

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the **2021** calendar year, or tax year beginning and ending

<b>B</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	<b>C</b> Name of organization <b>THE COMMUNITY FOUNDATION, INC.</b>		<b>D</b> Employer identification number <b>23-7009135</b>
	Doing business as		<b>E</b> Telephone number <b>804-330-7400</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>3409 MOORE ST</b>		<b>G</b> Gross receipts \$ <b>152,790,051.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>RICHMOND, VA 23230</b>		
<b>F</b> Name and address of principal officer: <b>SHERRIE ARMSTRONG</b> <b>3409 MOORE STREET, RICHMOND, VA 23230</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶	

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **WWW.CFRICHMOND.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1968** **M** State of legal domicile: **VA**

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO SERVE AND INSPIRE PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>20</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>20</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>52</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>9532</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>2,655,753.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>71,176,618.</b>	<b>103,700,571.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>464,072.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>34,536,850.</b>	<b>48,478,438.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>0.</b>	<b>146,970.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>105,713,468.</b>	<b>152,790,051.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>49,767,242.</b>	<b>49,997,444.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>4,690,589.</b>	<b>4,815,370.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,401,456.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>8,223,444.</b>	<b>5,693,136.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>62,681,275.</b>	<b>60,505,950.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>43,032,193.</b>	<b>92,284,101.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>688,434,234.</b>	<b>End of Year</b> <b>859,349,771.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>56,554,486.</b>	<b>63,471,450.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>631,879,748.</b>	<b>795,878,321.</b>

**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.

<b>Sign Here</b>	Signature of officer	Date			
	<b>SHERRIE ARMSTRONG, PRESIDENT &amp; CEO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>ANGELA CAIN</b>	Preparer's signature <b>ANGELA CAIN</b>	Date <b>11/09/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P01244249</b>
	Firm's name ▶ <b>FORVIS, LLP</b>	Firm's EIN ▶ <b>44-0160260</b>	Phone no. (804) 282-7636		
	Firm's address ▶ <b>901 EAST CARY STREET, SUITE 1000 RICHMOND, VA 23219</b>				

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: MAKE THE RICHMOND REGION A BETTER PLACE WITH BOLD SOLUTIONS AND INSPIRED PHILANTHROPY.

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 18,087,251. including grants of \$ 17,093,954. ) (Revenue \$ ) HEALTH & WELLNESS: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS HAVE ACCESS TO COMPREHENSIVE AND COORDINATED PREVENTIVE SERVICES AND QUALITY HEALTH CARE. RESIDENTS ARE CONNECTED TO RESOURCES THAT MEET THEIR HEALTH, NUTRITIONAL AND SAFETY NEEDS. STRATEGIC FOCUS AREAS INCLUDE:

- ACCESS TO PRIMARY HEALTH CARE - OPERATING SAFETY NET CLINICS; FACILITATING USE OF A MEDICAL HOME; OFFERING MEDICAL-RELATED HOME VISITATION; OFFERING WRAPAROUND SERVICES TO MAINTAIN HEALTH; PROVIDING MENTAL HEALTH SERVICES

- BASIC PHYSICAL HEALTH - FACILITATING ACCESS TO FOOD & NUTRITION; PROMOTING REGULAR PHYSICAL ACTIVITY; TEACHING HEALTH EDUCATION

4b (Code: ) (Expenses \$ 15,643,433. including grants of \$ 14,784,343. ) (Revenue \$ ) EDUCATIONAL SUCCESS: TOGETHER WE WANT TO ENSURE THAT CHILDREN BEGIN SCHOOL READY TO LEARN AND ARE SUPPORTED ACADEMICALLY AND SOCIALLY THROUGHOUT THEIR EDUCATIONAL EXPERIENCE. YOUTH BECOME SKILLED, SELF-SUFFICIENT AND CONTRIBUTING MEMBERS OF THE COMMUNITY. STRATEGIC FOCUS AREAS INCLUDE:

- KINDERGARTEN READINESS - ENSURING ACCESS TO QUALITY PRESCHOOL AND CHILDCARE; OFFERING CHILD DEVELOPMENT-RELATED HOME VISITATION; ENGAGING PARENTS AND CAREGIVERS

- K-12 ACADEMIC SUCCESS - SUPPORTING STUDENTS BY INCREASING THE QUALITY OR CAPACITY OF IN-SCHOOL RESOURCES; TEACHING POSITIVE BEHAVIOR AND

4c (Code: ) (Expenses \$ 7,265,946. including grants of \$ 6,866,922. ) (Revenue \$ 10,258. ) ECONOMIC PROSPERITY, CAPACITY BUILDING AND OTHER: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS ACCESS AND MAINTAIN SAFE AND AFFORDABLE HOUSING IN THRIVING, SUSTAINABLE COMMUNITIES. RESIDENTS HAVE THE FINANCIAL KNOWLEDGE, SKILLS AND RESOURCES TO SUPPORT THEMSELVES AND ARE ABLE TO ACCESS TO CAREER AND ECONOMIC OPPORTUNITIES. STRATEGIC FOCUS AREAS:

- NEIGHBORHOOD DEVELOPMENT - BUILDING HOUSEHOLD INCOME, FINANCIAL STABILITY & WEALTH; REVITALIZING NEIGHBORHOODS; ENGAGING RESIDENTS TO SELF-ADVOCATE

- ADULT WORKFORCE DEVELOPMENT - TRAINING & EDUCATION THAT LEADS TO WORKFORCE PREPARATION, CERTIFICATIONS, CREDENTIALS & DEGREES; REDUCING

4d Other program services (Describe on Schedule O.) (Expenses \$ 11,906,070. including grants of \$ 11,252,226. ) (Revenue \$ 453,814. )

4e Total program service expenses 52,902,700.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>X</b>	
<b>3</b> 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> .....		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> 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> .....	<b>X</b>	
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
<b>6</b> 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> .....	<b>X</b>	
<b>7</b> 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> .....		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<b>X</b>
<b>9</b> 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> .....		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>X</b>	
<b>11</b> 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.		
<b>a</b> 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> .....	<b>X</b>	
<b>b</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> .....	<b>X</b>	
<b>c</b> 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> .....		<b>X</b>
<b>d</b> 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> .....	<b>X</b>	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>X</b>	
<b>f</b> 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> .....	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>X</b>	
<b>b</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> .....	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
<b>b</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> .....		<b>X</b>
<b>15</b> 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> .....		<b>X</b>
<b>16</b> 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> .....		<b>X</b>
<b>17</b> 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> See instructions .....		<b>X</b>
<b>18</b> 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> .....		<b>X</b>
<b>19</b> 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> .....		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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> .....	<b>X</b>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....	<b>22</b> X	
<b>23</b> 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> .....	<b>23</b> X	
<b>24a</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....	<b>25a</b>	X
<b>b</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> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> 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> .....	<b>32</b>	X
<b>33</b> 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> .....	<b>33</b>	X
<b>34</b> 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> .....	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b> X	
<b>b</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> .....	<b>35b</b>	X
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> X	

**Note:** All Form 990 filers are required to complete Schedule O

**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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 77	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

**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 on 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
<b>1a</b>	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 on Schedule O.		
	1a	20	
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b	20	
<b>2</b>	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
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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>b</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
<b>7a</b>			X
<b>7b</b>			X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>8a</b>		X	
<b>8b</b>		X	
<b>9</b>	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 on Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</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?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12b</b>		X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>12c</b>		X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15a</b>		X	
<b>b</b>	Other officers or key employees of the organization	X	
<b>15b</b>		X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	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>b</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?		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **▶VA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O)
- 19** Describe on 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 ARMSTRONG, PRESIDENT & CEO** - 804-330-7400  
**3409 MOORE STREET, RICHMOND, VA 23230**

**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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) SHERRIE ARMSTRONG PRESIDENT & CEO	40.00			X				357,045.	0.	22,028.
(2) EMMETT S. BLACKWELL CHIEF COMMUNITY ENGAGEMENT OFFICER	40.00				X			220,191.	0.	16,919.
(3) MICHELLE A. NELSON CHIEF FINANCIAL OFFICER	40.00				X			167,986.	0.	22,116.
(4) CASSANDRA EMERY CHIEF OPERATING OFFICER	40.00				X			173,630.	0.	9,108.
(5) MAURA D. BITTNER SR. VP, PHILANTHROPIC SERVICES	40.00					X		164,268.	0.	8,315.
(6) KATHERINE BUSSE VP OF INFORMATION SYSTEMS	40.00					X		138,124.	0.	14,451.
(7) KIMBERLY RUSSELL SVP, MARKETING	40.00					X		136,115.	0.	13,372.
(8) VANESSA DIAMOND SVP, CIVIC ENGAGEMENT	40.00					X		140,355.	0.	7,051.
(9) LAUREN G. SHEPHARD VP, FINANCE AND CONTROLLER	40.00					X		110,174.	0.	6,078.
(10) AUSTIN BROCKENBROUGH, IV CHAIR	1.00	X		X				0.	0.	0.
(11) JENNIFER HUNTER VICE CHAIR	1.00	X		X				0.	0.	0.
(12) MICHAEL S. BEALL TREASURER	1.00	X		X				0.	0.	0.
(13) KRISTEN F. HAGER SECRETARY	1.00	X		X				0.	0.	0.
(14) PAMELA J. ROYAL, M.D. IMMEDIATE PAST CHAIR	1.00	X		X				0.	0.	0.
(15) CHARLES E. AGEE, III BOARD MEMBER	0.50	X						0.	0.	0.
(16) NEIL AMIN BOARD MEMBER	0.50	X						0.	0.	0.
(17) THOMAS I. BARKIN BOARD MEMBER	0.50	X						0.	0.	0.

**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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) VICTOR K. BRANCH BOARD MEMBER	0.50	X						0.	0.	0.
(19) SHERYL L. GARLAND BOARD MEMBER	0.50	X						0.	0.	0.
(20) KRISSY M. GATHRIGHT BOARD MEMBER	0.50	X						0.	0.	0.
(21) PHILIP H. GOODPASTURE BOARD MEMBER	0.50	X						0.	0.	0.
(22) LAWRENCE L. GRAY BOARD MEMBER	1.00	X						0.	0.	0.
(23) TERRELL L. HARRIGAN BOARD MEMBER	0.50	X						0.	0.	0.
(24) MARK J. HOURIGAN BOARD MEMBER	0.50	X						0.	0.	0.
(25) JOHN E. KEMPER BOARD MEMBER	0.50	X						0.	0.	0.
(26) PATRICIA MERRILL BOARD MEMBER	0.50	X						0.	0.	0.
<b>1b Subtotal</b>								1,607,888.	0.	119,438.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,607,888.	0.	119,438.

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 **9**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, 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, 5800 PATTERSON AVENUE, SUITE 300, RICHMOND, VA	INVESTMENT MANAGEMENT	2,586,289.
SUPER-SERVER, LLC DBA PROXIOS PO BOX 85055, RICHMOND, VA 23285	TECHNOLOGY SUPPORT	115,197.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS



**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 (check all that apply)						(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			
(27) PAULA P. PANDO, ED. D. BOARD MEMBER	0.50	X						0.	0.	0.
(28) CARTER M. REID BOARD MEMBER	0.50	X						0.	0.	0.
(29) T. KIRK TATTERSALL BOARD MEMBER	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c .....										

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>	3,432,845.				
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	100,267,726.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 25,088,346.				
	<b>h Total.</b> Add lines 1a-1f			103700571.			
Program Service Revenue	<b>2 a</b> COMMUNITY ENGAGEMENT	<b>Business Code</b>	900099	401,014.	401,014.		
	<b>b</b> CONNECTVA		900099	52,800.	52,800.		
	<b>c</b> CAPACITY BUILDING		900099	10,258.	10,258.		
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			464,072.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			139,672.		-954,123.	1093795.
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities		48,338,766.		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>		0.			
<b>c</b> Gain or (loss)	<b>7c</b>		48,338,766.				
<b>d</b> Net gain or (loss)			48,338,766.		3609876.	44728890.	
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> TAX REFUNDS	<b>Business Code</b>	900099	146,870.		146,870.	
	<b>b</b> OTHER REVENUE		900099	100.		100.	
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			146,970.			
<b>12 Total revenue.</b> See instructions			152790051.	464,072.	2655753.	45969655.	

**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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	49,277,344.	49,277,344.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	720,100.	720,100.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	998,658.	299,597.	499,329.	199,732.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	3,114,366.	1,216,535.	1,127,975.	769,856.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	170,444.	62,631.	67,559.	40,254.
<b>9</b> Other employee benefits	256,349.	94,197.	101,610.	60,542.
<b>10</b> Payroll taxes	275,553.	101,254.	109,222.	65,077.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	25,530.		25,530.	
<b>c</b> Accounting	64,733.		64,733.	
<b>d</b> Lobbying	14,100.		14,100.	
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	3,000,520.		3,000,520.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	222,995.	177,821.	45,174.	
<b>12</b> Advertising and promotion	71,679.			71,679.
<b>13</b> Office expenses	87,701.	52,621.	17,540.	17,540.
<b>14</b> Information technology	472,225.	94,445.	377,780.	
<b>15</b> Royalties				
<b>16</b> Occupancy	494,429.	247,215.	123,607.	123,607.
<b>17</b> Travel	8,717.	4,359.	2,179.	2,179.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	67,765.	33,883.	16,941.	16,941.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	264,044.		264,044.	
<b>23</b> Insurance	262,934.		262,934.	
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a</b> <b>CF PROGRAM EXPENSES</b>	325,618.	325,618.		
<b>b</b> <b>SPONSORSHIPS</b>	126,983.	126,983.		
<b>c</b> <b>TAXES, LICENSES AND REG</b>	46,967.		46,967.	
<b>d</b> <b>MEMBERSHIP DUES</b>	21,896.	10,948.	5,474.	5,474.
<b>e</b> All other expenses	114,300.	57,149.	28,576.	28,575.
<b>25</b> Total functional expenses. Add lines 1 through 24e	60,505,950.	52,902,700.	6,201,794.	1,401,456.
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	19,609,988.	<b>1</b>	12,893,975.
	<b>2</b> Savings and temporary cash investments .....	33,710,801.	<b>2</b>	41,564,159.
	<b>3</b> Pledges and grants receivable, net .....	8,742,119.	<b>3</b>	22,170,877.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	185,664.	<b>9</b>	263,827.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,770,741.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 975,729.	<b>10c</b>	795,012.
	<b>11</b> Investments - publicly traded securities .....	36,613,434.	<b>11</b>	95,044,068.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	513,566,522.	<b>12</b>	603,321,242.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	75,004,312.	<b>15</b>	83,296,611.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	688,434,234.	<b>16</b>	859,349,771.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,999,826.	<b>17</b>	3,416,662.
	<b>18</b> Grants payable .....	5,581,435.	<b>18</b>	7,733,537.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	46,973,225.	<b>25</b>	52,321,251.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	56,554,486.	<b>26</b>	63,471,450.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	218,412,443.	<b>27</b>	280,928,934.
	<b>28</b> Net assets with donor restrictions .....	413,467,305.	<b>28</b>	514,949,387.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	631,879,748.	<b>32</b>	795,878,321.
	<b>33</b> Total liabilities and net assets/fund balances .....	688,434,234.	<b>33</b>	859,349,771.

**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	152,790,051.
2	Total expenses (must equal Part IX, column (A), line 25)	2	60,505,950.
3	Revenue less expenses. Subtract line 2 from line 1	3	92,284,101.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	631,879,748.
5	Net unrealized gains (losses) on investments	5	11,819,024.
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 on Schedule O)	9	59,895,448.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	795,878,321.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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 on Schedule O.
- 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? .....
- 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 on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 [X] A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row.

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	27127924.	42180318.	44299275.	71176618.	103700571	288484706
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	27127924.	42180318.	44299275.	71176618.	103700571	288484706
<b>5</b> 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) .....						50936830.
<b>6 Public support.</b> Subtract line 5 from line 4.						237547876

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	27127924.	42180318.	44299275.	71176618.	103700571	288484706
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	4647025.	5146641.	5235561.	5422346.	8523221.	28974794.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	22,275.				153,170.	175,445.
<b>11 Total support.</b> Add lines 7 through 10						317634945
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	464,072.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	74.79 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	72.23 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	▶ <input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

14 First 5 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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2021. 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
19b 33 1/3% support tests - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</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>		
<b>c</b> 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>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</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
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>b</b> A family member of a person described on line 11a above?		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11a</b>		
<b>11b</b>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

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

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (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 0.85 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	<b>Distributable Amount.</b> 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).		

**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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

**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.)

Horizontal lines for supplemental information input.

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

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.  
 ► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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 <b>THE COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>23-7009135</b>
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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) 2021

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	.....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	.....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)	.....														
<b>d</b> Other exempt purpose expenditures	.....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)	.....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">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.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)	.....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-	.....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-	.....														
<b>j</b> 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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....		X	
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....	X		14,100.
<b>j</b> Total. Add lines 1c through 1i .....			14,100.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	1	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	2	
<b>3</b> 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."**

<b>1</b> Dues, assessments and similar amounts from members .....	1	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	2a	
<b>b</b> Carryover from last year .....	2b	
<b>c</b> Total .....	2c	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	3	
<b>4</b> 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	
<b>5</b> 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 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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including purpose, monitoring, and reporting requirements. Includes a sub-table for 'Held at the End of the Tax Year' with rows 2a-2d.

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.

Form with questions 1a-1b and 2 regarding art and historical treasures, including reporting requirements and amounts for revenue and assets.

**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 make 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 program
  - 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	395,596,129.	317,085,415.	288,974,765.	291,197,977.	258,076,938.
b Contributions	44,443,939.	28,889,330.	5,097,714.	10,736,601.	8,623,036.
c Net investment earnings, gains, and losses	76,878,198.	66,273,753.	34,508,014.	-1,505,704.	35,080,460.
d Grants or scholarships	11,073,036.	10,288,963.	9,382,099.	9,546,058.	8,828,733.
e Other expenditures for facilities and programs					
f Administrative expenses	4,607,224.	6,363,406.	2,112,979.	1,908,051.	1,753,724.
g End of year balance	501,238,006.	395,596,129.	317,085,415.	288,974,765.	291,197,977.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  8.0000 %
  - b Permanent endowment  92.0000 %
  - c Term endowment  .0000 %
- 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? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		549,491.	154,274.	395,217.
d Equipment		1,221,250.	821,455.	399,795.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  795,012.

**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	603,321,242.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>603,321,242.</b>	

**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)		
<b>Total.</b> (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 TRUST RECEIVABLES	4,586,782.
(2) CHARTIABLE REMAINDER TRUST ASSETS	75,962,295.
(3) CASH SURRENDER VALUE OF LIFE INSURANCE	45,457.
(4) RIGHT OF USE ASSET	2,702,076.
(5) INTELLECTUAL PROPERTY	1.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>83,296,611.</b>

**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	52,296,839.
(3) LIABILITY UNDER GIFT ANNUITIES	24,412.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>52,321,251.</b>

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 FASB 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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	218,684,464.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	11,819,024.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	58,277,362.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	70,096,386.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	148,588,078.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	3,000,520.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	1,201,453.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	4,201,973.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	152,790,051.

**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.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	57,462,389.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	57,462,389.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	3,000,520.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	43,041.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	3,043,561.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	60,505,950.

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

Part XIII Supplemental Information (continued)

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.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

Table with 2 columns: Description and Amount. Rows include CHANGE IN VALUE TRUST AND ANNUITIES (778,945), CHANGE IN VALUE - TRUSTS (-8,929,864), CHANGE IN SPLIT INTEREST TRUST (-847,323), THE RICHMOND FUND BOOK/TAX DIFFERENCE (67,275,604), and TOTAL TO SCHEDULE D, PART XI, LINE 2D (58,277,362).

