPAYMENT \$ 35,036.00
Overpayment	Credited to your estimated tax \$ 35,036.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE VADOT, PLEASE SIGN, DATE AND RETURN VA-8879C TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE VADOT. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE VADOT.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	

**2016 Virginia Corporation
 Income Tax Return**



FISCAL or Attention: Return must be filed electronically. Use this form only if you have an approved waiver.
 SHORT Year Filer: Beginning Date _____; Ending Date _____
 Short Year Return Change in Accounting Period

Official Use Only

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned preparer.

FEIN 23-7009135		Check all that apply:	
Name THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA		<input type="checkbox"/> Initial Filer	
Mailing Address 7501 BOULDERS VIEW DRIVE, NO. 110		<input type="checkbox"/> Name Change	
City or Town RICHMOND		State VA	ZIP Code 23225-4047
Physical Address (if different from Mailing Address)		Entity Type Code NP	
Physical City or Town		State	ZIP Code
Date Incorporated		NAICS 525990	
State or Country of Incorporation VIRGINIA		Description of Business Activity INCOME FROM PASS-THRU	

<p>Check Applicable Boxes</p> <input type="checkbox"/> Consolidated - Sch. 500AC Attached <input type="checkbox"/> Combined - Sch. 500AC Attached <input type="checkbox"/> Change in Filing Status <input type="checkbox"/> Multistate Sch. 500A Attached <input type="checkbox"/> Schedule 500AB Attached <input checked="" type="checkbox"/> Nonprofit Corporation Enter number of affiliates _____	<p>Final Return</p> <input type="checkbox"/> Final Return - Check here and applicable boxes below. <input type="checkbox"/> Withdrawn <input type="checkbox"/> Dissolved - No longer liable for tax. Dissolved Date _____ <input type="checkbox"/> Merged Merger Date _____ Merged FEIN # _____ <input type="checkbox"/> S Corp Effective _____	<p>Corporate Telecommunications Company</p> Enter amount from Form 500T, Line 7: _____ .00 <p>Noncorporate Telecommunications Company Check box and enter amount from Form 500T, Line 10: <input type="checkbox"/> .00 <p>Electric Supplier Company Enter amount from Sch. 500EL, Line 7 or 14: _____ .00 </p> </p>
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<p>Amended Return</p> Complete Form 500 and Schedule 500ADJ. Attach an explanation of changes to income and modifications. DO NOT FILE THIS FORM TO CARRY BACK A NET OPERATING LOSS. File Form 500NOLD.	<input type="checkbox"/> Amended Return - Check here and other applicable boxes. <input type="checkbox"/> Federal Audit - Attach copy of IRS final determination. <input type="checkbox"/> Schedule 500A Changes <input type="checkbox"/> Schedule 500ADJ Changes	<input type="checkbox"/> Nonrefundable or Refundable Credit Change <input type="checkbox"/> Schedule 500AB Changes <input type="checkbox"/> Capital Loss Carryback <input type="checkbox"/> Other - Attach explanation.
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Questions and Related Information

A Have you made any payments to an affiliated corporation, a related individual, or other related entity for interest, royalties or other expenses related to intangible property (patents, trademarks, copyrights and similar intangible property)? If yes, complete and attach Schedule 500AB.
 Enter Exception amount from Schedule 500AB, Line 8 **A** _____ .00
B Coalfield Employment Enhancement Tax Credit earned from Form 306, Line 11. **B** _____ .00

C If a net operating loss deduction was claimed in computing federal taxable income on the U.S. Corporation Income Tax Return, provide the requested information. If a NOL resulted from a merger, enter the FEIN of the company generating the NOL prior to the merger date.
 FEIN _____
 (If there are NOLs for more than one year, attach a schedule for each year with the information requested in Section C.)

D If Pass-Through Entity Withholding is claimed, enter the number of Schedule VK-1s and complete and attach Schedule 500ADJ, Page 2. **D** _____

E Has your federal income tax liability been redetermined with the IRS and finalized for any prior year(s) that has not previously been reported to the Department? If Yes, provide the year(s). Year **E** _____

F Location of Corporation's books 7501 BOULDERS VIEW DR., SUITE 110, RICHM Year _____

Contact for Corporation's books **SHERRIE B. ARMSTRONG, P** Contact Phone Number **(804) 330-7400**

2016 Virginia

Form 500

FEIN 23-7009135

Page 2



INCOME

1	Federal taxable income (from attached federal return)	1	-2450470.00
2	Total additions from Schedule 500ADJ, Section A, Line 7	2	.00
3	Total (add Lines 1 and 2)	3	-2450470.00
4	Total subtractions from Schedule 500ADJ, Section B, Line 10	4	.00
5	Balance (subtract Line 4 from Line 3)	5	-2450470.00
6	Savings and Loan Association's Bad Debt Deduction (see Instructions)	6	.00
7	Virginia taxable income (subtract Line 6 from Line 5)	7	-2450470.00

TAX COMPUTATION

8 **Multistate Corporation** - If business conducted within and without Virginia (Multistate Corporation), attach Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in Virginia, skip to Line 9.