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Table with 2 columns: Description and Amount. Row includes FAS 136 ADJUSTMENT (1,201,453).

PART XII, LINE 4B - OTHER ADJUSTMENTS:

Table with 2 columns: Description and Amount. Row includes FAS 136 ADJUSTMENT (43,041).

**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.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization **THE COMMUNITY FOUNDATION, INC.** 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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1708 GALLERY 319 WEST BROAD STREET RICHMOND, VA 23220	54-1092906	501(C)(3)	13,500.	0.			GENERAL PURPOSES
9/11 MEMORIAL & MUSEUM 180 GREENWICH STREET NEW YORK, NY 10007	61-1745872	501(C)(3)	9,011.	0.			GENERAL PURPOSES
A.L. SHILLING SPAY & NEUTER, INC. 7088 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111	83-1121723	501(C)(3)	30,000.	0.			GENERAL PURPOSES
ACADEMY CENTER OF THE ARTS, INC. 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	10,300.	0.			GENERAL PURPOSES
ACTS--AREA CONGREGATIONS TOGETHER IN SERVICE - 1518 WILLOW LAWN DRIVE, SUITE 301 - RICHMOND, VA 23230	45-3020788	501(C)(3)	93,000.	0.			GENERAL PURPOSES
ALL SAINTS CATHOLIC SCHOOL 3418 NOBLE AVENUE RICHMOND, VA 23222	54-0505880	501(C)(3)	21,250.	0.			GENERAL PURPOSES

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **841.**

**3** Enter total number of other organizations listed in the line 1 table **18.**

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

Schedule I (Form 990) 2021

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS EPISCOPAL CHURCH 8787 RIVER ROAD RICHMOND, VA 23229	31-1629166	501(C)(3)	12,000.	0.			GENERAL PURPOSES
ALLIANCE FOR MEDIA ARTS AND CULTURE - 1919 SOUTH SYRINGA ROAD - SPOKANE, WA 99203-3463	13-3044606	501(C)(3)	100,000.	0.			GENERAL PURPOSES
ALZHEIMER'S ASSOCIATION 4600 COX ROAD, SUITE 130 GLEN ALLEN, VA 23060	13-3039601	501(C)(3)	29,328.	0.			GENERAL PURPOSES
AMERICAN BATTLEFIELD TRUST 1156 15TH STREET NW WASHINGTON, DC 20005	54-1426643	501(C)(3)	6,000.	0.			GENERAL PURPOSES
AMERICAN CANCER SOCIETY PO BOX 4110 GLEN ALLEN, VA 23058	13-1788491	501(C)(3)	29,000.	0.			GENERAL PURPOSES
AMERICAN CANCER SOCIETY, INC., TAMPA, FL HOPE LODGE - 12810 USF MAGNOLIA DRIVE - TAMPA, FL 33612	13-1788491	501(C)(3)	10,000.	0.			GENERAL PURPOSES
AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501(C)(3)	49,700.	0.			GENERAL PURPOSES
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, SUITE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	200,136.	0.			GENERAL PURPOSES
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER ST., 11TH FLOOR - NEW YORK, NY 10038	13-3393329	501(C)(3)	14,500.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	25,000.	0.			GENERAL PURPOSES
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 E. 42ND STREET, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	62,000.	0.			GENERAL PURPOSES
AMERICAN NUMISMATIC SOCIETY 75 VARICK STREET NEW YORK, NY 10013	13-5562383	501(C)(3)	10,000.	0.			GENERAL PURPOSES
AMERICAN RED CROSS - NATIONAL PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	8,600.	0.			GENERAL PURPOSES
AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER - 2825 EMERYWOOD PARKWAY - RICHMOND, VA 23294	53-0196605	501(C)(3)	130,944.	0.			GENERAL PURPOSES
ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK, INC. - P.O. BOX 975 - WHITE STONE, VA 22578	54-1106959	501(C)(3)	9,722.	0.			GENERAL PURPOSES
ANNA JULIA COOPER SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	1,416,150.	0.			GENERAL PURPOSES
ARKANSAS DOWN SYNDROME ASSOCIATION P. O. BOX 55675 LITTLE ROCK, AR 72215	27-0121804	501(C)(3)	25,000.	0.			GENERAL PURPOSES
ART 180 114 W. MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	92,250.	0.			GENERAL PURPOSES

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ART FOR THE JOURNEY 111 WILLOW OAKS ROAD RICHMOND, VA 23238-7225	46-5572928	501(C)(3)	27,600.	0.			GENERAL PURPOSES
ART INTERNATIONAL 1511 N WESTSHORE BLVD TAMPA, FL 33607	81-2128928	501(C)(3)	30,000.	0.			GENERAL PURPOSES
ARTIS-NAPLES 5833 PELICAN BAY BOULEVARD NAPLES, FL 34108-2740	59-2322926	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ASK CHILDHOOD CANCER FOUNDATION P.O. BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	33,304.	0.			GENERAL PURPOSES
ASPERGER-AUTISM NETWORK 51 WATER STREET, SUITE 206 WATERTOWN, MA 02472	04-3376227	501(C)(3)	25,000.	0.			GENERAL PURPOSES
ASSISTING FAMILIES OF INMATES 1 NORTH 5TH STREET, SUITE 416 RICHMOND, VA 23219-2231	54-1151413	501(C)(3)	42,000.	0.			GENERAL PURPOSES
AVALON CENTER P.O. BOX 6805 WILLIAMSBURG, VA 23188	52-1208945	501(C)(3)	6,250.	0.			GENERAL PURPOSES
AVENTURA COMMUNITY SCHOOLS 2529 FAIRFAX AVENUE NASHVILLE, TN 37212	85-3501270	501(C)(3)	10,000.	0.			GENERAL PURPOSES
BALD HEAD PUBLIC SAFETY AUXILIARY P. O. BOX 3255 BALD HEAD ISLAND, NC 28461	56-2167425	501(C)(3)	50,000.	0.			GENERAL PURPOSES

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BALLOTPEDIA 8383 GREENWAY BLVD MIDDLETON, WI 53562		501(C)(3)	10,000.	0.			GENERAL PURPOSES
BAPTIST HEALTH SOUTH FLORIDA FOUNDATION - 6855 RED ROAD - CORAL GABLES, FL 33143	59-1923401	501(C)(3)	40,000.	0.			GENERAL PURPOSES
BATTERSEA FOUNDATION P.O. BOX 101 PETERSBURG, VA 23804-0101	20-5404217	501(C)(3)	10,500.	0.			GENERAL PURPOSES
BAY AGING P.O. BOX 610 URBANNA, VA 23175	54-1085032	501(C)(3)	24,100.	0.			GENERAL PURPOSES
BAY CENTER FOR SPIRITUAL DEVELOPMENT - P.O. BOX 938 - KILMARNOCK, VA 22482	54-2029943	501(C)(3)	9,360.	0.			GENERAL PURPOSES
BAY SCHOOL COMMUNITY ARTS CENTER P.O. BOX 1524 MATHEWS, VA 23109	54-1974626	501(C)(3)	31,703.	0.			GENERAL PURPOSES
BAY TRIANGLE TRAIL P.O. BOX 300 IRVINGTON, VA 22480	85-0990596	501(C)(3)	36,750.	0.			GENERAL PURPOSES
BEACON TREE FOUNDATION 6008 SEDGEFIELD ROAD MIDLOTHIAN, VA 23112	26-2471438	501(C)(3)	10,000.	0.			GENERAL PURPOSES
BELMEAD ON THE JAMES, INC. 4599 COSBY ROAD POWHATAN, VA 23139	81-3284543	501(C)(3)	55,000.	0.			GENERAL PURPOSES

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BELMONT COMMUNITY RESOURCE SERVICES - 3510 BROAD ROCK BOULEVARD - NORTH CHESTERFIELD, VA 23234	81-1957375	501(C)(3)	21,000.	0.			GENERAL PURPOSES
BEND THE ARC PO BOX 1320 SENECA, SC 29679	52-1332694	501(C)(3)	50,000.	0.			GENERAL PURPOSES
BENEDICTINE SISTERS OF VIRGINIA 9535 LINTON HALL ROAD BRISTOW, VA 20136	53-0196617	501(C)(3)	20,000.	0.			GENERAL PURPOSES
BETH SHOLOM HOME OF VIRGINIA 1600 JOHN ROLFE PARKWAY RICHMOND, VA 23238	54-0525702	501(C)(3)	87,932.	0.			GENERAL PURPOSES
BETTER HOUSING COALITION P.O. BOX 12117 RICHMOND, VA 23241-0117	54-1479059	501(C)(3)	1,510,510.	0.			GENERAL PURPOSES
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE, INC. - P.O. BOX 814 - CHARLOTTESVILLE, VA 22902	54-1108066	501(C)(3)	12,000.	0.			GENERAL PURPOSES
BIG BROTHERS BIG SISTERS SERVICES, INC. - 1707 SUMMIT AVENUE, SUITE 200 - RICHMOND, VA 23230-4500	54-0702502	501(C)(3)	6,500.	0.			GENERAL PURPOSES
BIRTH IN COLOR RVA FOUNDATION 13805 VILLAGE MILL DRIVE, STE 201 MIDLOTHIAN, VA 23114	83-3221701	501(C)(3)	20,100.	0.			GENERAL PURPOSES
BLACK HISTORY MUSEUM & CULTURAL CENTER OF VIRGINIA - P.O. BOX 61052 - RICHMOND, VA 23261	52-1354117	501(C)(3)	69,350.	0.			GENERAL PURPOSES

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BLUE RIDGE AREA FOOD BANK 96 LAUREL HILL ROAD VERONA, VA 24482	52-1202644	501(C)(3)	7,800.	0.			GENERAL PURPOSES
BLUE SKY FUND P.O. BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	132,982.	0.			GENERAL PURPOSES
BOAZ & RUTH P.O. BOX 6129 RICHMOND, VA 23222	03-0376726	501(C)(3)	56,250.	0.			GENERAL PURPOSES
BOLLING HAXALL HOUSE FOUNDATION 211 EAST FRANKLIN STREET RICHMOND, VA 23219	54-1526890	501(C)(3)	6,600.	0.			GENERAL PURPOSES
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 23235-3419		501(C)(3)	37,000.	0.			GENERAL PURPOSES
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5008 MONUMENT AVENUE, 2ND FLOOR - RICHMOND, VA 23230		501(C)(3)	107,094.	0.			GENERAL PURPOSES
BOULEVARD UNITED METHODIST CHURCH P.O. BOX 14507 RICHMOND, VA 23221		501(C)(3)	20,338.	0.			GENERAL PURPOSES
BOY SCOUTS OF AMERICA/HEART OF VIRGINIA COUNCIL - 8090 VILLA PARK DRIVE - HENRICO, VA 23228	54-0505872	501(C)(3)	18,160.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUB OF RAPPAHANNOCK FREDERICKSBURG BRANCH - 500 GUNNERY ROAD - FREDERICKSBURG, VA 22401	46-3043887	501(C)(3)	25,000.	0.			GENERAL PURPOSES

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BOYS & GIRLS CLUB OF THE NORTHERN NECK, INC. - P.O. BOX 564 - KILMARNOCK, VA 22482	20-4887254	501(C)(3)	71,570.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF METRO RICHMOND - 100 EVERETT ST, #1 - RICHMOND, VA 23224	54-0564901	501(C)(3)	430,517.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA - 11825 ROCK LANDING DRIVE - NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	16,934.	0.			GENERAL PURPOSES
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	25,000.	0.			GENERAL PURPOSES
BRAIN INJURY ASSOCIATION OF VIRGINIA - 1506 WILLOW LAWN DRIVE, #212 - RICHMOND, VA 23230	54-1240683	501(C)(3)	12,800.	0.			GENERAL PURPOSES
BREAD FOR LIFE COMMUNITY FOOD PANTRY, INC. - C/O CHURCH OF ST. THERESE - GLOUCESTER, VA 23061	27-0420937	501(C)(3)	17,000.	0.			GENERAL PURPOSES
BREAK THROUGH CANCER FOUNDATION 44 SOUTH MAIN STREET SHERBORN, MA 01770	85-1681659	501(C)(3)	13,000.	0.			GENERAL PURPOSES
BRIDGING RVA INCORPORATED 12911 RIVER HILLS DRIVE MIDLOTHIAN, VA 23113	47-1433253	501(C)(3)	13,000.	0.			GENERAL PURPOSES
BROKEN MEN FOUNDATION 101 COWARDIN AVENUE, SUITE # 103 RICHMOND, VA 23224	46-4736897	501(C)(3)	35,500.	0.			GENERAL PURPOSES

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BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103	53-0196577	501(C)(3)	12,000.	0.			GENERAL PURPOSES
BROWARD COUNTY FILM SOCIETY, INC. 1314 E. LAS OLAS BOULEVARD, SUITE 0 FORT LAUDERDALE, FL 33301	59-2701676	501(C)(3)	15,000.	0.			GENERAL PURPOSES
BUCKNELL UNIVERSITY DEVELOPMENT & ALUMNI RELATIONS LEWISBURG, PA 17837	24-0772407	501(C)(3)	6,000.	0.			GENERAL PURPOSES
C2ADOPT 8100 THREE CHOPT ROAD, SUITE 101 RICHMOND, VA 23229	54-1448387	501(C)(3)	15,000.	0.			GENERAL PURPOSES
CALLAO VOLUNTEER RESCUE SQUAD P.O. BOX 82 CALLAO, VA 22435	54-6071088	501(C)(3)	12,000.	0.			GENERAL PURPOSES
CAMERON K. GALLAGHER FOUNDATION 9700 GAYTON ROAD RICHMOND, VA 23238	46-5172019	501(C)(3)	31,125.	0.			GENERAL PURPOSES
CAMPAIGN LEGAL CENTER 1101 K STREET NW, SUITE 400 WASHINGTON, DC 20005-5624	04-3608387	501(C)(3)	11,000.	0.			GENERAL PURPOSES
CAMPUS CRUSADE FOR CHRIST, INC. 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	501(C)(3)	6,000.	0.			GENERAL PURPOSES
CAPITAL CENTER OF VIRGINIA /DBA/URBAN BABY BEGINNINGS - 1704 W. LABURNUM AVENUE - RICHMOND, VA 23227	02-0805467	501(C)(3)	50,000.	0.			GENERAL PURPOSES

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CAPITAL REGION LAND CONSERVANCY P.O. BOX 17306 RICHMOND, VA 23226	20-2797635	501(C)(3)	6,500.	0.			GENERAL PURPOSES
CAPITAL TREES 200 S THIRD STREET, SUITE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	47,050.	0.			GENERAL PURPOSES
CAPITOL AREA RESCUE EFFORT, INC. P.O. BOX 575 SANDSTON, VA 23150	45-2480616	501(C)(3)	20,500.	0.			GENERAL PURPOSES
CARITAS 2220 STOCKTON STREET RICHMOND, VA 23224	54-1441917	501(C)(3)	435,780.	0.			GENERAL PURPOSES
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501(C)(3)	15,991.	0.			GENERAL PURPOSES
CELEBRATE! RVA 908 OLIVER HILL WAY RICHMOND, VA 23219	46-3342813	501(C)(3)	89,000.	0.			GENERAL PURPOSES
CENTER FOR CHRISTIAN COUNSELING 513 FOREST AVENUE, #200 RICHMOND, VA 23229-6850	26-0446837	501(C)(3)	11,678.	0.			GENERAL PURPOSES
CENTRAL VIRGINIA LEGAL AID SOCIETY, INC - 101 W. BROAD STREET, SUITE 101 - RICHMOND, VA 23220	54-0900644	501(C)(3)	35,250.	0.			GENERAL PURPOSES
CHARITY: WATER 40 WORTH STREET NEW YORK, NY 10013	22-3936753	501(C)(3)	1,000,000.	0.			GENERAL PURPOSES

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CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - P.O. BOX 1767 - CHARLOTTESVILLE, VA 22902	54-1506312	501(C)(3)	23,113.	0.			GENERAL PURPOSES
CHESAPEAKE ACADEMY P.O. BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	10,904.	0.			GENERAL PURPOSES
CHESAPEAKE BAY FOUNDATION, INC. PHILIP MERRILL ENVIRONMENTAL CENTER ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	178,150.	0.			GENERAL PURPOSES
CHESTERFIELD EDUCATION FOUNDATION 13900 HULL STREET ROAD MIDLOTHIAN, VA 23112	54-1595479	501(C)(3)	45,500.	0.			GENERAL PURPOSES
CHESTERFIELD-COLONIAL HEIGHTS CHRISTMAS MOTHER, INC. - P.O. BOX 2500 - CHESTERFIELD, VA 23832	54-1780756	501(C)(3)	8,500.	0.			GENERAL PURPOSES
CHILD CARE & LEARNING CENTER P.O. BOX 520 WASHINGTON, VA 22747	54-1061820	501(C)(3)	15,000.	0.			GENERAL PURPOSES
CHILDFUND INTERNATIONAL 2821 EMERGYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CHILDREN INCORPORATED P.O. BOX 72848 RICHMOND, VA 23235	54-0761510	501(C)(3)	21,721.	0.			GENERAL PURPOSES
CHILDREN'S CENTER OF SURRY, INC. P.O. BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)	23,732.	0.			GENERAL PURPOSES

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CHILDREN'S HOME SOCIETY OF VIRGINIA - P.O. BOX 6266 - RICHMOND, VA 23230	54-0505884	501(C)(3)	47,100.	0.			GENERAL PURPOSES
CHILDREN'S HOSPITAL FOUNDATION P.O. BOX 980693 RICHMOND, VA 23298-0693	51-0220692	501(C)(3)	247,918.	0.			GENERAL PURPOSES
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501(C)(3)	191,194.	0.			GENERAL PURPOSES
CHILDSAVERS 200 NORTH 22ND STREET RICHMOND, VA 23223	54-0505927	501(C)(3)	505,015.	0.			GENERAL PURPOSES
CHRIST & GRACE EPISCOPAL CHURCH 1545 SOUTH SYCAMORE STREET PETERSBURG, VA 23805		501(C)(3)	15,000.	0.			GENERAL PURPOSES
CHRIST PRESBYTERIAN CHURCH 434 WEST COLUMBIA AVENUE TELLURIDE, CO 81435		501(C)(3)	25,000.	0.			GENERAL PURPOSES
CHRIST UNITED METHODIST CHURCH - JACKSON MISSISSIPPI - 6000 OLD CANTON ROAD - JACKSON, MS 39211		501(C)(3)	7,000.	0.			GENERAL PURPOSES
CHURCH HILL ACTIVITIES & TUTORING 3015 N STREET RICHMOND, VA 23223	20-0220263	501(C)(3)	32,716.	0.			GENERAL PURPOSES
CHURCH OF FRANCIS DE SALES 176 LOVERS LANE MATHEWS, VA 23109-2251		501(C)(3)	7,298.	0.			GENERAL PURPOSES

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CHURCH OF THE GOOD SHEPHERD P.O. BOX 32 CASHIERS, NC 28717		501(C)(3)	15,000.	0.			GENERAL PURPOSES
CHURCH OF THE VISITATION 8462 GENERAL PULLER HIGHWAY TOPPING, VA 23169		501(C)(3)	12,000.	0.			GENERAL PURPOSES
CHURCH OF THE VISITATION PO BOX 38 TOPPING, VA 23169		501(C)(3)	10,723.	0.			GENERAL PURPOSES
CIRCLE CENTER ADULT DAY SERVICES 4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	12,500.	0.			GENERAL PURPOSES
CIRCLE OF PEACE INTERNATIONAL 2404 PRESTWICK ROAD HENRICO, VA 23294	45-0794959	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CIRCLES ASHLAND, INC. P.O. BOX 247 ASHLAND, VA 23005	81-1875331	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010-3000	95-3435919	501(C)(3)	1,000,000.	0.			GENERAL PURPOSES
CITY OF PROMISE P. O. BOX 5628 CHARLOTTESVILLE, VA 22905	83-1439722	501(C)(3)	10,500.	0.			GENERAL PURPOSES
CITY SINGERS CHILDREN'S CHOIRS P.O. BOX 73504 RICHMOND, VA 23235	26-2948390	501(C)(3)	5,794.	0.			GENERAL PURPOSES

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CITYBRIDGE EDUCATION 600 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20037	81-3516887	501(C)(3)	50,000.	0.			GENERAL PURPOSES
CITYHEART CORPORATION 20 WEST FIRST STREET DAYTON, OH 45402	47-3638898	501(C)(3)	7,500.	0.			GENERAL PURPOSES
CLEAN AIR TASK FORCE 114 STATE STREET, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)(3)	7,500.	0.			GENERAL PURPOSES
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 23229-7709	54-0528203	501(C)(3)	133,900.	0.			GENERAL PURPOSES
COLONIAL SEAPORT FOUNDATION P.O. BOX 204 DELTAVILLE, VA 23043	61-1552906	501(C)(3)	7,330.	0.			GENERAL PURPOSES
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	21,340.	0.			GENERAL PURPOSES
COLORADO SPRINGS SCHOOL 21 BROADMOOR AVENUE COLORADO SPRINGS, CO 80906	84-0517369	501(C)(3)	30,000.	0.			GENERAL PURPOSES
COMFORT ZONE CAMP 6606 W. BROAD STREET, STE. 401 HENRICO, VA 23230	54-1916517	501(C)(3)	27,717.	0.			GENERAL PURPOSES
COMING TO THE TABLE - RVA 1021 HIOAKS RD., SUITE 8862 RICHMOND, VA 23225	83-4462226	501(C)(3)	80,125.	0.			GENERAL PURPOSES

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COMMONWEALTH AUTISM 4108 E. PARHAM ROAD HENRICO, VA 23228	54-1927904	501(C)(3)	30,000.	0.			GENERAL PURPOSES
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	54-0505877	501(C)(3)	44,600.	0.			GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF CHESTERFIELD - P.O. BOX 10 - CHESTERFIELD, VA 23832	46-0651192	501(C)(3)	78,000.	0.			GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF PETERSBURG - 255 SOUTH BOULEVARD EAST, OFFICE 134 - PETERSBURG, VA 23805	47-4791614	501(C)(3)	25,000.	0.			GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF RICHMOND 100 EVERETT ST., #2 RICHMOND, VA 23224	54-1799922	501(C)(3)	308,250.	0.			GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF VIRGINIA 413 STUART CIRCLE, #303 RICHMOND, VA 23220-3754	54-1942276	501(C)(3)	15,000.	0.			GENERAL PURPOSES
COMMUNITY BRAIN INJURY SERVICES 681 HIOAKS ROAD, SUITE G RICHMOND, VA 23225	54-1981307	501(C)(3)	12,500.	0.			GENERAL PURPOSES
COMMUNITY FOUNDATION FOR ROCKBRIDGE, BATH & ALLEGHANY - P.O. BOX 20 - LEXINGTON, VA 24450	27-3422429	501(C)(3)	5,332.	0.			GENERAL PURPOSES
COMMUNITY FOUNDATION OF THE NORTH STATE - 1335 ARBORETUM DRIVE - REDDING, CA 96003	68-0242276	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	50,000.	0.			GENERAL PURPOSES
COMMUNITY WEST CHURCH 12201 GAYTON ROAD, SUITE 210 HENRICO, VA 23238		501(C)(3)	45,000.	0.			GENERAL PURPOSES
COMPASSION AND CHOICES GIFT PROCESSING CENTER ETNA, NH 03750-0485	84-1328829	501(C)(3)	50,000.	0.			GENERAL PURPOSES
CONEXUS 11618 BUSY STREET RICHMOND, VA 23236	46-5257732	501(C)(3)	50,878.	0.			GENERAL PURPOSES
CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501(C)(3)	84,036.	0.			GENERAL PURPOSES
CONGREGATION OR ATID 10625 PATTERSON AVENUE RICHMOND, VA 23238	54-1373958	501(C)(3)	57,680.	0.			GENERAL PURPOSES
CONNECT OUR KIDS 1069 WEST BROAD STREET, SUITE 778 FALLS CHURCH, VA 22046	47-4505539	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CONNOR'S HEROES FOUNDATION P.O. BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501(C)(3)	5,200.	0.			GENERAL PURPOSES
COPD FOUNDATION 3300 PONCE DELEON BOULEVARD CORAL GABLES, FL 33134	20-1048322	501(C)(3)	25,000.	0.			GENERAL PURPOSES

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CORPORATE ACCOUNTABILITY 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CORPORATION FOR JEFFERSON'S POPLAR FOREST - P.O. BOX 419 - FOREST, VA 24551-0419	54-1258296	501(C)(3)	17,150.	0.			GENERAL PURPOSES
COUNTY OF LANCASTER DEPARTMENT OF EMERGENCY SERVICES - 8311 MARY BALL ROAD - LANCASTER, VA 22503	54-6001382	501(C)(3)	21,358.	0.			GENERAL PURPOSES
COVENANT WOODS 7090 COVENANT WOODS DRIVE MECHANICSVILLE, VA 23111-7025	54-0524902	501(C)(3)	25,350.	0.			GENERAL PURPOSES
CRESTWOOD ELEMENTARY SCHOOL 2318 MCRAE ROAD NORTH CHESTERFIELD, VA 23235		501(C)(3)	10,000.	0.			GENERAL PURPOSES
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	6,634.	0.			GENERAL PURPOSES
CRISTO REY RICHMOND 304 NORTH SHEPPARD STREET RICHMOND, VA 23221	81-2742073	501(C)(3)	116,900.	0.			GENERAL PURPOSES
CROSSOVER HEALTHCARE MINISTRY 8600 QUIOCCASIN ROAD, SUITE 101 RICHMOND, VA 23229	54-1371067	501(C)(3)	134,928.	0.			GENERAL PURPOSES
CULPEPER WELLNESS FOUNDATION 19002 CROSSROAD PKWY CULPEPER, VA 22701-4180	52-1366700	501(C)(3)	50,000.	0.			GENERAL PURPOSES

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CULTUREWORKS, INC. 1906-A NORTH HAMILTON STREET RICHMOND, VA 23230-4113	54-6059009	501(C)(3)	61,501.	0.			GENERAL PURPOSES
DAILY PLANET HEALTH SERVICES 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	77,890.	0.			GENERAL PURPOSES
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)(3)	5,500.	0.			GENERAL PURPOSES
DAVIDSON COLLEGE DEVELOPMENT OFFICE DAVIDSON, NC 28035	56-0529961	501(C)(3)	18,000.	0.			GENERAL PURPOSES
DELTAVILLE COMMUNITY ASSOCIATION P.O. BOX 211 DELTAVILLE, VA 23043	54-1136097	501(C)(3)	31,825.	0.			GENERAL PURPOSES
DELTAVILLE MARITIME MUSEUM & HOLLY POINT NATURE PARK, INC. - P.O. BOX 466 - DELTAVILLE, VA 23043	27-3246629	501(C)(3)	37,350.	0.			GENERAL PURPOSES
DIGDEEP P.O. BOX 26779 LOS ANGELES, CA 90026	46-0686920	501(C)(3)	300,000.	0.			GENERAL PURPOSES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	27,750.	0.			GENERAL PURPOSES
DISTRICT 5 FOUNDATION FOR EDUCATIONAL EXCELLENCE - PO BOX 129 - BALLENTINE, SC 29002-0129	27-1652805	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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DIVERSITY RICHMOND 1407 SHERWOOD AVENUE RICHMOND, VA 23220	31-1669279	501(C)(3)	20,000.	0.			GENERAL PURPOSES
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	7,913.	0.			GENERAL PURPOSES
DOGTOWN DANCE THEATRE 109 WEST 15TH STREET RICHMOND, VA 23224	26-0297985	501(C)(3)	26,400.	0.			GENERAL PURPOSES
DOTHAN AREA CHAMBER FOUNDATION 102 JAMESTOWN BOULEVARD DOTHAN, AL 36302	20-2267765	501(C)(3)	30,000.	0.			GENERAL PURPOSES
DUKE UNIVERSITY OFFICE OF DEVELOPMENT DURHAM, NC 27708-0581	56-0532129	501(C)(3)	40,100.	0.			GENERAL PURPOSES
EASTERN VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 5 - NORFOLK, VA 23501-0005	23-7053028	501(C)(3)	11,000.	0.			GENERAL PURPOSES
EFFECTIVE MINISTRIES INC. 2550 GASKINS ROAD HENRICO, VA 23238	20-0040501	501(C)(3)	6,000.	0.			GENERAL PURPOSES
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	54-1522331	501(C)(3)	151,899.	0.			GENERAL PURPOSES
ELIZABETH RANDOLPH LEWIS YMCA 2269 MANN ROAD POWHATAN, VA 23139		501(C)(3)	19,500.	0.			GENERAL PURPOSES

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ELIZABETH RIVER PROJECT 5205 COLLEY AVE NORFOLK, VA 23508-2043	54-1663058	501(C)(3)	35,000.	0.			GENERAL PURPOSES
ELK HILL P.O. BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	153,200.	0.			GENERAL PURPOSES
EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) - 1214 WILMER AVENUE - RICHMOND, VA 23227	31-1629166	501(C)(3)	20,000.	0.			GENERAL PURPOSES
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501(C)(3)	23,190.	0.			GENERAL PURPOSES
EMORY UNIVERSITY 1762 CLIFTON ROAD, SUITE 1400 ATLANTA, GA 30322-4001	58-0566256	501(C)(3)	32,000.	0.			GENERAL PURPOSES
ENRICHMOND FOUNDATION P.O. BOX 25609 RICHMOND, VA 23260	54-1610700	501(C)(3)	7,750.	0.			GENERAL PURPOSES
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	12,000.	0.			GENERAL PURPOSES
EPIPHANY LUTHERAN CHURCH 1400 HORSEPEN RD RICHMOND, VA 23226		501(C)(3)	12,000.	0.			GENERAL PURPOSES
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL ROAD DALLAS, TX 75229	75-2205213	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	50,000.	0.			GENERAL PURPOSES
EQUALITY VIRGINIA P.O. BOX 17860 RICHMOND, VA 23226	54-1950205	501(C)(3)	10,500.	0.			GENERAL PURPOSES
ETERNITY CHURCH 1200 WILMINGTON AVENUE RICHMOND, VA 23227	01-0662283	501(C)(3)	30,500.	0.			GENERAL PURPOSES
FAMILY AGRICULTURE RESOURCE MANAGEMENT SERVICES - 572 JOHN ROSS PARKWAY, SUITE 107 U234 - ROCK HILL, SC 29730	46-4623115	501(C)(3)	20,000.	0.			GENERAL PURPOSES
FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	159,966.	0.			GENERAL PURPOSES
FARM AID, INC. 501 CAMBRIDGE STREET CAMBRIDGE, MA 02141	36-3383233	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FEED MORE, INC. 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	287,004.	0.			GENERAL PURPOSES
FEEDING AMERICA 161 NORTH CLARK STREET CHICAGO, IL 60601	36-3673599	501(C)(3)	5,563.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIAN ATHLETES - VMI - P.O. BOX 79 - LEXVINGTON, VA 24550		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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FELLOWSHIP OF CHRISTIAN ATHLETES INTERNATIONAL - 15943 FOX MARSH DRIVE - MOSELEY, VA 23120	44-0610626	501(C)(3)	75,000.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIAN ATHLETES, DONOR AND BOARD ADVANCEMENT - 11951 ROTHBURY DRIVE - N. CHESTERFIELD, VA 23236		501(C)(3)	25,000.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIAN ATHLETES, GREATER RICHMOND - 2711 BUFORD ROAD - RICHMOND, VA 23235	44-0610626	501(C)(3)	28,000.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS - P.O. BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	94,750.	0.			GENERAL PURPOSES
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - 200 SEAPORT BOULEVARD, NCW4B - BOSTON, MA 02210	11-0303001	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FIRST BAPTIST CHURCH OF HEATHSVILLE - 3585 COURTHOUSE RD - HEATHSVILLE, VA 22473		501(C)(3)	12,500.	0.			GENERAL PURPOSES
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	235,650.	0.			GENERAL PURPOSES
FIRST TEE 13000 SAWGRASS VILLAGE CIRCLE, PONTE VEDRA BEACH, FL 32082	83-4186070	501(C)(3)	50,000.	0.			GENERAL PURPOSES
FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT, SUITE 206 - CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	97,500.	0.			GENERAL PURPOSES

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FOOTHILLS FORUM 311 GAY STREET WASHINGTON, VA 22747	52-1071448	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FOUNDATION FOR HISTORIC CHRIST CHURCH - P.O. BOX 24 - IRVINGTON, VA 22480	54-6043163	501(C)(3)	9,500.	0.			GENERAL PURPOSES
FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT - P.O. BOX 8873 - ROANOKE, VA 24014	54-1934695	501(C)(3)	15,000.	0.			GENERAL PURPOSES
FOUNDATION FOR SOUTHEAST TEXAS P.O. BOX 3092 BEAUMONT, TX 77704	76-0530567	501(C)(3)	95,000.	0.			GENERAL PURPOSES
FREDERICKSBURG REGIONAL FOOD BANK 3631 LEE HILL DRIVE FREDERICKSBURG, VA 22408	54-1255013	501(C)(3)	25,000.	0.			GENERAL PURPOSES
FREE CLINIC OF POWHATAN 3908 OLD BUCKINGHAM ROAD, SUITE 1 POWHATAN, VA 23139	26-1275136	501(C)(3)	51,038.	0.			GENERAL PURPOSES
FRESH START FOR WOMEN PO BOX 1386 OWENSBORO, KY 42302-1386	81-4961663	501(C)(3)	100,000.	0.			GENERAL PURPOSES
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	85,416.	0.			GENERAL PURPOSES
FRIENDS OF BRYAN PARK P.O. BOX 15481 RICHMOND, VA 23220	52-2414340	501(C)(3)	7,500.	0.			GENERAL PURPOSES

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FRIENDS OF EXUMA CHAMBERLAIN & OWENS CPAS ERLANGER, KY 41018	85-3011462	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	31,450.	0.			GENERAL PURPOSES
FRIENDS OF RECREATION, INC. P.O. BOX 977 PALM BEACH, FL 33480	81-2812213	501(C)(3)	75,000.	0.			GENERAL PURPOSES
FRIENDS OF THE JAMES RIVER PARK P.O. BOX 4453 RICHMOND, VA 23220	26-3587880	501(C)(3)	16,600.	0.			GENERAL PURPOSES
FRIENDS OF THE RAPPAHANNOCK 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	54-1381671	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRIENDS OF THE RAPPAHANNOCK, INC. 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	54-1381671	501(C)(3)	5,850.	0.			GENERAL PURPOSES
FRIENDS OF THE VIRGINIA STATE ARCHIVES, INC - P.O. BOX 4804 - RICHMOND, VA 23220	26-3307554	501(C)(3)	11,542.	0.			GENERAL PURPOSES
FRIENDS OF URBANNA MUSEUM AND PARKS - P.O. BOX 1117 - URBANNA, VA 23175	47-4570084	501(C)(3)	9,700.	0.			GENERAL PURPOSES
FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE, SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	37,950.	0.			GENERAL PURPOSES

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FULTON MONTESSORI SCHOOL 1637 WILLIAMSBURG ROAD RICHMOND, VA 23231	82-3408191	501(C)(3)	26,000.	0.			GENERAL PURPOSES
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	14,000.	0.			GENERAL PURPOSES
GATEWAY HOMES, INC. 4901 LIBBIE MILL EAST BLVD, SUITE 2 RICHMOND, VA 23230	54-1264177	501(C)(3)	12,500.	0.			GENERAL PURPOSES
GEORGE WASHINGTON CARVER ELEMENTARY SCHOOL - 1110 WEST LEIGH STREET - RICHMOND, VA 23220		501(C)(3)	10,000.	0.			GENERAL PURPOSES
GIRLS FOR A CHANGE PO BOX 14844 RICHMOND, VA 23221	26-0035835	501(C)(3)	119,917.	0.			GENERAL PURPOSES
GLOBALGIVING FOUNDATION 1 THOMAS CIRCLE NW WASHINGTON, DC 20005	30-0108263	501(C)(3)	10,000.	0.			GENERAL PURPOSES
GLOUCESTER ARTS ON MAIN, INC. 6580-B MAIN STREET GLOUCESTER, VA 23061	45-2946669	501(C)(3)	7,000.	0.			GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY P.O. BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	11,102.	0.			GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC SCHOOLS EDUCATIONAL FOUNDATION - 6099 T.C. WALKER ROAD - GLOUCESTER, VA 23061	54-1925305	501(C)(3)	6,000.	0.			GENERAL PURPOSES

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GLOUCESTER HOUSING PARTNERSHIP, INC - P.O. BOX 1688 - GLOUCESTER, VA 23061	54-1635676	501(C)(3)	11,500.	0.			GENERAL PURPOSES
GLOUCESTER MATHEWS CARE CLINIC P.O. BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	36,817.	0.			GENERAL PURPOSES
GLOUCESTER UNITED EMERGENCY SHELTER TEAM - PO BOX 1544 - GLOUCESTER, VA 23061	47-2439560	501(C)(3)	14,000.	0.			GENERAL PURPOSES
GLOUCESTER-MATHEWS HUMANE SOCIETY P.O. BOX 385 GLOUCESTER, VA 23061-0385	51-0206238	501(C)(3)	5,350.	0.			GENERAL PURPOSES
GOOCHLAND COUNTY VOLUNTEER FIRE-RESCUE ASSOCIATION, INC. - P.O. BOX 247 - GOOCHLAND, VA 23063	54-6054246	501(C)(3)	23,600.	0.			GENERAL PURPOSES
GOOCHLAND EDUCATIONAL FOUNDATION, INC. - 2938-I RIVER ROAD WEST - GOOCHLAND, VA 23063	26-4409476	501(C)(3)	21,487.	0.			GENERAL PURPOSES
GOOCHLAND HIGH SCHOOL 3250-A RIVER ROAD WEST GOOCHLAND, VA 23063		501(C)(3)	10,000.	0.			GENERAL PURPOSES
GOOCHLAND PET LOVERS P.O. BOX 27 OILVILLE, VA 23129	81-3232722	501(C)(3)	42,500.	0.			GENERAL PURPOSES
GOOCHLANDCARES, INC. 2999 RIVER ROAD WEST GOOCHLAND, VA 23063	54-1967650	501(C)(3)	239,150.	0.			GENERAL PURPOSES