(a)	Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j)	8(a)	.00
(b)	Apportionment factor percentage from Schedule 500A, Section B, Line 1 or Line 2(g)	8(b)	%
(c)	Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c)	8(c)	.00
(d)	Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e)	8(d)	.00

9 **Income tax** (6% of Line 7 or 6% of Line 8(a))

9		9	0.00
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PAYMENTS AND CREDITS

10	Nonrefundable tax credits: Enter the amount from Schedule 500CR, Section 2, Part 1, Line 1B	10	.00
11	Adjusted corporate tax (subtract Line 10 from Line 9)	11	.00
12	2016 estimated Virginia income tax payments including overpayment credit from 2015	12	35036.00
13	Extension payment	13	.00
14	Refundable tax credits from Schedule 500CR, Section 4, Part 1, Line 1A	14	.00
15	Pass-Through Entity total withholding from Schedule 500ADJ, Section D	15	.00
16	Total payments and credits (add Lines 12 through 15)	16	35036.00

REFUND OR TAX DUE

17	Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17	.00
18	Penalty (see Instructions)	18	.00
19	Interest (see Instructions)	19	.00
20	Additional charge from Form 500C, Line 17 (attach Form 500C)	20	.00
21	Total due (add Lines 17 through 20)	21	.00
22	Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22	35036.00
23	Amount to be credited to 2017 estimated tax	23	35036.00
24	Amount to be refunded (subtract Line 23 from Line 22)	24	.00

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

Date	Signature of Officer	Title PRESIDENT AND CEO
Printed Name of Officer SHERRIE B. ARMSTRONG		Phone Number
Print Preparer's Name and Firm Name VIRGINIA R. BELCHER KEITER, STEPHENS, HURST, GARY & SHREAVES, PC		Phone Number (804)747-0000
Date	Individual or Firm, Signature of Preparer	Address of Preparer 4401 DOMINION BLVD GLEN ALLEN, VA 23060
Preparer's FEIN, PTIN, or SSN P00421964		Approved Vendor Code 1019

IMPORTANT: INCLUDE A COPY OF YOUR FEDERAL RETURN WITH THIS RETURN.

Schedule of Federal
Line Items



Name as shown on Virginia return THE COMMUNITY FOUNDATION SERVING RICHM FEIN 23-7009135

Form 1120, Deductions and Taxable Income

1. Domestic Production Activities Deduction	1	.00
2. Federal Taxable Income before NOL and Special Deductions	2	<u>-2450470</u> .00
3. Net Operating Loss Deduction	3	.00
4. Special Deductions	4	<u>1000</u> .00
5. Federal Taxable Income after NOL and Special Deductions	5	<u>-2450470</u> .00

Form 1120, Schedule C, Dividends and Special Deductions

6. Subpart F Income	6	.00
7. Foreign Dividend Gross-Up	7	.00

Form 1120, Schedule K or M-3

8. Tax Exempt Interest	8	.00
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Form 5884

9. Salaries and Wages not deducted due to the WOTC	9	.00
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Form 4562, Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the taxable year	10	.00
11. Property subject to 168(f)(1) election	11	.00
12. Other depreciation	12	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Gross Income or Loss

13. Total: Deemed Dividends (Exclude Gross-up)	13	.00
14. Total: Deemed Dividend (Gross-up)	14	.00
15. Total: Other Dividends (Exclude Gross-up)	15	.00
16. Total: Other Dividends (Gross-up)	16	.00
17. Total: Interest	17	.00
18. Total: Gross Rents, Royalties, and License Fees	18	.00
19. Total: Gross Income from Performance of Services	19	.00
20. Total: Other	20	.00
21. Total: Total Gross Income or Loss from Outside the US	21	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Deductions

22. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Depreciation, Depletion, and Amortization	22	.00
23. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses	23	.00
24. Total: Definitely Allocable - Expenses Related to Gross Income from Performance of Services	24	.00
25. Total: Definitely Allocable - Other Definitely Allocable Deductions	25	.00
26. Total: Total Definitely Allocable Deductions	26	.00
27. Total: Apportioned Share of Deductions not Definitely Allocable	27	.00
28. Total: Net Operating Loss Deduction	28	.00
29. Total: Total Deductions	29	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Total Income

30. Total: Total Income or (Loss) Before Adjustments	30	.00
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Attach Schedule 500FED to Your Virginia Corporation Return, Form 500.
Schedule 500FED does not replace the requirement to attach a complete federal Form 1120 to your Virginia return.

**DO NOT SEND THIS VA-8879C TO THE VA DEPT OF TAXATION OR THE IRS.
IT MUST BE MAINTAINED IN YOUR FILES!**

Corporation Name	Federal ID Number
THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL	23-7009135

Part I Tax Return Information

1. Federal Taxable Income (Form 500, Page 2, Line 1)	1. -2,450,470.
2. Virginia Taxable Income (Form 500, Page 2, Line 7)	2. -2,450,470.
3. Income tax (Form 500, Page 2, Line 9)	3.
4. Total payments and credits (Form 500, Page 2, Line 16)	4. 35,036.
5. Total due (Form 500, Page 2, Line 21)	5.
6. Amount to be refunded (Form 500, Page 2, Line 24)	6.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare to be the officer of the above corporation and that I have examined a copy of the corporation's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider including the amounts shown in Part I above agrees with the information and amounts shown on the corresponding lines of the corporate electronic income tax return. If filing a balance due return, I authorize the Virginia Department of Taxation and its designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on the 2016 Virginia income tax return for payment of state taxes owed on this return. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process.

I understand that if the Virginia Department of Taxation does not receive full and timely payment of the tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit the complete return to the Virginia Department of Taxation. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return.

Officer's e-File PIN: check one box only

I authorize the ERO named below to enter my e-File PIN 23226 as my signature on the corporation's 2016 electronic Virginia corporation income tax return.
Do not enter all zeros
KEITER, STEPHENS, HURST, GARY & SHREAVES, PC

ERO Firm Name

I will enter my e-File PIN as my signature on the corporation's 2016 electronic Virginia corporation income tax return. Check this box only if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your Signature _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 54522423060
Do not enter all zeros

I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2016 Virginia corporation income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and have followed all other requirements as specified by the Department. ERO's may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

ERO's Signature _____ Date _____