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GOODFELLOWS CLUB OF OWENSBORO KENTUCKY, INC. - 401 FREDERICA STREET - OWENSBORO, KY 42301-6297	61-1155143	501(C)(3)	35,000.	0.			GENERAL PURPOSES
GRACE & HOLY TRINITY EPISCOPAL CHURCH - 8 NORTH LAUREL STREET - RICHMOND, VA 23220		501(C)(3)	42,250.	0.			GENERAL PURPOSES
GRACE EPISCOPAL CHURCH 303 S. MAIN STREET KILMARNOCK, VA 22482		501(C)(3)	52,875.	0.			GENERAL PURPOSES
GRASP (GREAT ASPIRATIONS SCHOLARSHIP PROGRAM, INC.) - 2821 EMERYWOOD PARKWAY, SUITE 204 - HENRICO, VA 23294	52-1277427	501(C)(3)	45,250.	0.			GENERAL PURPOSES
GREATER LEWES COMMUNITY VILLAGE (VILLAGE VOLUNTEERS) - 16686 KINGS HIGHWAY, SUITE B - LEWES, DE 19958	45-4573582	501(C)(3)	6,562.	0.			GENERAL PURPOSES
GREATER NEW ORLEANS COMMUNITY FOUNDATION - 1055 ST. CHARLES AVENUE - NEW ORLEANS, LA 70130-3941	72-0408921	501(C)(3)	250,000.	0.			GENERAL PURPOSES
GREATER RICHMOND CHAMBER FOUNDATION - P.O. BOX 1598 - RICHMOND, VA 23218	51-0252958	501(C)(3)	110,500.	0.			GENERAL PURPOSES
GREATER RICHMOND CHILDREN'S CHOIR P.O. BOX 8595 RICHMOND, VA 23226	20-3683968	501(C)(3)	5,500.	0.			GENERAL PURPOSES
GREATER RICHMOND FIT4KIDS 2101 MAYWILL STREET RICHMOND, VA 23230	27-2817718	501(C)(3)	82,600.	0.			GENERAL PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GREATER RICHMOND SCAN (STOP CHILD ABUSE NOW) INC. - 103 EAST GRACE STREET - RICHMOND, VA 23219	54-1584969	501(C)(3)	83,800.	0.			GENERAL PURPOSES
GREENSPRING FOUNDATION 4101 GROVE AVENUE RICHMOND, VA 23221	31-1657824	501(C)(3)	33,500.	0.			GENERAL PURPOSES
GREENWOOD ELEMENTARY SCHOOL 10960 GREENWOOD ROAD GLEN ALLEN, VA 23059		501(C)(3)	20,000.	0.			GENERAL PURPOSES
GROUNDWORK RVA 3001 MEADOWBRIDGE ROAD RICHMOND, VA 23222	46-2191744	501(C)(3)	74,500.	0.			GENERAL PURPOSES
GUNNISON WATERSHED SCHOOL DISTRICT RE1-J - 800 NORTH BOULEVARD STREET - GUNNISON, CO 81230	84-6013483	501(C)(3)	100,000.	0.			GENERAL PURPOSES
H L NEBLETT COMMUNITY CENTER, INC. 801 WEST 5TH STREET OWENSBORO, KY 42301-0663	61-0523292	501(C)(3)	50,000.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY POWHATAN P.O. BOX 416 POWHATAN, VA 23139	54-2018476	501(C)(3)	47,000.	0.			GENERAL PURPOSES
HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD, BOX 128 HAMPDEN-SYDNEY, VA 23943-0128	54-0505906	501(C)(3)	212,508.	0.			GENERAL PURPOSES
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET NORFOLK, VA 23510	54-2035996	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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HAND UP COMMUNITY RESOURCE CENTER 5901 MIDDLEFIELD LANE CHESTERFIELD, VA 23832	81-4793620	501(C)(3)	12,000.	0.			GENERAL PURPOSES
HANDS ACROSS MATHEWS INTERFAITH COUNCIL INC. - P.O. BOX 1303 - MATHEWS, VA 23109	54-1440260	501(C)(3)	36,158.	0.			GENERAL PURPOSES
HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH - P.O. BOX 85 - LOCUST HILL, VA 23092	54-1683734	501(C)(3)	15,100.	0.			GENERAL PURPOSES
HANOVER AND KING WILLIAM HABITAT FOR HUMANITY - P.O. BOX 2604 - MECHANICSVILLE, VA 23116-0020	54-1541798	501(C)(3)	25,000.	0.			GENERAL PURPOSES
HANOVER TAVERN FOUNDATION 13181 HANOVER COURTHOUSE ROAD HANOVER, VA 23069	54-1559861	501(C)(3)	13,500.	0.			GENERAL PURPOSES
HAPPILY NATURAL DAY 3219 NORTH AVENUE RICHMOND, VA 23222	85-0874794	501(C)(3)	11,000.	0.			GENERAL PURPOSES
HARRISONBURG RESCUE SQUAD, INC. P.O. BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	23,190.	0.			GENERAL PURPOSES
HARTFIELD VOLUNTEER FIRE DEPARTMENT - PO BOX 205 - HARTFIELD, VA 23071	54-1117621	501(C)(3)	6,835.	0.			GENERAL PURPOSES
HARTWICK COLLEGE OFFICE OF ADVANCEMENT ONEONTA, NY 13820	15-0533561	501(C)(3)	7,815.	0.			GENERAL PURPOSES

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HAYMORE MEMORIAL BAPTIST CHURCH P. O BOX 27 MOUNT AIRY, NC 27030		501(C)(3)	31,650.	0.			GENERAL PURPOSES
HEALTH BRIGADE 1010 N. THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	55,974.	0.			GENERAL PURPOSES
HEALTHY HARVEST FOOD BANK P.O. BOX 735 WARSAW, VA 22572	27-3080400	501(C)(3)	74,400.	0.			GENERAL PURPOSES
HEBRON PRESBYTERIAN CHURCH 1040 SHALLOW WELL ROAD MANAKIN-SABOT, VA 23103		501(C)(3)	14,000.	0.			GENERAL PURPOSES
HELP OFFICE OF OWENSBORO, INC. 1316 W 4TH ST OWENSBORO, KY 42301-1911	61-0724292	501(C)(3)	25,000.	0.			GENERAL PURPOSES
HELP OUR PEOPLE EAT (HOPE) 705 STONE THROW COURT RICHMOND, VA 23223	75-3086686	501(C)(3)	10,000.	0.			GENERAL PURPOSES
HELPING THE HOMELESS MINISTRY 7745 KELLY AVENUE GLOUCESTER, VA 23061	47-2850159	501(C)(3)	7,500.	0.			GENERAL PURPOSES
HENRICO EDUCATION FOUNDATION, INC. PO BOX 31413 HENRICO, VA 23294	54-1893274	501(C)(3)	25,000.	0.			GENERAL PURPOSES
HENRICO POLICE ATHLETIC LEAGUE P.O. BOX 15892 RICHMOND, VA 23227	75-3243082	501(C)(3)	6,238.	0.			GENERAL PURPOSES

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HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501(C)(3)	10,000.	0.			GENERAL PURPOSES
HIGH POINT UNIVERSITY ONE UNIVERSITY PARKWAY, DRAWER 29 HIGH POINT, NC 27268	56-0529999	501(C)(3)	36,500.	0.			GENERAL PURPOSES
HIGHER ACHIEVEMENT 100 EVERETT ST., #2 RICHMOND, VA 23224	52-1383374	501(C)(3)	66,000.	0.			GENERAL PURPOSES
HIGHLAND CENTER P.O. BOX 556 MONTEREY, VA 24465	54-1882137	501(C)(3)	10,000.	0.			GENERAL PURPOSES
HIGHLAND MEDICAL CENTER, INC. P.O. BOX 490 MONTEREY, VA 24465	54-1652356	501(C)(3)	10,000.	0.			GENERAL PURPOSES
HIMALAYAN INSTITUTE 952 BETHANY TURNPIKE BETHANY, PA 18431	23-7222178	501(C)(3)	15,000.	0.			GENERAL PURPOSES
HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET, SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	45,588.	0.			GENERAL PURPOSES
HOBART & WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	6,000.	0.			GENERAL PURPOSES
HOLLINS UNIVERSITY DEVELOPMENT & ALUMNAE RELATIONS ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	11,500.	0.			GENERAL PURPOSES

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HOMEAGAIN P.O. BOX 5222 RICHMOND, VA 23220-0222	54-1159513	501(C)(3)	65,577.	0.			GENERAL PURPOSES
HOMEWARD 9211 FOREST HILL AVENUE, SUITE 200 RICHMOND, VA 23235	05-0606153	501(C)(3)	285,777.	0.			GENERAL PURPOSES
HONOR THE EARTH PO BOX 63 CALLAWAY, MN 56521	45-4714238	501(C)(3)	50,000.	0.			GENERAL PURPOSES
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	10,000.	0.			GENERAL PURPOSES
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	125,500.	0.			GENERAL PURPOSES
HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA, INC. - 626 EAST BROAD STREET, SUITE 400 - RICHMOND, VA 23219	23-7303018	501(C)(3)	104,500.	0.			GENERAL PURPOSES
HOUSINGFORWARD VIRGINIA 203 NORTH ROBINSON STREET RICHMOND, VA 23220	20-0631947	501(C)(3)	25,000.	0.			GENERAL PURPOSES
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION - 1734 ELTON RD, SUITE 225 - SILVER SPRING, MD 20903	52-0808438	501(C)(3)	5,075.	0.			GENERAL PURPOSES
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	6,105.	0.			GENERAL PURPOSES

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HUMANKIND 150 LINDEN AVENUE LYNCHBURG, VA 24503-2099	54-0346118	501(C)(3)	39,000.	0.			GENERAL PURPOSES
IMAGO DEI NEIGHBORHOOD SCHOOL P.O. BOX 16161 RICHMOND, VA 23222	83-1431925	501(C)(3)	116,000.	0.			GENERAL PURPOSES
IN OUR BACKYARD 1900 NE DIVISION ST BEND, OR 97701	47-4996726	501(C)(3)	10,000.	0.			GENERAL PURPOSES
INDIAN BIBLE COLLEGE P.O. BOX 30880 FLAGSTAFF, AZ 86003	86-0210715	501(C)(3)	14,850.	0.			GENERAL PURPOSES
INDIAN RIVER COMMUNITY FOUNDATION P.O. BOX 643968 VERO BEACH, FL 32964	20-1729243	501(C)(3)	50,000.	0.			GENERAL PURPOSES
INNOVATE FULTON 1230 GARBER ST RICHMOND, VA 23231	86-3095664	501(C)(3)	9,000.	0.			GENERAL PURPOSES
INSPIRE INTERNATIONAL 1200 WILMINGTON AVENUE RICHMOND, VA 23227	25-1457139	501(C)(3)	24,700.	0.			GENERAL PURPOSES
INSTITUTE FOR FAMILY STUDIES P.O. BOX 1502 CHARLOTTESVILLE, VA 22902	27-0950140	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ISLE OF WIGHT COUNTY HISTORICAL SOCIETY - P.O. BOX 121 - SMITHFIELD, VA 23430	54-6076251	501(C)(3)	20,000.	0.			GENERAL PURPOSES

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IT4 CAUSES P.O.BOX 1843 MIDLOTHIAN, VA 23113-1843	47-1992190	501(C)(3)	20,000.	0.			GENERAL PURPOSES
J. SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - P.O. BOX 26924 - RICHMOND, VA 23261-6924	54-1130296	501(C)(3)	51,618.	0.			GENERAL PURPOSES
JACKSON WARD COLLECTIVE 7814 CAROUSEL LANE, SUITE 100 HENRICO, VA 23294		501(C)(3)	30,000.	0.			GENERAL PURPOSES
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD. JACKSONVILLE, FL 32216	59-0624410	501(C)(3)	10,000.	0.			GENERAL PURPOSES
JACOB'S LADDER, INC P.O. BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	36,698.	0.			GENERAL PURPOSES
JAMES HOUSE 6610 COMMONS DRIVE PRINCE GEORGE, VA 23875	54-1774908	501(C)(3)	29,000.	0.			GENERAL PURPOSES
JAMES RIVER ASSOCIATION 211 ROCKETTS WAY, SUITE 200 RICHMOND, VA 23231	51-0211913	501(C)(3)	255,927.	0.			GENERAL PURPOSES
JAMES RIVER HORSE FOUNDATION P.O. BOX 346 OILVILLE, VA 23129	84-2321005	501(C)(3)	15,625.	0.			GENERAL PURPOSES
JAMES RIVER OUTDOOR COALITION P.O. BOX 297 RICHMOND, VA 23219	05-0544469	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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JAMESTOWN YORKTOWN FOUNDATION, INC. - DEVELOPMENT OFFICE - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	33,464.	0.			GENERAL PURPOSES
JEWISH COMMUNITY FEDERATION OF RICHMOND - 5403 MONUMENT AVENUE - RICHMOND, VA 23226	54-0524512	501(C)(3)	76,500.	0.			GENERAL PURPOSES
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	189,044.	0.			GENERAL PURPOSES
JEWISH FEDERATION OF GREATER CHARLOTTE - 5007 PROVIDENCE ROAD, SUITE 101 - CHARLOTTE, NC 28226	56-1951745	501(C)(3)	6,085.	0.			GENERAL PURPOSES
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2100 ARCH STREET - PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000.	0.			GENERAL PURPOSES
JOHN M. GANDY ELEMENTARY SCHOOL 201 ARCHIE CANNON DRIVE ASHLAND, VA 23005		501(C)(3)	10,000.	0.			GENERAL PURPOSES
JOHN MARSHALL CENTER FOR CONSTITUTIONAL HISTORY & CIVICS - P.O. BOX 7090 - RICHMOND, VA 23221	54-1417184	501(C)(3)	22,250.	0.			GENERAL PURPOSES
JOHN PAUL II CATHOLIC SCHOOL 4211 NORTH OKATIE HWY RIDGELAND, SC 29936		501(C)(3)	10,000.	0.			GENERAL PURPOSES
JOHN TYLER COMMUNITY COLLEGE FOUNDATION, INC. - 800 CHARTER COLONY PARKWAY - MIDLOTHIAN, VA 23114	52-1389646	501(C)(3)	18,000.	0.			GENERAL PURPOSES

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JOHNS HOPKINS UNIVERSITY 550 N. BROADWAY, SUITE 728 BALTIMORE, MD 21205	52-0595110	501(C)(3)	10,000.	0.			GENERAL PURPOSES
JOHNS HOPKINS UNIVERSITY - NEUROLOGY DEVELOPMENT OFFICE - 550 NORTH BROADWAY, 7TH FLOOR - BALTIMORE, MD 21205	52-0595110	501(C)(3)	20,000.	0.			GENERAL PURPOSES
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA - 1801 LIBBIE AVENUE, SUITE 203 - RICHMOND, VA 23226	54-0803325	501(C)(3)	40,150.	0.			GENERAL PURPOSES
JUNIOR LEAGUE OF RICHMOND 2605 WEST CARY STREET RICHMOND, VA 23220	54-0519575	501(C)(3)	15,875.	0.			GENERAL PURPOSES
JUVENILE DIABETES RESEARCH FOUNDATION, CENTRAL VIRGINIA CHAPTER - 1801 LIBBIE AVENUE, SUITE 106 - RICHMOND, VA 23226	23-1907729	501(C)(3)	11,000.	0.			GENERAL PURPOSES
KENTUCKY STATE TREASURER 500 MERO STREET, 218 NC FRANKFURT, KY 40601		501(C)(3)	501,000.	0.			GENERAL PURPOSES
KING WILLIAM COUNTY HISTORICAL SOCIETY - P.O. BOX 233 - KING WILLIAM, VA 23086	54-1854584	501(C)(3)	47,651.	0.			GENERAL PURPOSES
KINGDOM LIFE MINISTRIES 2330 BANSTEAD ROAD MIDLOTHIAN, VA 23113	59-3782104	501(C)(3)	45,500.	0.			GENERAL PURPOSES
KIPP DC, INC. 2600 VIRGINIA AVENUE NW, SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	35,000.	0.			GENERAL PURPOSES

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LA AMISTAD, INC. 3434 ROSWELL ROAD NW ATLANTA, GA 30305	20-5359559	501(C)(3)	30,000.	0.			GENERAL PURPOSES
LA CASA DE LA SALUD 2201 BIRNAM WOODS CT MIDLOTHIAN, VA 23112	47-2220416	501(C)(3)	28,980.	0.			GENERAL PURPOSES
LANCASTER & NORTHUMBERLAND INTERFAITH SERVICE COUNCIL - P.O. BOX 868 - KILMARNOCK, VA 22482	52-1324080	501(C)(3)	12,300.	0.			GENERAL PURPOSES
LANCASTER COMMUNITY LIBRARY P.O. BOX 850 KILMARNOCK, VA 22482	54-0735541	501(C)(3)	61,694.	0.			GENERAL PURPOSES
LANCASTER COUNTY VIRGINIA EDUCATION FOUNDATION - P.O. BOX 928 - KILMARNOCK, VA 22482	11-3818945	501(C)(3)	25,100.	0.			GENERAL PURPOSES
LANCASTER/NORTHUMBERLAND HABITAT FOR HUMANITY - P.O. BOX 908 - KILMARNOCK, VA 22482	54-1810325	501(C)(3)	17,000.	0.			GENERAL PURPOSES
LATINOS IN VIRGINIA EMPOWERMENT CENTER - 9513 HULL STREET RD., SUITE B - N. CHESTERFIELD, VA 23236	83-2446635	501(C)(3)	21,750.	0.			GENERAL PURPOSES
LEAD AFRICA C/O GRAHAM ALBERT NEW YORK, NY 10019	83-1204471	501(C)(3)	20,000.	0.			GENERAL PURPOSES
LEAD VIRGINIA 6800 PARAGON PLACE, SUITE 450 RICHMOND, VA 23230	59-3806367	501(C)(3)	7,000.	0.			GENERAL PURPOSES

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LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVE, STE. 200A RICHMOND, VA 23235	54-2041993	501(C)(3)	128,105.	0.			GENERAL PURPOSES
LEDWITH-LEWIS FREE CLINIC P.O. BOX 2313 TAPPAHANNOCK, VA 22560	20-4715344	501(C)(3)	8,500.	0.			GENERAL PURPOSES
LEGAL AID JUSTICE CENTER 1000 PRESTON AVENUE CHARLOTTESVILLE, VA 22903	54-0884513	501(C)(3)	62,250.	0.			GENERAL PURPOSES
LEWES HISTORICAL SOCIETY, INC. 110 SHIPCARPENTER STREET LEWES, DE 19958	51-6017951	501(C)(3)	6,562.	0.			GENERAL PURPOSES
LEWIS GINTER BOTANICAL GARDEN, INC. - 1800 LAKESIDE AVENUE - RICHMOND, VA 23228	54-1273467	501(C)(3)	119,550.	0.			GENERAL PURPOSES
LEXINGTON THEOLOGICAL SEMINARY 230 LEXINGTON GREEN CIRCLE, SUITE 3 LEXINGTON, KY 40503	61-0479877	501(C)(3)	10,000.	0.			GENERAL PURPOSES
LIBERATION VETERANS SERVICES, INC. 1201 HULL STREET RICHMOND, VA 23224	81-2889340	501(C)(3)	10,000.	0.			GENERAL PURPOSES
LIBRARY OF VIRGINIA FOUNDATION 800 EAST BROAD STREET RICHMOND, VA 23219-1905	54-1298764	501(C)(3)	5,750.	0.			GENERAL PURPOSES
LINKING HOPE AND HELP, INC. P.O. BOX 491 KILMARNOCK, VA 22482	45-3826397	501(C)(3)	28,250.	0.			GENERAL PURPOSES

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LITTLE SISTERS OF THE POOR IN RICHMOND - 1503 MICHAELS ROAD - HENRICO, VA 23229	54-0608201	501(C)(3)	14,783.	0.			GENERAL PURPOSES
LOC FAMILY SERVICES P.O. BOX 37 FARMVILLE, VA 23901	82-4759402	501(C)(3)	60,000.	0.			GENERAL PURPOSES
LOCAL INITIATIVES SUPPORT CORPORATION - 413 STUART CIRCLE, SUITE 300 - RICHMOND, VA 23220	13-3030229	501(C)(3)	88,000.	0.			GENERAL PURPOSES
LONESOME DOVE EQUESTRIAN CENTER P.O. BOX 1346 POWHATAN, VA 23139-1346	26-1514828	501(C)(3)	16,625.	0.			GENERAL PURPOSES
LONGWOOD UNIVERSITY FOUNDATION, INC. - 201 HIGH STREET - FARMVILLE, VA 23909	54-6047289	501(C)(3)	11,500.	0.			GENERAL PURPOSES
LOST DOG FOUNDATION 1302 WEST 43RD ST RICHMOND, VA 23225	32-0340564	501(C)(3)	30,000.	0.			GENERAL PURPOSES
LUCIAN HUNTER FOUNDATION OF HOPE 3003 MECHANICSVILLE TPKE RICHMOND, VA 23223-1828	43-2046324	501(C)(3)	10,417.	0.			GENERAL PURPOSES
LUSTGARTEN FOUNDATION 415 CROSSWAYS PARK DRIVE, SUITE D WOODBURY, NY 11797	31-1611837	501(C)(3)	130,000.	0.			GENERAL PURPOSES
MACEDONIA COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 73 - HEATHSVILLE, VA 22473	80-0899201	501(C)(3)	42,210.	0.			GENERAL PURPOSES

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MAGGIE WALKER COMMUNITY LAND TRUST 205 N ROBINSON STREET RICHMOND, VA 23220	47-5629011	501(C)(3)	1,077,850.	0.			GENERAL PURPOSES
MAGNOLIA SPEECH SCHOOL 733 FLAG CHAPEL ROAD JACKSON, MS 39209	64-0435317	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MAIN STREET MATHEWS, INC. P. O. BOX 980 MATHEWS, VA 23109	54-2026358	501(C)(3)	7,636.	0.			GENERAL PURPOSES
MARSHALL UNIVERSITY FOUNDATION, INC. - 519 JOHN MARSHALL DRIVE - HUNTINGTON, WV 25703	55-6011111	501(C)(3)	7,000.	0.			GENERAL PURPOSES
MARY BALL WASHINGTON MUSEUM & LIBRARY, INC. - P.O. BOX 97 - LANCASTER, VA 22503	54-0975119	501(C)(3)	73,671.	0.			GENERAL PURPOSES
MARY'S CHOICE RVA P.O. BOX 17321 RICHMOND, VA 23226	84-2253090	501(C)(3)	32,450.	0.			GENERAL PURPOSES
MASONS' HALL 1785 A CHARITABLE FOUNDATION - 4115 NINE MILE ROAD - RICHMOND, VA 23223	54-1875204	501(C)(3)	6,000.	0.			GENERAL PURPOSES
MASSEY CANCER CENTER P.O. BOX 980234 RICHMOND, VA 23298		501(C)(3)	886,652.	0.			GENERAL PURPOSES
MATHEWS COUNTY LAND CONSERVANCY P.O. BOX 306 MATHEWS, VA 23109	54-1705572	501(C)(3)	28,874.	0.			GENERAL PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATHEWS COUNTY PUBLIC SCHOOLS P.O. BOX 369 MATHEWS, VA 23109	54-6001418	501(C)(3)	55,000.	0.			GENERAL PURPOSES
MATHEWS DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 925 - MATHEWS, VA 23109	54-6001416	501(C)(3)	42,840.	0.			GENERAL PURPOSES
MATHEWS VOLUNTEER FIRE DEPARTMENT P.O. BOX 1130 MATHEWS, VA 23109	23-7267141	501(C)(3)	10,664.	0.			GENERAL PURPOSES
MATHEWS VOLUNTEER RESCUE SQUAD P.O. BOX 723 MATHEWS, VA 23109	23-7274534	501(C)(3)	10,564.	0.			GENERAL PURPOSES
MATHSCIENCE INNOVATION CENTER FOUNDATION - 2401 HARTMAN STREET - RICHMOND, VA 23223	62-1381469	501(C)(3)	14,891.	0.			GENERAL PURPOSES
MAYMONT FOUNDATION 1000 WESTOVER ROAD RICHMOND, VA 23220	54-6039788	501(C)(3)	110,668.	0.			GENERAL PURPOSES
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MBL FOUNDATION INC. P.O BOX 26751 RICHMOND, VA 23261-6751	77-0698911	501(C)(3)	90,380.	0.			GENERAL PURPOSES
MECKLENBURG SCHOLARSHIP ASSOCIATION - 912 W. SYCAMORE STREET - CHASE CITY, VA 23924	54-6040510	501(C)(3)	17,159.	0.			GENERAL PURPOSES

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MEDICAL COLLEGE OF VIRGINIA FOUNDATION - BOX 980234 - RICHMOND, VA 23298	54-6053660	501(C)(3)	1,189,952.	0.			GENERAL PURPOSES
MELMARK, INC. 2600 WAYLAND ROAD BERWYN, PA 19312	23-6399542	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MENTAL HEALTH AMERICA OF FREDERICKSBURG - 2217 PRINCESS ANNE STREET - FREDERICKSBURG, VA 22401	54-0678704	501(C)(3)	25,000.	0.			GENERAL PURPOSES
MERCY MALL OF VIRGINIA P.O. BOX 1890 MIDLOTHIAN, VA 23113	46-5556297	501(C)(3)	9,200.	0.			GENERAL PURPOSES
MERRIE-WOODE FOUNDATION 100 MERRIE-WOODE ROAD SAPPHIRE, NC 28774-9621	62-1055955	501(C)(3)	25,850.	0.			GENERAL PURPOSES
MIDDLE PENINSULA-NORTHERN NECK COMMUNITY SERVICES BOARD - P.O. BOX 40 - SALUDA, VA 23149	54-0958505	501(C)(3)	6,479.	0.			GENERAL PURPOSES
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 216 - URBANNA, VA 23175-0216		501(C)(3)	25,000.	0.			GENERAL PURPOSES
MIDDLESEX COUNTY PUBLIC LIBRARY, INC. - P.O. BOX 189 - URBANNA, VA 23175	54-0632627	501(C)(3)	8,200.	0.			GENERAL PURPOSES
MIDDLESEX COUNTY PUBLIC SCHOOLS P.O. BOX 205 SALUDA, VA 23149		501(C)(3)	100,000.	0.			GENERAL PURPOSES

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MIDDLESEX VOLUNTEER FIRE DEPARTMENT - P.O. BOX 71 - URBANNA, VA 23175	54-0060780	501(C)(3)	20,750.	0.			GENERAL PURPOSES
MILES B. CARPENTER MUSEUM, INC. P.O. BOX 1376 WAVERLY, VA 23890-1376	54-1468456	501(C)(3)	8,081.	0.			GENERAL PURPOSES
MILLENIUM GROUP/NELSON HERITAGE CENTER - P.O. BOX 23 - LOVINGSTON, VA 22949	20-0179105	501(C)(3)	100,000.	0.			GENERAL PURPOSES
MILLS E. GODWIN HIGH SCHOOL 2101 PUMP ROAD RICHMOND, VA 23238		501(C)(3)	10,000.	0.			GENERAL PURPOSES
MISSION GAIT 8191 STAPLES MILL ROAD RICHMOND, VA 23228	81-3796186	501(C)(3)	33,750.	0.			GENERAL PURPOSES
MISSION SANTA MARIA 5 MARY STREET WARREN, NJ 07059	26-1292723	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MISSOURI HISTORICAL SOCIETY P.O. BOX 775460 ST. LOUIS, MO 63177	43-0654866	501(C)(3)	15,000.	0.			GENERAL PURPOSES
MN350 4407 E. LAKE ST MINNEAPOLIS, MN 55406	45-2754381	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MOBILE SYMPHONY, INC. P.O. BOX 3127 MOBILE, AL 36652-3127	23-7070234	501(C)(3)	7,500.	0.			GENERAL PURPOSES

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MOBJACK ROWING ASSOCIATION P.O. BOX 14 WARE NECK, VA 23178	54-1945906	501(C)(3)	25,255.	0.			GENERAL PURPOSES
MONROE PARK CONSERVANCY P.O. BOX 25926 RICHMOND, VA 23260	38-3840559	501(C)(3)	9,500.	0.			GENERAL PURPOSES
MONTPELIER FOUNDATION P.O. BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	35,250.	0.			GENERAL PURPOSES
MOSAIC STEEL ORCHESTRA PO BOX 6333 NORFOLK, VA 23508	41-2177286	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE - 401 TECHNOLOGY LANE, #200 - MOUNT AIRY, NC 27030	56-1346589	501(C)(3)	22,908.	0.			GENERAL PURPOSES
MUSCARELLE MUSEUM OF ART FOUNDATION - P.O. BOX 8795 - WILLIAMSBURG, VA 23187	46-1110899	501(C)(3)	15,000.	0.			GENERAL PURPOSES
MUSICIANS FOUNDATION, INC. 875 SIXTH AVENUE NEW YORK, NY 10001	13-1790739	501(C)(3)	25,000.	0.			GENERAL PURPOSES
MUSTACHES FOR KIDS RICHMOND 1201 SYCAMORE SQUARE DR, #882 MIDLOTHIAN, VA 23113	27-1881035	501(C)(3)	6,750.	0.			GENERAL PURPOSES
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046-3594	23-7825575	501(C)(3)	91,577.	0.			GENERAL PURPOSES

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NATIONAL REDISTRICTING FOUNDATION 17 EAST MONROE STREET CHICAGO, IL 60603	82-0757693	501(C)(3)	40,000.	0.			GENERAL PURPOSES
NATIONAL SPORTING LIBRARY & MUSEUM P.O. BOX 1335 MIDDLEBURG, VA 20118-1335	54-6053662	501(C)(3)	20,000.	0.			GENERAL PURPOSES
NEEDLE'S EYE MINISTRIES, INC. 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	51,855.	0.			GENERAL PURPOSES
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	55,000.	0.			GENERAL PURPOSES
NETHERLAND-AMERICA FOUNDATION 508 8TH AVENUE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	15,000.	0.			GENERAL PURPOSES
NETSPEND 10900 STONELAKE BLVD AUSTIN, TX 78759		501(C)(3)	15,144.	0.			GENERAL PURPOSES
NEXT MOVE PROGRAM P.O. BOX 73522 RICHMOND, VA 23235	47-5067686	501(C)(3)	12,917.	0.			GENERAL PURPOSES
NEXTUP RVA 3409 MOORE STREET RICHMOND, VA 23230	47-4933093	501(C)(3)	231,500.	0.			GENERAL PURPOSES
NORFOLK STATE UNIVERSITY FOUNDATION - 700 PARK AVENUE, SUITE 410 - NORFOLK, VA 23504	23-7235954	501(C)(3)	20,000.	0.			GENERAL PURPOSES

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NORTH GEORGIA COLLEGE & STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 1599 - DAHLONEGA, GA 30533	23-7066297	501(C)(3)	10,000.	0.			GENERAL PURPOSES
NORTHERN NECK BAPTIST ASSOCIATION 1747 WILTON ROAD HAGUE, VA 22469		501(C)(3)	26,412.	0.			GENERAL PURPOSES
NORTHERN NECK LAND CONSERVANCY P.O. BOX 125 LANCASTER, VA 22503	41-2140631	501(C)(3)	5,800.	0.			GENERAL PURPOSES
NORTHERN NECK ORCHESTRA CORPORATION - P.O. BOX 263 - KILMARNOCK, VA 22482	54-1927050	501(C)(3)	6,800.	0.			GENERAL PURPOSES
NORTHERN NECK-MIDDLESEX FREE HEALTH CLINIC INC. - P.O. BOX 1694 - KILMARNOCK, VA 22482	54-1679279	501(C)(3)	63,181.	0.			GENERAL PURPOSES
NORTHSIDE CHURCH OF RICHMOND 4201 BROOK ROAD RICHMOND, VA 23227		501(C)(3)	34,158.	0.			GENERAL PURPOSES
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501(C)(3)	15,300.	0.			GENERAL PURPOSES
NORTHUMBERLAND PUBLIC LIBRARY 7204 NORTHUMBERLAND HIGHWAY HEATHSVILLE, VA 22473	23-7057576	501(C)(3)	21,500.	0.			GENERAL PURPOSES
NOVA OF VIRGINIA AQUATICS 12207 GAYTON ROAD RICHMOND, VA 23238	54-1427388	501(C)(3)	31,900.	0.			GENERAL PURPOSES

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NPI THE COLLABORATORY OF VIRGINIA "CVA" - 2101 MAYWILL STREET - RICHMOND, VA 23230	84-2339862	501(C)(3)	12,497.	0.			GENERAL PURPOSES
NURTURE. P.O. BOX 7109 RICHMOND, VA 23221	45-4997936	501(C)(3)	16,500.	0.			GENERAL PURPOSES
OAKWOOD ARTS, INC. 2216 E BROAD STREET RICHMOND, VA 23223	82-1932646	501(C)(3)	107,800.	0.			GENERAL PURPOSES
OPERATION HEALING FORCES, INC. 380 PARK PLACE BOULEVARD, #175 CLEARWATER, FL 33759	45-3798803	501(C)(3)	132,500.	0.			GENERAL PURPOSES
OREGON CHILDREN'S THEATRE COMPANY 1631 NE BROADWAY STREET PORTLAND, OR 97232	93-1029151	501(C)(3)	10,000.	0.			GENERAL PURPOSES
PARKINSON FOUNDATION OF THE NATIONAL CAPITAL AREA - 8830 CAMERON STREET #201 - SILVER SPRING, MD 20910	54-2048636	501(C)(3)	25,000.	0.			GENERAL PURPOSES
PARTNERS FOR MATHEWS STUDENTS 176 LOVER'S LANE MATHEWS, VA 23109	54-1440260	501(C)(3)	10,000.	0.			GENERAL PURPOSES
PARTNERSHIP FOR HOUSING AFFORDABILITY - 8975 THREE CHOPT ROAD - RICHMOND, VA 23229	80-0099199	501(C)(3)	50,000.	0.			GENERAL PURPOSES
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 23060	31-1482889	501(C)(3)	108,250.	0.			GENERAL PURPOSES

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PATHWAYS 1200 WEST WASHINGTON STREET PETERSBURG, VA 23803	54-1868900	501(C)(3)	20,000.	0.			GENERAL PURPOSES
PATRICK HENRY FAMILY SERVICES 1621 ENTERPRISE DRIVE LYNCHBURG, VA 24502	54-0660819	501(C)(3)	33,732.	0.			GENERAL PURPOSES
PATRICK HENRY SCHOOL OF SCIENCE AND ARTS - 3411 SEMMES AVENUE - RICHMOND, VA 23225	26-2977435	501(C)(3)	25,000.	0.			GENERAL PURPOSES
PATTY'S HOPE 7704 BROOKSIDE DRIVE RICHMOND, VA 23229	47-5606392	501(C)(3)	6,000.	0.			GENERAL PURPOSES
PERFORMING STATISTICS 3300 W CLAY ST RICHMOND, VA 23230	95-4116679	501(C)(3)	15,000.	0.			GENERAL PURPOSES
PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	416,550.	0.			GENERAL PURPOSES
PETERSBURG CITY PUBLIC SCHOOLS 255 SOUTH BLVD. EAST PETERSBURG, VA 23805		501(C)(3)	6,000.	0.			GENERAL PURPOSES
PGA TOUR CHARITIES INC. DOMINION ENERGY CHARITY CLASSIC RICHMOND, VA 23219	59-2774423	501(C)(3)	36,500.	0.			GENERAL PURPOSES
PHYSICIANS FOR PEACE 520 W 21ST STREET, SUITE G2103 NORFOLK, VA 23517	54-1532165	501(C)(3)	56,200.	0.			GENERAL PURPOSES

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PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET WARRENTON, VA 20188-0460	54-0935569	501(C)(3)	7,250.	0.			GENERAL PURPOSES
PIEDMONT LAND CONSERVANCY 1515 CORNWALLIS DRIVE GREENSBORO, NC 27404	56-1704433	501(C)(3)	10,000.	0.			GENERAL PURPOSES
PIEDMONT VIRGINIA COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - 501 COLLEGE DRIVE - CHARLOTTESVILLE, VA 22902	52-1241773	501(C)(3)	25,000.	0.			GENERAL PURPOSES
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	7,200.	0.			GENERAL PURPOSES
PODIUM RVA 203 S. 3RD STREET RICHMOND, VA 23219	26-1877724	501(C)(3)	90,250.	0.			GENERAL PURPOSES
POSITIVE ALTERNATIVE RADIO, INC. P.O. BOX 889 BLACKSBURG, VA 24063	52-1440112	501(C)(3)	5,750.	0.			GENERAL PURPOSES
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	21,500.	0.			GENERAL PURPOSES
POWHATAN EDUCATION FOUNDATION SCHOOL ADMINISTRATION BUILDING POWHATAN, VA 23139	45-2997389	501(C)(3)	458,633.	0.			GENERAL PURPOSES
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND - 1510 WILLOW LAWN DRIVE, #200 - RICHMOND, VA 23230	52-1280960	501(C)(3)	9,250.	0.			GENERAL PURPOSES

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PRESBYTERIAN FRONTIER FELLOWSHIP 7132 PORTAND AVENUE, SUITE 136 RICHFIELD, MN 55423	94-3142057	501(C)(3)	10,000.	0.			GENERAL PURPOSES
PRESERVATION VIRGINIA 204 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0568800	501(C)(3)	58,390.	0.			GENERAL PURPOSES
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 5370 MIDDLEBURY COLLEGE - CORNWALL, VT 05753	03-0179298	501(C)(3)	10,500.	0.			GENERAL PURPOSES
PROGEORGIA STATE TABLE INC 151 ELLIS ST NE ATLANTA, GA 30303	46-1064042	501(C)(3)	20,000.	0.			GENERAL PURPOSES
PROJECT:HOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	501(C)(3)	86,000.	0.			GENERAL PURPOSES
PROMISE LAND PASTURES 1600 WILMINGTON AVE RICHMOND, VA 23227-4432	83-2078517	501(C)(3)	10,416.	0.			GENERAL PURPOSES
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302-3000	54-0506326	501(C)(3)	10,250.	0.			GENERAL PURPOSES
PURDUE RESEARCH FOUNDATION UNIVERSITY DEVELOPMENT OFFICE WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	96,500.	0.			GENERAL PURPOSES
RAMP ACCESS MADE POSSIBLE BY STUDENTS (RAMPS) - 1114 WESTBRIAR DRIVE - RICHMOND, VA 23238	55-0900123	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005-5005	54-0505940	501(C)(3)	15,395.	0.			GENERAL PURPOSES
RAPP AT HOME P.O. BOX 193 WASHINGTON, VA 22747	47-5254378	501(C)(3)	10,000.	0.			GENERAL PURPOSES
RAPPAHANNOCK ART LEAGUE 19 NORTH MAIN STREET KILMARNOCK, VA 22482	54-1350962	501(C)(3)	10,000.	0.			GENERAL PURPOSES
RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. - P.O. BOX 923 - WARSAW, VA 22572	51-0252676	501(C)(3)	37,854.	0.			GENERAL PURPOSES
RAPPAHANNOCK FOUNDATION, INC. P.O. BOX 459 KILMARNOCK, VA 22482	54-1382320	501(C)(3)	9,750.	0.			GENERAL PURPOSES
RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION - 132 LANCASTER DRIVE - IRVINGTON, VA 22480	52-1435132	501(C)(3)	30,444.	0.			GENERAL PURPOSES
REACHCYCLES 2536 FALKIRK DRIVE RICHMOND, VA 23236	90-1070435	501(C)(3)	10,000.	0.			GENERAL PURPOSES
READ TO THEM, INC. 2201 W BROAD STREET, SUITE 206 RICHMOND, VA 23220	20-0953916	501(C)(3)	22,500.	0.			GENERAL PURPOSES
REAL LIFE P.O. BOX 27372 RICHMOND, VA 23238	37-1797980	501(C)(3)	368,434.	0.			GENERAL PURPOSES

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REBUILDING TOGETHER OF RICHMOND 3500 PATTERSON AVENUE, SUITE B RICHMOND, VA 23221	54-1652359	501(C)(3)	25,100.	0.			GENERAL PURPOSES
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	143,096.	0.			GENERAL PURPOSES
REDEMPTION HILL CHURCH 3126 W. CARY STREET #212 RICHMOND, VA 23221		501(C)(3)	8,240.	0.			GENERAL PURPOSES
RE-ESTABLISH RICHMOND PO BOX 14680 RICHMOND, VA 23221	35-2383456	501(C)(3)	153,450.	0.			GENERAL PURPOSES
RELATIONSHIP FOUNDATION OF VIRGINIA - 2101 MAYWILL STREET - RICHMOND, VA 23230	59-3766981	501(C)(3)	34,734.	0.			GENERAL PURPOSES
RELIEF INTERNATIONAL 1101 14TH STREET NW WASHINGTON, DC 20005	95-4300662	501(C)(3)	20,000.	0.			GENERAL PURPOSES
REVELLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221	54-0563005	501(C)(3)	19,500.	0.			GENERAL PURPOSES
REWORK RICHMOND 2123 FAIRMOUNT AVE. RICHMOND, VA 23223	82-5083689	501(C)(3)	112,250.	0.			GENERAL PURPOSES
RICE'S HOTEL/HUGHLETT'S TAVERN FOUNDATION, INC. - P.O. BOX 579 - HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	14,036.	0.			GENERAL PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHMOND ANIMAL CARE AND CONTROL FOUNDATION - 1600 CHAMBERLAYNE AVENUE - RICHMOND, VA 23222	54-2017201	501(C)(3)	43,500.	0.			GENERAL PURPOSES
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DRIVE RICHMOND, VA 23236-3945	51-0240493	501(C)(3)	153,000.	0.			GENERAL PURPOSES
RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23219	54-6049848	501(C)(3)	70,625.	0.			GENERAL PURPOSES
RICHMOND BEHAVIORAL HEALTH FOUNDATION - 107 SOUTH FIFTH STREET - RICHMOND, VA 23219	27-1179746	501(C)(3)	30,500.	0.			GENERAL PURPOSES
RICHMOND CHRISTMAS MOTHER COMMITTEE - 300 EAST FRANKLIN STREET - RICHMOND, VA 23219	54-6047070	501(C)(3)	5,350.	0.			GENERAL PURPOSES
RICHMOND CITY HEALTH DISTRICT 400 EAST CARY STREET, ROOM 406 RICHMOND, VA 23219	54-6001775	501(C)(3)	207,200.	0.			GENERAL PURPOSES
RICHMOND COMMUNITY TOOLBANK 1407 CUMMINGS DRIVE RICHMOND, VA 23220	46-2383695	501(C)(3)	60,000.	0.			GENERAL PURPOSES
RICHMOND COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 35 - WARSAW, VA 22572-0035		501(C)(3)	10,000.	0.			GENERAL PURPOSES
RICHMOND CYCLING CORPS 313 E BROAD ST RICHMOND, VA 23219	58-2508155	501(C)(3)	16,000.	0.			GENERAL PURPOSES

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RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	15,450.	0.			GENERAL PURPOSES
RICHMOND KIWANIS FOUNDATION P.O. BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	9,250.	0.			GENERAL PURPOSES
RICHMOND METROPOLITAN HABITAT FOR HUMANITY - 2281 DABNEY ROAD, SUITE A - RICHMOND, VA 23230	54-1385198	501(C)(3)	102,239.	0.			GENERAL PURPOSES
RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE - 113 HENRY CLAY ROAD - ASHLAND, VA 23005	52-1596167	501(C)(3)	12,654.	0.			GENERAL PURPOSES
RICHMOND PERFORMING ARTS ALLIANCE 600 EAST GRACE STREET, #400 RICHMOND, VA 23219	54-2028439	501(C)(3)	77,118.	0.			GENERAL PURPOSES
RICHMOND PUBLIC LIBRARY FOUNDATION 101 E. FRANKLIN STREET RICHMOND, VA 23219-2107	54-1856348	501(C)(3)	8,750.	0.			GENERAL PURPOSES
RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION, INC. - 301 N. 9TH STREET, 17TH FLOOR - RICHMOND, VA 23219	54-2025186	501(C)(3)	21,000.	0.			GENERAL PURPOSES
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	185,471.	0.			GENERAL PURPOSES
RICHMOND STRIKERS SOCCER CLUB 4202-D PARK PLACE COURT GLEN ALLEN, VA 23060	52-1238441	501(C)(3)	7,500.	0.			GENERAL PURPOSES

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RICHMOND SYMPHONY 612 E GRACE STREET, SUITE 401 RICHMOND, VA 23219-1892	54-6024033	501(C)(3)	163,854.	0.			GENERAL PURPOSES
RICHMOND TRIANGLE PLAYERS P.O. BOX 6905 RICHMOND, VA 23230	62-1513800	501(C)(3)	20,250.	0.			GENERAL PURPOSES
RICHMOND WILDLIFE CENTER P.O. BOX 14694 RICHMOND, VA 23221	27-3561798	501(C)(3)	50,000.	0.			GENERAL PURPOSES
RICHMONDERS INVOLVED TO STRENGTHEN OUR COMMUNITIES - P.O. BOX 4931 - RICHMOND, VA 23220	54-2003930	501(C)(3)	51,600.	0.			GENERAL PURPOSES
RICK SHARP ALZ FOUNDATION P.O. BOX 42333 RICHMOND, VA 23242	46-4438822	501(C)(3)	21,500.	0.			GENERAL PURPOSES
RING DOG RESCUE, INC. P.O. BOX 28632 HENRICO, VA 23228	61-1522182	501(C)(3)	20,000.	0.			GENERAL PURPOSES
RIVER ROAD CHURCH, BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	8,000.	0.			GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	42,250.	0.			GENERAL PURPOSES
RIVERSIDE SCHOOL 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	56,332.	0.			GENERAL PURPOSES

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ROADS TO RECOVERY 3000 LANGHORNE ROAD LYNCHBURG, VA 24501	46-2885411	501(C)(3)	100,000.	0.			GENERAL PURPOSES
ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - STRATFORD HALL PLANTATION - STRATFORD, VA 22558	54-0536105	501(C)(3)	22,300.	0.			GENERAL PURPOSES
ROBINSON THEATER COMMUNITY ARTS CENTER - 2903 Q STREET - RICHMOND, VA 23223	26-4176813	501(C)(3)	10,000.	0.			GENERAL PURPOSES
RONALD MCDONALD HOUSE CHARITIES OF RICHMOND, VA, INC. - 2330 MONUMENT AVENUE - RICHMOND, VA 23220	52-1359486	501(C)(3)	38,450.	0.			GENERAL PURPOSES
ROTARY ACTIVITIES, INC. P.O. BOX 17664 RICHMOND, VA 23226-7664	54-0488458	501(C)(3)	15,400.	0.			GENERAL PURPOSES
ROUND HOUSE THEATRE 4545 EAST-WEST HIGHWAY BETHESDA, MD 20814	52-1289737	501(C)(3)	7,500.	0.			GENERAL PURPOSES
RVA RAPID TRANSIT 1627 MONUMENT AVENUE RICHMOND, VA 23220	81-4216743	501(C)(3)	35,500.	0.			GENERAL PURPOSES
RVA SPORTS FOUNDATION 2001 MAYWILL ST, SUITE 205 RICHMOND, VA 23230	83-3436812	501(C)(3)	6,000.	0.			GENERAL PURPOSES
RVA-757 CONNECTS 2601 FLOYD AVENUE RICHMOND, VA 23220	84-4486132	501(C)(3)	50,000.	0.			GENERAL PURPOSES

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RX DRUG ACCESS PARTNERSHIP 1500 FOREST AVENUE RICHMOND, VA 23229	57-1186937	501(C)(3)	15,000.	0.			GENERAL PURPOSES
S.L MENTORING PO BOX 1263 KILMARNOCK, VA 22482	86-1280074	501(C)(3)	12,000.	0.			GENERAL PURPOSES
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	43,000.	0.			GENERAL PURPOSES
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501(C)(3)	278,350.	0.			GENERAL PURPOSES
SAFE HARBOR P.O.BOX 17996 RICHMOND, VA 23223	54-1950038	501(C)(3)	11,620.	0.			GENERAL PURPOSES
SAIL BEYOND CANCER INC. PO BOX 4068 BURLINGTON, VT 05406	84-2396323	501(C)(3)	50,000.	0.			GENERAL PURPOSES
SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501(C)(3)	48,850.	0.			GENERAL PURPOSES
SALEM CHURCH MIDDLE SCHOOL 9700 SALEM CHURCH ROAD NORTH CHESTERFIELD, VA 23237		501(C)(3)	20,000.	0.			GENERAL PURPOSES
SALEM'S LIGHT, INC. 3025 FOREST HILL AVE RICHMOND, VA 23225	83-3397003	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113	51-0251814	501(C)(3)	17,000.	0.			GENERAL PURPOSES
SALVATION ARMY OF MOUNT AIRY 651 S. SOUTH STREET MOUNT AIRY, NC 27030	58-0660607	501(C)(3)	23,732.	0.			GENERAL PURPOSES
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND - P.O. BOX 12400 - RICHMOND, VA 23241	58-0660607	501(C)(3)	47,776.	0.			GENERAL PURPOSES
SALVATION ARMY-GLOUCESTER SERVICE UNIT - P.O. BOX 267 - HAYES, VA 23072		501(C)(3)	6,750.	0.			GENERAL PURPOSES
SAMARITAN GROUP, INC. P.O. BOX 787 WHITE MARSH, VA 23183-0784	54-1573656	501(C)(3)	11,500.	0.			GENERAL PURPOSES
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	37,500.	0.			GENERAL PURPOSES
SANCTUARY RESCUE 1519 HUGUENOT ROAD, SUITE 105 MIDLOTHIAN, VA 23113	83-3494794	501(C)(3)	61,000.	0.			GENERAL PURPOSES
SCIENCE MUSEUM OF VIRGINIA FOUNDATION - P.O. BOX 11624 - RICHMOND, VA 23230-0624	23-7185836	501(C)(3)	353,423.	0.			GENERAL PURPOSES
SEA CRUSADES 304 MARSH VIEW COURT CARROLLTON, VA 23314	74-2383194	501(C)(3)	17,400.	0.			GENERAL PURPOSES

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SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 23229-7635		501(C)(3)	27,000.	0.			GENERAL PURPOSES
SECOND PRESBYTERIAN CHURCH 5 NORTH FIFTH STREET RICHMOND, VA 23219		501(C)(3)	31,100.	0.			GENERAL PURPOSES
SENIOR CONNECTIONS, CAAA 24 EAST CARY STREET RICHMOND, VA 23219-3796	54-0950714	501(C)(3)	38,767.	0.			GENERAL PURPOSES
SERVANT PARTNERS P.O. BOX 3144 POMONA, CA 91769	95-4020431	501(C)(3)	12,500.	0.			GENERAL PURPOSES
SEWANEE - UNIVERSITY OF THE SOUTH OFFICE OF ADVANCEMENT SEWANEE, TN 37383	62-0475697	501(C)(3)	561,000.	0.			GENERAL PURPOSES
SHALOM FARMS 1010 WEST LABURNUM AVENUE RICHMOND, VA 23227	23-7136747	501(C)(3)	130,000.	0.			GENERAL PURPOSES
SHELTERING ARMS FOUNDATION P. O. BOX 91758 RICHMOND, VA 23291-1758	54-1615599	501(C)(3)	203,677.	0.			GENERAL PURPOSES
SHENANDOAH COMMUNITY FOUNDATION P.O. BOX 350 STRASBURG, VA 22657	54-1963011	501(C)(3)	95,753.	0.			GENERAL PURPOSES
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601-5195	54-0525605	501(C)(3)	37,500.	0.			GENERAL PURPOSES

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SHEPHERD'S WAY RELIEF CENTER INC. 400 E. MAIN STREET RICHMOND, VA 23219	45-4457571	501(C)(3)	15,500.	0.			GENERAL PURPOSES
SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD NW - WASHINGTON, DC 20016	45-0562642	501(C)(3)	20,000.	0.			GENERAL PURPOSES
SIDE BY SIDE P.O. BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	49,852.	0.			GENERAL PURPOSES
SISTERS OF PROVIDENCE 1 SISTERS OF PROVIDENCE SAINT MARY-OF-THE-WOODS, IN 47876	35-0868174	501(C)(3)	15,000.	0.			GENERAL PURPOSES
SLEEP IN HEAVENLY PEACE, INC. P.O. BOX 116 KIMBERLY, ID 83341	46-4346568	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SMART BEGINNINGS GREATER RICHMOND 3409 MOORE STREET RICHMOND, VA 23230	51-0252958	501(C)(3)	110,000.	0.			GENERAL PURPOSES
SMART BEGINNINGS SOUTHEAST 209 E. CAWSON STREET HOPEWELL, VA 23860	47-2749435	501(C)(3)	45,000.	0.			GENERAL PURPOSES
SMITH POINT SEA RESCUE, INC. P.O. BOX 662 BURGESS, VA 22432	23-7363737	501(C)(3)	18,100.	0.			GENERAL PURPOSES
SOAR365 3600 SAUNDERS AVENUE RICHMOND, VA 23227	54-0629691	501(C)(3)	158,199.	0.			GENERAL PURPOSES

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SOPHIA FARMS INC P.O. BOX 9351 RICHMOND, VA 23227	84-2061993	501(C)(3)	25,000.	0.			GENERAL PURPOSES
SOUNDSCAPES, INC. 11712 JEFFERSON AVENUE, SUITE C #47 NEWPORT NEWS, VA 23606	27-1923247	501(C)(3)	46,000.	0.			GENERAL PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902-5065	52-1436778	501(C)(3)	147,750.	0.			GENERAL PURPOSES
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,250.	0.			GENERAL PURPOSES
SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 66 - MEHERRIN, VA 23954	35-1341327	501(C)(3)	22,448.	0.			GENERAL PURPOSES
SOUTHSIDE TRANSFORMATION OPPORTUNITIES FOR RESIDENTS AND YOUTH - P.O. BOX 1649 - HOPEWELL, VA 23860	47-5245876	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SPARC 2106-A NORTH HAMILTON STREET RICHMOND, VA 23230	54-1271758	501(C)(3)	58,689.	0.			GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD, #100 HENRICO, VA 23294-4413	54-1013637	501(C)(3)	15,850.	0.			GENERAL PURPOSES
SPERRYVILLE VOLUNTEER FIRE DEPARTMENT - P.O. BOX 233 - SPERRYVILLE, VA 22740	45-0579782	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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SPERRYVILLE VOLUNTEER RESCUE SQUAD 12 MAIN STREET SPERRYVILLE, VA 22740	54-0854401	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SPORTABLE 1365 OVERBROOK ROAD, ROOM 2 RICHMOND, VA 23220	20-8924701	501(C)(3)	66,600.	0.			GENERAL PURPOSES
SPORTS BACKERS 100 AVENUE OF CHAMPIONS, SUITE 300 RICHMOND, VA 23230	54-1592267	501(C)(3)	44,948.	0.			GENERAL PURPOSES
SPRING HILL COMMUNITY EMPOWERMENT CENTER OF VIRGINIA INC - P. O. BOX 222 - BLACKSTONE, VA 23824-0222	86-1864454	501(C)(3)	25,000.	0.			GENERAL PURPOSES
ST JOSEPH PEACE MISSION FOR CHILDREN - P.O. BOX 1048 - OWENSBORO, KY 42302	61-1311338	501(C)(3)	30,000.	0.			GENERAL PURPOSES
ST. ANDREW'S CATHOLIC CHURCH 631 NORTH JEFFERSON STREET ROANOKE, VA 24016	53-0196617	501(C)(3)	10,500.	0.			GENERAL PURPOSES
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	49,872.	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)	30,000.	0.			GENERAL PURPOSES
ST. BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226	53-0196617	501(C)(3)	37,000.	0.			GENERAL PURPOSES

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ST. CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	331,644.	0.			GENERAL PURPOSES
ST. CHRISTOPHER'S SCHOOL FOUNDATION - 711 ST. CHRISTOPHER'S ROAD - RICHMOND, VA 23226	54-1727301	501(C)(3)	548,134.	0.			GENERAL PURPOSES
ST. ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222	53-0196617	501(C)(3)	8,000.	0.			GENERAL PURPOSES
ST. FRANCIS HUMANE ASSOCIATION P.O. BOX 73622 NORTH CHESTERFIELD, VA 23235	54-1713106	501(C)(3)	20,000.	0.			GENERAL PURPOSES
ST. GILES' PRESBYTERIAN CHURCH 5200 GROVE AVENUE RICHMOND, VA 23226-1633	45-3539663	501(C)(3)	14,500.	0.			GENERAL PURPOSES
ST. JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	47,250.	0.			GENERAL PURPOSES
ST. JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0515726	501(C)(3)	54,877.	0.			GENERAL PURPOSES
ST. JOHN NEUMANN CATHOLIC CHURCH 2480 BATTERSON ROAD POWHATAN, VA 23139		501(C)(3)	6,000.	0.			GENERAL PURPOSES
ST. JOHN THE BAPTIST CATHOLIC SCHOOL - 1057 HUGHES ROAD - MADISON, AL 35758		501(C)(3)	20,000.	0.			GENERAL PURPOSES

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ST. JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	16,950.	0.			GENERAL PURPOSES
ST. JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	174,317.	0.			GENERAL PURPOSES
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	26,451.	0.			GENERAL PURPOSES
ST. MARKS EPISCOPAL CHURCH P.O. BOX 36 CLIFFORD, VA 24533		501(C)(3)	31,650.	0.			GENERAL PURPOSES
ST. MARY CATHOLIC CHURCH 9505 GAYTON ROAD HENRICO, VA 23229-5319	53-0196617	501(C)(3)	6,300.	0.			GENERAL PURPOSES
ST. MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23238		501(C)(3)	54,650.	0.			GENERAL PURPOSES
ST. MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ST. MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS DALLAS, TX 75225	75-0800676	501(C)(3)	20,000.	0.			GENERAL PURPOSES
ST. MICHAEL'S EPISCOPAL SCHOOL 10510 HOBBY HILL RD BON AIR, VA 23235	20-5038516	501(C)(3)	8,274.	0.			GENERAL PURPOSES

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ST. PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ST. STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226	54-0506339	501(C)(3)	150,791.	0.			GENERAL PURPOSES
ST. THOMAS' EPISCOPAL CHURCH 3602 HAWTHORNE AVENUE RICHMOND, VA 23222		501(C)(3)	7,000.	0.			GENERAL PURPOSES
ST. TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	9,500.	0.			GENERAL PURPOSES
STARTUP VIRGINIA 1717 EAST CARY STREET RICHMOND, VA 23223	81-2587466	501(C)(3)	62,500.	0.			GENERAL PURPOSES
STEAMBOAT ERA MUSEUM AT IRVINGTON, INC. - P.O. BOX 132 - IRVINGTON, VA 22480-0132	54-1945448	501(C)(3)	19,485.	0.			GENERAL PURPOSES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	5,900.	0.			GENERAL PURPOSES
STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 23238-3482	54-0914765	501(C)(3)	75,825.	0.			GENERAL PURPOSES
STOREFRONT FOR COMMUNITY DESIGN 205 E. BROAD STREET RICHMOND, VA 23219-1782	45-2644809	501(C)(3)	21,000.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STRATEGIES TO ELEVATE PEOPLE (S.T.E.P.) - P.O. BOX 25574 - RICHMOND, VA 23260	54-1449318	501(C)(3)	10,650.	0.			GENERAL PURPOSES
STUART HALL SCHOOL FOUNDATION P.O. BOX 210 STAUNTON, VA 24402-0210	84-1648803	501(C)(3)	22,500.	0.			GENERAL PURPOSES
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501(C)(3)	20,000.	0.			GENERAL PURPOSES
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW SUITE 800 WASHINGTON, DC 20001	46-4773036	501(C)(3)	7,500.	0.			GENERAL PURPOSES
SUPPORTING TOGETHER AREA YOUTH RVA (STAY RVA) - 3920 WYTHE AVENUE - RICHMOND, VA 23221	84-3355604	501(C)(3)	8,500.	0.			GENERAL PURPOSES
SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 5005 LYNDON B. JOHNSON FREEWAY, SUITE 250 - DALLAS, TX 75244	75-1835298	501(C)(3)	25,000.	0.			GENERAL PURPOSES
SWEET BRIAR COLLEGE OFFICE OF DEVELOPMENT SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	11,550.	0.			GENERAL PURPOSES
SWEET MONDAY P.O. BOX 29714 HENRICO, VA 23242-0714	20-0880508	501(C)(3)	25,000.	0.			GENERAL PURPOSES
SWIM RVA COLLEGIATE SCHOOL AQUATIC CENTER RICHMOND, VA 23234	27-4185518	501(C)(3)	102,268.	0.			GENERAL PURPOSES

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SYLVESTER COMPREHENSIVE CANCER CENTER, LORRAINE LETENDRE GYNECOLOGIC ONCOLOGY FU - 1475 NW 12TH AVE - MIAMI, FL 33136		501(C)(3)	10,000.	0.			GENERAL PURPOSES
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312-0918	59-0952956	501(C)(3)	10,000.	0.			GENERAL PURPOSES
TECH FOR TROOPS PROJECT 4840 WALLER ROAD RICHMOND, VA 23230	47-1465185	501(C)(3)	6,287.	0.			GENERAL PURPOSES
TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND, VA 23221	54-0546001	501(C)(3)	25,593.	0.			GENERAL PURPOSES
TEMPLE ISRAEL OF CHARLOTTE 4901 PROVIDENCE ROAD CHARLOTTE, NC 28226		501(C)(3)	6,085.	0.			GENERAL PURPOSES
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 20015		501(C)(3)	10,000.	0.			GENERAL PURPOSES
THALES ACADEMY 11801 NUCKOLS ROAD GLEN ALLEN, VA 23059	20-8920342	501(C)(3)	175,000.	0.			GENERAL PURPOSES
THALES ACADEMY 4641 PARAGON PARK ROAD RALEIGH, NC 27616-3174	20-8920342	501(C)(3)	75,000.	0.			GENERAL PURPOSES
THAT MAN MAY SEE UCSF BOX 0352 SAN FRANCISCO, CA 94158	23-7129943	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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THE BRENNAN CENTER FOR JUSTICE 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	13,500.	0.			GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY P.O. BOX 1693 WILLIAMSBURG, VA 23187-1693	54-6001718	501(C)(3)	47,615.	0.			GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY ATHLETIC EDUCATIONAL FOUNDATION - P.O. BOX 399 - WILLIAMSBURG, VA 23187-0399	54-6056480	501(C)(3)	90,000.	0.			GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY FOUNDATION - ADVANCEMENT DEPT., DISCOVERY 1, ADV-2 - WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	351,231.	0.			GENERAL PURPOSES
THE COMMONWEALTH INSTITUTE FOR FISCAL ANALYSIS - 1329 EAST CARY STREET, #200 - RICHMOND, VA 23219	27-1598303	501(C)(3)	60,000.	0.			GENERAL PURPOSES
THE DOORWAYS 612 EAST MARSHALL STREET RICHMOND, VA 23219	54-1240348	501(C)(3)	66,625.	0.			GENERAL PURPOSES
THE FAIRFIELD FOUNDATION P.O. BOX 157 WHITE MARSH, VA 23183	54-2032867	501(C)(3)	8,500.	0.			GENERAL PURPOSES
THE FAISON CENTER, INC. 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	70,400.	0.			GENERAL PURPOSES
THE FIRST TEE OF GREATER RICHMOND 100 EVERETTE STREET RICHMOND, VA 23224	54-1886298	501(C)(3)	62,600.	0.			GENERAL PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE GARDEN CONSERVANCY P.O. BOX 608 GARRISON, NY 10524	13-3570145	501(C)(3)	12,802.	0.			GENERAL PURPOSES
THE GARRISON INSTITUTE P.O. BOX 532 GARRISON, NY 10524	01-0597067	501(C)(3)	120,000.	0.			GENERAL PURPOSES
THE HAVEN SHELTER & SERVICES, INC. P.O. BOX 1267 WARSAW, VA 22572	54-1964259	501(C)(3)	26,444.	0.			GENERAL PURPOSES
THE INNERWORK CENTER, INC. 213 ROSENEATH ROAD RICHMOND, VA 23221	62-1556595	501(C)(3)	8,669.	0.			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.			GENERAL PURPOSES
THE LEUKEMIA & LYMPHOMA SOCIETY 5540 PALMOUTH STREET, #101 RICHMOND, VA 23230	13-5644916	501(C)(3)	12,500.	0.			GENERAL PURPOSES
THE LINKS FOUNDATION, INC. (JAMES RIVER VALLEY VA CHAPTER) - P.O. BOX 25454 - RICHMOND, VA 23260	52-1170830	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE MAGGIE L. WALKER GOVERNOR'S SCHOOL FOR GOVERNMENT & INTERNATIONAL STUDIES FO - 1000 NORTH LOMBARDY STREET - RICHMOND,	54-1608930	501(C)(3)	21,500.	0.			GENERAL PURPOSES
THE NATURE CONSERVANCY IN VIRGINIA 652 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911	53-0242652	501(C)(3)	63,800.	0.			GENERAL PURPOSES

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THE NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	51,000.	0.			GENERAL PURPOSES
THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	6,425.	0.			GENERAL PURPOSES
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 23227-3718	54-0973221	501(C)(3)	25,000.	0.			GENERAL PURPOSES
THE PEAVEY PROJECT 11905 GLEN GARY CT. RICHMOND, VA 23233	87-1481908	501(C)(3)	10,250.	0.			GENERAL PURPOSES
THE PHILLIPS COLLECTION 1600 21ST STREET NW WASHINGTON, DC 20009	53-0204620	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE READ CENTER 4915 RADFORD AVENUE, SUITE 204 RICHMOND, VA 23230	54-1364885	501(C)(3)	43,758.	0.			GENERAL PURPOSES
THE RICHMOND FORUM 110 SOUTH 15TH STREET, SUITE B RICHMOND, VA 23219	54-1382433	501(C)(3)	8,000.	0.			GENERAL PURPOSES
THE SALVATION ARMY, GLOUCESTER CENTER - P.O. BOX 267 - HAYES, VA 23702	58-0660607	501(C)(3)	8,000.	0.			GENERAL PURPOSES
THE SMITHSONIAN INSTITUTION MRC-035 WASHINGTON, DC 20013	53-0206027	501(C)(3)	7,500.	0.			GENERAL PURPOSES

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THE SOCIETY OF ST. ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	19,242.	0.			GENERAL PURPOSES
THE VALENTINE 1015 EAST CLAY STREET RICHMOND, VA 23219-1590	54-0505967	501(C)(3)	243,100.	0.			GENERAL PURPOSES
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE, SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	15,400.	0.			GENERAL PURPOSES
THE WHALE FOUNDATION 330 SOUTH FOURTH STREET RICHMOND, VA 23219	84-2217327	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE WHITE HOUSE HISTORICAL ASSOCIATION - P. O. BOX 27624 - WASHINGTON, DC 20038	52-0749685	501(C)(3)	25,500.	0.			GENERAL PURPOSES
THE WILLIAM & MARY ALUMNI ASSOCIATION - P.O. BOX 8795 - WILLIAMSBURG, VA 23187-8795	54-6054289	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE WOMAN'S CLUB OF ESSEX COUNTY P.O. BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501(C)(3)	39,462.	0.			GENERAL PURPOSES
THE WOMEN'S INITIATIVE 1101 EAST HIGH STREET, SUITE A CHARLOTTESVILLE, VA 22902	20-5913090	501(C)(3)	20,000.	0.			GENERAL PURPOSES
THIRD CHURCH, INC. 500 FOREST AVENUE HENRICO, VA 23229-6810		501(C)(3)	123,500.	0.			GENERAL PURPOSES

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THOMAS C. BOUSHALL MIDDLE SCHOOL 3400 HOPKINS ROAD RICHMOND, VA 23234		501(C)(3)	20,000.	0.			GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	51,100.	0.			GENERAL PURPOSES
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903	51-0198509	501(C)(3)	25,000.	0.			GENERAL PURPOSES
TOWER HILL SCHOOL 2813 WEST 17TH STREET WILMINGTON, DE 19806	51-0065745	501(C)(3)	6,500.	0.			GENERAL PURPOSES
TOWN OF WHITE STONE P.O. BOX 11 WHITE STONE, VA 22578	52-0959470	501(C)(3)	5,750.	0.			GENERAL PURPOSES
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	7,250.	0.			GENERAL PURPOSES
TROUT UNLIMITED 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209-2110	38-1612715	501(C)(3)	12,500.	0.			GENERAL PURPOSES
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET BOSTON, MA 02205-8166	04-2103579	501(C)(3)	6,000.	0.			GENERAL PURPOSES
TUCKAHOE VOLUNTEER RESCUE SQUAD, INC. - 1101 HORSEPEN ROAD - RICHMOND, VA 23229	54-6037909	501(C)(3)	10,450.	0.			GENERAL PURPOSES

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TUCKAHOE YMCA 9211 PATTERSON AVENUE RICHMOND, VA 23229		501(C)(3)	7,000.	0.			GENERAL PURPOSES
UGK COMMUNITY FIRST CORP. 205 HULL STREET RICHMOND, VA 23224	85-0897310	501(C)(3)	23,500.	0.			GENERAL PURPOSES
UMS-WRIGHT PREPARATORY SCHOOL 65 MOBILE STREET MOBILE, AL 36607	63-0310782	501(C)(3)	12,000.	0.			GENERAL PURPOSES
UNITED SPINAL ASSOCIATION OF VIRGINIA - 800 E LEIGH STREET - RICHMOND, VA 23219	47-5255143	501(C)(3)	25,000.	0.			GENERAL PURPOSES
UNITED WAY - THOMAS JEFFERSON AREA 806 EAST HIGH STREET CHARLOTTESVILLE, VA 22903	54-0505882	501(C)(3)	6,000.	0.			GENERAL PURPOSES
UNITED WAY OF CENTRAL VIRGINIA 1010 MILLER PARK SQUARE LYNCHBURG, VA 24501	54-0505923	501(C)(3)	12,400.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER RICHMOND & PETERSBURG - P.O. BOX 11807 - RICHMOND, VA 23230	23-7375346	501(C)(3)	905,525.	0.			GENERAL PURPOSES
UNITED WAY OF ROCKBRIDGE COUNTY, INC. - P.O. BOX 1094 - LEXINGTON, VA 24450-1094	54-0506318	501(C)(3)	7,400.	0.			GENERAL PURPOSES
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	27,800.	0.			GENERAL PURPOSES

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UNITED WAY OF STAUNTON, AUGUSTA COUNTY, & WAYNESBORO - 24 IDLEWOOD BOULEVARD, SUITE 106 - STAUNTON, VA 24401-9303	54-0955100	501(C)(3)	5,600.	0.			GENERAL PURPOSES
UNITED WAY OF THE VIRGINIA PENINSULA - 11820 FOUNTAIN WAY, SUITE 206 - NEWPORT NEWS, VA 23606	54-0535602	501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	233,333.	0.			GENERAL PURPOSES
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE, SUITE 101 ATHENS, GA 30601	58-6033837	501(C)(3)	62,500.	0.			GENERAL PURPOSES
UNIVERSITY OF MARYLAND GLOBAL CAMPUS FOUNDATION - 3501 UNIVERSITY BLVD EAST - ADELPHI, MD 20783		501(C)(3)	25,000.	0.			GENERAL PURPOSES
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL FOUNDATION - 208 WEST FRANKLIN STREET - CHAPEL HILL, NC 27599-6100	59-1711424	501(C)(3)	5,500.	0.			GENERAL PURPOSES
UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET, SUITE 550 PHILADELPHIA, PA 19104-3309	23-1352685	501(C)(3)	5,250.	0.			GENERAL PURPOSES
UNIVERSITY OF PENNSYLVANIA/SCHOOL OF ENGINEERING & APPLIED SCIENCES - 123 TOWNE BUILDING - PHILADELPHIA, PA 19104-6391	23-1352685	501(C)(3)	7,815.	0.			GENERAL PURPOSES
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES RICHMOND, VA 23173	54-0505965	501(C)(3)	287,553.	0.			GENERAL PURPOSES

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UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET, 25TH FLOOR LOS ANGELES, CA 90015	95-1642394	501(C)(3)	10,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA - STUDENT FINANCIAL SERVICES - P.O. BOX 400204 - CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	17,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA - THE COLLEGE FOUNDATION - P.O. BOX 400801 - CHARLOTTESVILLE, VA 22904-4801	54-2009312	501(C)(3)	30,450.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	45,250.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA CENTER FOR POLITICS - P.O. BOX 400806 - CHARLOTTESVILLE, VA 22904		501(C)(3)	5,250.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	77,850.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION, INC. - OFFICE OF ADVANCEMENT - CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	35,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1789	54-0838566	501(C)(3)	7,600.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA MCINTIRE SCHOOL OF COMMERCE FOUNDATION - P.O. BOX - CHARLOTTESVILLE, VA 22904-4173		501(C)(3)	55,100.	0.			GENERAL PURPOSES

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UNKITAWA 23103 MARINE VIEW DR S DES MOINES, WA 98198-7345	83-2398323	501(C)(3)	30,000.	0.			GENERAL PURPOSES
UP RVA 4609 WYTHE AVE HENRICO, VA 23226	47-4180116	501(C)(3)	113,650.	0.			GENERAL PURPOSES
UPPER LANCASTER VOLUNTEER RESCUE SQUAD - P.O. BOX 176 - LIVELY, VA 22507	52-1336629	501(C)(3)	25,000.	0.			GENERAL PURPOSES
UPPER MIDDLESEX VOLUNTEER FIRE DEPARTMENT - PO BOX 75 - CHURCH VIEW, VA 23032	68-0556920	501(C)(3)	13,507.	0.			GENERAL PURPOSES
URBAN HOPE, INC. P.O. BOX 23171 RICHMOND, VA 23223	54-1997025	501(C)(3)	233,600.	0.			GENERAL PURPOSES
URBAN LAND INSTITUTE LOS ANGELES 700 SOUTH FLOWER STREET, SUITE 550 LOS ANGELES, CA 90017		501(C)(3)	10,000.	0.			GENERAL PURPOSES
URBAN LEAGUE OF RICHMOND PO BOX 9087 RICHMOND, VA 23225	54-0505944	501(C)(3)	350,000.	0.			GENERAL PURPOSES
URBANNA UNITED METHODIST CHURCH P.O. BOX 217 URBANNA, VA 23175		501(C)(3)	9,027.	0.			GENERAL PURPOSES
VCU SCHOOL OF BUSINESS FOUNDATION SCHOOL OF BUSINESS FOUNDATION, VIRGINIA COMMONWEALTH UNIVERSITY - RICHMOND,	20-2661802	501(C)(3)	22,500.	0.			GENERAL PURPOSES

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VENTURERICHMOND, INC. 200 SOUTH THIRD STREET RICHMOND, VA 23219	52-1256458	501(C)(3)	6,500.	0.			GENERAL PURPOSES
VETERINARY EMERGENCY TREATMENT FUND - 307 N ROBINSON STREET - RICHMOND, VA 23220-4020	81-1120820	501(C)(3)	30,000.	0.			GENERAL PURPOSES
VICTORY JUNCTION CAMP 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	8,800.	0.			GENERAL PURPOSES
VIRGINIA ALLIANCE OF YMCAS 2 W FRANKLIN ST RICHMOND, VA 23220-5006	83-1217089	501(C)(3)	30,250.	0.			GENERAL PURPOSES
VIRGINIA ANTI-VIOLENCE PROJECT P.O. BOX 7445 RICHMOND, VA 23221	26-3754508	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	1,273,999.	0.			GENERAL PURPOSES
VIRGINIA BAPTIST FOUNDATION, INC. 2828 EMERYWOOD PARKWAY HENRICO, VA 23294-3718	54-0578000	501(C)(3)	9,216.	0.			GENERAL PURPOSES
VIRGINIA BIOTECHNOLOGY RESEARCH PARK - 800 E. LEIGH STREET - RICHMOND, VA 23219	54-1640716	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA CAPITAL TRAIL FOUNDATION P.O. BOX 17966 RICHMOND, VA 23226	14-1916016	501(C)(3)	11,100.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CAPITOL FOUNDATION P.O. BOX 396 RICHMOND, VA 23218	65-1210653	501(C)(3)	11,000.	0.			GENERAL PURPOSES
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD, #202 - RICHMOND, VA 23228-5445	20-3188273	501(C)(3)	72,700.	0.			GENERAL PURPOSES
VIRGINIA CENTER FOR PUBLIC PRESS (WRIR) - P.O. BOX 4787 - RICHMOND, VA 23220	54-1589570	501(C)(3)	12,000.	0.			GENERAL PURPOSES
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION - P.O. BOX 842039 - RICHMOND, VA 23284	54-0757884	501(C)(3)	317,393.	0.			GENERAL PURPOSES
VIRGINIA COMMUNITY CAPITAL, INC. 7814 CAROUSEL LANE, SUITE 100 HENRICO, VA 23294	54-1754009	501(C)(3)	175,000.	0.			GENERAL PURPOSES
VIRGINIA COMMUNITY VOICE PO BOX 26972 RICHMOND, VA 23261	83-3596756	501(C)(3)	230,000.	0.			GENERAL PURPOSES
VIRGINIA COUNCIL ON ECONOMIC EDUCATION - 301 W. MAIN STREET, BOX 844000 - RICHMOND, VA 23284-4000	23-7087052	501(C)(3)	30,302.	0.			GENERAL PURPOSES
VIRGINIA EARLY CHILDHOOD FOUNDATION - 1703 N. PARHAM ROAD, SUITE 110 - RICHMOND, VA 23229-4650	20-3970624	501(C)(3)	103,500.	0.			GENERAL PURPOSES
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	54-0506431	501(C)(3)	8,000.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA EXCELS 100 EVERETT STREET, #1 RICHMOND, VA 23224		501(C)(3)	25,000.	0.			GENERAL PURPOSES
VIRGINIA FOODSHED CAPITAL 101 DEVON RD CHARLOTTESVLE, VA 22903-4712	83-3580290	501(C)(3)	5,250.	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 INDEPENDENT COLLEGES - 901 E. BYRD STREET, SUITE 1625 - RICHMOND, VA 23219	54-0554396	501(C)(3)	49,250.	0.			GENERAL PURPOSES
VIRGINIA FOUNDATION FOR THE HUMANITIES & PUBLIC POLICY - 145 EDNAM DRIVE - CHARLOTTESVILLE, VA 22903-4629	54-1435523	501(C)(3)	8,250.	0.			GENERAL PURPOSES
VIRGINIA HEALTH CARE FOUNDATION 707 E. MAIN STREET, SUITE 1350 RICHMOND, VA 23219	54-1639924	501(C)(3)	7,500.	0.			GENERAL PURPOSES
VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE - 5101 MONUMENT AVENUE - RICHMOND, VA 23230-3621	54-1939001	501(C)(3)	7,000.	0.			GENERAL PURPOSES
VIRGINIA HOLOCAUST MUSEUM, INC. 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501(C)(3)	107,750.	0.			GENERAL PURPOSES
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	54,905.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOME FOR BOYS AND GIRLS 8716 WEST BROAD STREET RICHMOND, VA 23294-6206	54-0506330	501(C)(3)	117,975.	0.			GENERAL PURPOSES
VIRGINIA HOUSING ALLIANCE P.O. BOX 14649 RICHMOND, VA 23221	54-1542730	501(C)(3)	25,000.	0.			GENERAL PURPOSES
VIRGINIA INSTITUTE OF MARINE SCIENCE - P. O. BOX 1346 - GLOUCESTER POINT, VA 23062		501(C)(3)	35,131.	0.			GENERAL PURPOSES
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION - P.O. BOX 1346 - GLOUCESTER POINT, VA 23062-1346	54-2027915	501(C)(3)	51,850.	0.			GENERAL PURPOSES
VIRGINIA KIDS BELONG 2101 MAYWILL STREET RICHMOND, VA 23230	46-2719518	501(C)(3)	30,000.	0.			GENERAL PURPOSES
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	67,200.	0.			GENERAL PURPOSES
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE, SUITE 303 RICHMOND, VA 23220	54-1444068	501(C)(3)	45,000.	0.			GENERAL PURPOSES
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH ARTHUR ASHE BOULEVARD - RICHMOND, VA 23220-4007	51-0205333	501(C)(3)	911,000.	0.			GENERAL PURPOSES
VIRGINIA MUSEUM OF HISTORY AND CULTURE - P.O. BOX 7311 - RICHMOND, VA 23221	54-0419452	501(C)(3)	363,529.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA OPERA ASSOCIATION, INC. P.O. BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	68,602.	0.			GENERAL PURPOSES
VIRGINIA PUBLIC ACCESS PROJECT P.O. BOX 1472 RICHMOND, VA 23218	54-1825691	501(C)(3)	9,500.	0.			GENERAL PURPOSES
VIRGINIA REPERTORY THEATRE 114 W. BROAD STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	155,963.	0.			GENERAL PURPOSES
VIRGINIA SUPPORTIVE HOUSING 8002 DISCOVERY DRIVE RICHMOND, VA 23229	54-1444564	501(C)(3)	114,100.	0.			GENERAL PURPOSES
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET, SUITE 201 NORFOLK, VA 23510	54-6000598	501(C)(3)	21,173.	0.			GENERAL PURPOSES
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD BLACKSBURG, VA 24061	54-0721690	501(C)(3)	33,800.	0.			GENERAL PURPOSES
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	31,749.	0.			GENERAL PURPOSES
VIRGINIA VOICE, INC. P.O. BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	9,163.	0.			GENERAL PURPOSES
VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION - 621 SOUTH BELVIDERE STREET - RICHMOND, VA 23220-6504	31-1647903	501(C)(3)	8,800.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE, SUITE 400 - DALLAS, TX 75235	75-0800692	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 23220-4520	54-0721433	501(C)(3)	75,109.	0.			GENERAL PURPOSES
VMI FOUNDATION, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450	54-0505966	501(C)(3)	374,600.	0.			GENERAL PURPOSES
VMI KEYDET CLUB, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450	52-1300039	501(C)(3)	212,500.	0.			GENERAL PURPOSES
VOICES FOR VIRGINIA'S CHILDREN 1606 SANTA ROSA ROAD, SUITE 109 RICHMOND, VA 23229	54-1726265	501(C)(3)	71,846.	0.			GENERAL PURPOSES
VOICES UNITED 765 CRANDON BLVD #301 KEY BISCAIYNE, FL 33149	65-0474914	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VOLUNTEERS IN MEDICINE CLINIC 15 NORTHRIDGE DRIVE HILTON HEAD, SC 29926	57-0959206	501(C)(3)	20,000.	0.			GENERAL PURPOSES
VOLUNTEERS OF AMERICA-GREATER NEW YORK - 135 W. 50TH STREET, 9TH FLOOR - NEW YORK, NY 10020	58-1959781	501(C)(3)	25,000.	0.			GENERAL PURPOSES
VPM 23 SESAME STREET RICHMOND, VA 23235	54-0735782	501(C)(3)	109,215.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY P.O. BOX 7227 WINSTON-SALEM, NC 27109-7227	56-0532138	501(C)(3)	7,750.	0.			GENERAL PURPOSES
WALLACE COMMUNITY COLLEGE FOUNDATION - 1141 WALLACE DRIVE - DOTHAN, AL 36303	63-1060933	501(C)(3)	75,000.	0.			GENERAL PURPOSES
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	95,500.	0.			GENERAL PURPOSES
WASHINGTON DRAMA SOCIETY, INC. 1101 SIXTH STREET SW WASHINGTON, DC 20024	53-0246894	501(C)(3)	50,000.	0.			GENERAL PURPOSES
WASHINGTON HENRY ELEMENTARY SCHOOL 9025 WASHINGTON-HENRY DRIVE MECHANICSVILLE, VA 23116		501(C)(3)	20,000.	0.			GENERAL PURPOSES
WASHINGTON SCHOOL FOR GIRLS THEARC CAMPUS WASHINGTON, DC 20020	52-2031849	501(C)(3)	16,000.	0.			GENERAL PURPOSES
WAYMAKERS FOUNDATION 7106 HULL ST RD RICHMOND, VA 23235	85-0763659	501(C)(3)	22,500.	0.			GENERAL PURPOSES
WEST VIRGINIA UNIVERSITY FOUNDATION - ONE WATERFRONT PLACE, 7TH FLOOR - MORGANTOWN, WV 26507-1650	55-6017181	501(C)(3)	70,000.	0.			GENERAL PURPOSES
WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	133,512.	0.			GENERAL PURPOSES

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WICOMICO PARISH CHURCH-EPISCOPAL 5191 JESSIE BALL DUPONT HWY. WICOMICO CHURCH, VA 22579	54-0790112	501(C)(3)	5,500.	0.			GENERAL PURPOSES
WINTERGREEN NATURE FOUNDATION R. R. 1, BOX 770 ROSELAND, VA 22967	54-1689828	501(C)(3)	11,500.	0.			GENERAL PURPOSES
WIREGRASS UNITED WAY P.O. BOX 405 DOTHAN, AL 36302-0405	63-6000270	501(C)(3)	45,000.	0.			GENERAL PURPOSES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	51,000.	0.			GENERAL PURPOSES
WORLD FOOD LOGISTICS ORGANIZATION 241 18TH ST S ARLINGTON VA ALEXANDRIA, VA 22202	36-2181657	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE, #304 RICHMOND, VA 23226	54-1953305	501(C)(3)	47,700.	0.			GENERAL PURPOSES
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037-1132	52-1693387	501(C)(3)	30,250.	0.			GENERAL PURPOSES
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256-6033	20-2370934	501(C)(3)	9,150.	0.			GENERAL PURPOSES
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	571,589.	0.			GENERAL PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF THE VIRGINIA PENINSULAS 41 OLD OYSTER POINT ROAD, SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	161,810.	0.			GENERAL PURPOSES
YOUNG LIFE P.O. BOX 5184 HARLAN, IA 51593-0684	84-0385934	501(C)(3)	5,300.	0.			GENERAL PURPOSES
YOUNG LIFE AFRICA/MIDDLE EAST DIVISION - P.O. BOX 70065 - PRESCOTT, AZ 86304		501(C)(3)	15,000.	0.			GENERAL PURPOSES
YOUNG LIFE RICHMOND WEST END VA 45 P.O. BOX 70807 RICHMOND, VA 23255		501(C)(3)	5,100.	0.			GENERAL PURPOSES
YOUNGLIVES METRO RICHMOND - VA227 P.O. BOX 7189 RICHMOND, VA 23221		501(C)(3)	6,000.	0.			GENERAL PURPOSES
YOUTH LIFE FOUNDATION OF RICHMOND P.O. BOX 15202 RICHMOND, VA 23227	81-0569287	501(C)(3)	19,575.	0.			GENERAL PURPOSES
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	170,324.	0.			GENERAL PURPOSES

**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	190	430,800.	0.		
EDUCATIONAL LEADERSHIP AWARDS	4	40,000.	0.		
TEACHING EXCELLENCE AWARDS	35	249,300.	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 VIABILITY AND CAPACITY TO

**Part IV** Supplemental Information

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 SIXMONTH 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 CONDUCTS A CHARITY  
 CHECK FOR CONFIRMED 501(C)(3) STATUS AND REVIEWS THE MOST RECENT IRS FORM  
 990, TO ASSESS THE AGENCY'S VIABILITY AND CAPACITY TO BE ACCOUNTABLE FOR  
 FOUNDATION FUNDS. AGENCIES RECEIVING A GRANTFROM 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

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**THE COMMUNITY FOUNDATION, INC.**

Employer identification number

**23-7009135**

**Part I Questions Regarding Compensation**

**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"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <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 .....

**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? .....

**3** Indicate which, if any, of the following the 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 type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <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? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- 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? .....
- b** Any related organization? .....
- 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? .....
- b** Any related organization? .....
- 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 .....

**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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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 ARMSTRONG PRESIDENT & CEO	(i)	278,292.	72,393.	6,360.	12,028.	10,000.	379,073.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) EMMETT S. BLACKWELL CHIEF COMMUNITY ENGAGEMENT OFFICER	(i)	209,231.	7,000.	3,960.	9,631.	7,288.	237,110.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHELLE A. NELSON CHIEF FINANCIAL OFFICER	(i)	157,626.	10,000.	360.	7,596.	14,520.	190,102.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CASSANDRA EMERY CHIEF OPERATING OFFICER	(i)	163,270.	10,000.	360.	7,801.	1,307.	182,738.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MAURA D. BITTNER SR. VP, PHILANTHROPIC SERVICES	(i)	156,908.	7,000.	360.	7,019.	1,296.	172,583.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KATHERINE BUSSE VP OF INFORMATION SYSTEMS	(i)	136,764.	1,000.	360.	0.	14,451.	152,575.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

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.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	132	24,742,396.	FMV
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	345,950.	FMV APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 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 V, Donee Acknowledgement **29** **0**

- 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.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2021



**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:

THE FOUNDATION OFTEN USE BROKERS TO SELL ANY DONATED SECURITIES.

**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

- TARGETED INTERVENTIONS - OFFERING TRAUMA-INFORMED CARE; IMPROVING AND  
SUSTAINING THE QUALITY OF LIFE FOR OLDER ADULTS

**FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:**

SELF-MANAGEMENT SKILLS; ENGAGING PARENTS AND CAREGIVERS

- COLLEGE AND/OR CAREER READINESS - DEVELOPING YOUTH TO ENTER THE  
WORKFORCE; INCREASING ACCESS AND EXPOSURE TO POST-SECONDARY  
OPPORTUNITIES

**FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:**

EMPLOYMENT BARRIERS; INCREASING ACCESS TO TRANSPORTATION & WRAPAROUND  
SERVICES TO MAINTAIN EMPLOYMENT

- HOMELESSNESS REDUCTION - AVOIDING HOMELESSNESS THROUGH SHELTER  
DIVERSION; PROVIDING EMERGENCY SHELTER; FACILITATING RAPID RE-HOUSING &  
EXITS TO PERMANENT HOUSING

- SAFE & AFFORDABLE HOUSING - CREATING HOUSING UNITS OR PRESERVING  
AFFORDABILITY OF EXISTING UNITS; OFFERING WRAPAROUND SERVICES TO  
MAINTAIN HOUSING; ASSISTING OLDER ADULTS TO AGE IN PLACE

**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**

COMMUNITY VIBRANCY: TOGETHER, WE WANT TO ENSURE THAT RESIDENTS ARE

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

Schedule O (Form 990) 2021

132211 11-11-21

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

ENRICHED AND EDUCATED THROUGH A DIVERSE OFFERING OF ARTS AND CULTURAL ACTIVITIES IN THEIR COMMUNITIES AND SCHOOLS. THE REGION'S HISTORIC, CULTURAL AND NATURAL ASSETS ARE SUPPORTED TO ENRICH CURRENT AND FUTURE GENERATIONS. STRATEGIC FOCUS AREAS INCLUDE:

- ARTS & CULTURE - PROVIDING ACCESS TO PROGRAMS FOR LOW TO MODEST-WEALTH RESIDENTS AND SCHOOL-AGED YOUTH; OFFERING EDUCATION & EVENTS THAT APPEAL TO DIVERSE AND MULTI-GENERATIONAL AUDIENCES

- NATIONAL RESOURCES - PROVIDING ACCESS TO NATURAL RESOURCES AND SUSTAINING OUR ENVIRONMENT THROUGH EDUCATION, PRESERVATION AND RESTORATION.

- COMMUNITY INCLUSION - FOSTERING COMMUNITY INCLUSION & CONNECTIVITY; FACILITATING VOLUNTEER & CIVIC ENGAGEMENT OPPORTUNITIES

EXPENSES \$ 7,183,445. INCL GRANTS OF \$ 6,788,952. REVENUE \$ 453,814.

ALL OTHER - THIS INCLUDES GRANTS GIVEN TO THE REGION THROUGH DONOR ADVISED FUNDS AND FIELD OF INTEREST FUNDS OUTSIDE OF THE SCOPE OF OUR 4 FOCUS AREAS. THE MAJORITY OF THE GRANTS ARE TO ANIMAL WELFARE, RELIGIOUS AND ENVIRONMENTAL PURPOSES.

EXPENSES \$ 4,722,625. INCLUDING GRANTS OF \$ 4,463,274. REVENUE \$ 0.

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, VICE PRESIDENT, FINANCE AND

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

CONTROLLER, AND THE PRESIDENT & CHIEF EXECUTIVE OFFICER.

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

EACH GOVERNOR IS REQUESTED TO PROVIDE ANNUALLY TO THE PRESIDENT OF THE FOUNDATION A LIST OF OFFICES AND DIRECTORSHIPS HE OR SHE HOLDS IN CHARITABLE AND BUSINESS ORGANIZATIONS AND TO IDENTIFY HIS OR HER PLACE OF EMPLOYMENT OR PRINCIPAL BUSINESS ACTIVITY. IN THE EVENT THE FOUNDATION IS CONSIDERING A GRANT TO, THE PROCUREMENT OF SERVICES FROM OR ANY OTHER TRANSACTION OR ARRANGEMENT WITH AN ENTITY IN WHICH A GOVERNOR, OR A MEMBER OF A GOVERNOR'S IMMEDIATE FAMILY, IS AN OFFICER, DIRECTOR OR IS EMPLOYED, DIRECTLY OR INDIRECTLY, THE GOVERNOR SHALL SO INFORM THE BOARD AND REFRAIN FROM VOTING ON THE MATTER. AT THE DISCRETION OF THE CHAIR, THE GOVERNOR MAY BE EXCUSED FROM BOARD DISCUSSION ON THIS MATTER. THIS PROCEDURE SHALL ALSO BE APPLICABLE TO COMMITTEES OF THE BOARD.

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. THE FOUNDATION PROVIDES COMMUNITY FOUNDATION SALARY SURVEY INFORMATION, AS WELL AS SALARY INFORMATION FOR LARGE NONPROFITS IN THE REGION, TO BOARD LEADERSHIP EACH YEAR. BOARD LEADERSHIP REVIEWS AND PROVIDES A RECOMMENDATION TO THE BOARD FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER'S (CEO) COMPENSATION INCREASE. THE FOUNDATION'S CEO DETERMINES COMPENSATION FOR THE FOUNDATION'S SENIOR TEAM. THE CEO, THE CHIEF OPERATING OFFICER, AND THE DIRECTOR OF HUMAN RESOURCES REVIEW COMMUNITY FOUNDATION COMPARABLE SALARY INFORMATION AS WELL AS LOCAL COMPARATIVE SALARY INFORMATION BEFORE

Name of the organization <b>THE COMMUNITY FOUNDATION, INC.</b>	Employer identification number <b>23-7009135</b>
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APPROVING ANNUAL SALARIES.

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

THE COMMUNITY FOUNDATION'S FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE TRUST AND ANNUITIES	778,945.
CHANGE IN VALUE-TRUSTS	-8,929,864.
CHANGE IN SPLIT INTEREST TRUST	-847,323.
THE RICHMOND FUND BOOK/TAX DIFFERENCE	67,275,604.
FAS 136 ADJUSTMENT - CURRENT YEAR REALIZED ACTIVITY	-1,158,412.
FAS 136 ADJUSTMENT - CHANGE IN LIABILITY	2,776,498.
TOTAL TO FORM 990, PART XI, LINE 9	59,895,448.

**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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
TCF REAL ESTATE LLC II - 23-7009135 3409 MOORE STREET RICHMOND, VA 23230	REAL ESTATE	VIRGINIA	320,287.	977.	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
NEXTUP RVA - 47-4933093 3409 MOORE STREET RICHMOND, VA 23230	OUT OF SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VIRGINIA	501(C)(3)	LINE 7	THE COMMUNITY FOUNDATION, INC.	X	
ANNABELLA R. JENKINS FOUNDATION - 54-1364974 3409 MOORE STREET RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	
R.E.B. FOUNDATION - 52-1206536 3409 MOORE STREET RICHMOND, VA 23230	TEACHER & PRINCIPAL AWARDS	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	
COMMONWEALTH FOUNDATION FOR CANCER RESEARCH - 04-3632101, 800 EAST CANAL STREET, RICHMOND, VA 23219	GRANTMAKING	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	

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

Schedule R (Form 990) 2021

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
PAULEY FAMILY FOUNDATION - 54-1685158 3409 MOORE STREET RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	
JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION - 46-2943706, 3409 MOORE STREET, RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	
ANN K. KIRBY FOUNDATION - 47-2639018 3409 MOORE STREET RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	LINE 12A, I	THE COMMUNITY FOUNDATION, INC.	X	

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

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

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

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



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

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

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

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> 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) NEXTUP RVA JANE AND ARTHUR FLIPPO ENDOWMENT	C	42,726.	UNRESTRICTED SUPPORT
(2) FOUNDATION COMMONWEALTH FOUNDATION FOR CANCER	C	44,697.	UNRESTRICTED SUPPORT
(3) RESEARCH	C	50,000.	UNRESTRICTED SUPPORT
(4) PAULEY FAMILY FOUNDATION	C	312,491.	UNRESTRICTED SUPPORT
(5) ANN K. KIRBY FOUNDATION	C	162,934.	UNRESTRICTED SUPPORT
(6) ANNABELLA R. JENKINS FOUNDATION	C	260,808.	UNRESTRICTED SUPPORT

**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-s)	(c) Amount involved	(d) Method of determining amount involved
(7) R.E.B. FOUNDATION	C	2,559,189.	UNRESTR. SUPPORT & GRANTS AWARDED
(8)			
(9)			
(10)			
(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.

Multiple horizontal lines for supplemental information.