KEITER,STEPHENS,HURST,GARY & SHREAVES,PC
P.O. BOX 32066
RICHMOND, VA 23294-2066

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

526340
04-01-15

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CLIENT'S COPY

KEITER
4401 DOMINION BOULEVARD
GLEN ALLEN, VIRGINIA 23060

NOVEMBER 14, 2016

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

THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA:

ENCLOSED ARE THE ORGANIZATION'S 2015 EXEMPT ORGANIZATION RETURNS AND 2016 ESTIMATED TAX PAYMENTS INFORMATION. THE STATE EXEMPT ORGANIZATION RETURN IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED, AS INDICATED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2016.

FORM 990-T RETURN:

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

NO AMOUNT IS DUE ON FORM 990-T.

PLEASE SIGN AND MAIL ON OR BEFORE NOVEMBER 15, 2016.

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

ESTIMATED TAX PAYMENTS FOR FORM 990-T:

FOR YOUR REFERENCE WE HAVE LISTED ALL ESTIMATED TAX PAYMENTS AND THEIR ORIGINAL DUE DATES BELOW.

INSTALLMENT NO. 4 BY 12/15/16 .... $44,490

PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX

PAYMENT SYSTEM (EFTPS). TAXPAYERS CAN MAKE DEPOSITS ONLINE AT WWW.EFTPS.GOV OR BY CALLING EFTPS CUSTOMER SERVICE AT 1-800-555-4477. FOR DEPOSITS MADE BY EFTPS TO BE ON TIME, THE ORGANIZATION MUST INITIATE THE TRANSACTION DURING BUSINESS HOURS AT LEAST 1 BUSINESS DAY BEFORE THE DATE THE DEPOSIT IS DUE. IF YOU ARE USING ACH CREDIT OR SAME-DAY FEDWIRE METHODS, PLEASE CHECK WITH THE APPROPRIATE FINANCIAL INSTITUTION FOR THE DEADLINE TO ENSURE TIMELY TRANSMISSION OF FUNDS.

VIRGINIA FORM 500 RETURN:

VIRGINIA GRANTS AN AUTOMATIC EXTENSION OF TIME TO FILE.

THE FILING DUE DATE OF FORM 500 IS AUTOMATICALLY EXTENDED UNTIL DECEMBER 15, 2016.

NO PAYMENT IS REQUIRED.

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

VERY TRULY YOURS,

VIRGINIA R. BELCHER

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER,STEPHENS,HURST,GARY & SHREAVES,PC P.O. BOX 32066 RICHMOND, VA 23294-2066
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2016.

Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning ____________, 2015, and ending ____________, 20___

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

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

OMB No. 1545-1878

2015

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

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

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

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

1a Form 990 check here ▶ [X]	**b** **Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	**1b**	102,485,760.
2a Form 990-EZ check here ▶ [ ]	**b** **Total revenue,** if any (Form 990-EZ, line 9)	**2b**	
3a Form 1120-POL check here ▶ [ ]	**b** **Total tax** (Form 1120-POL, line 22)	**3b**	
4a Form 990-PF check here ▶ [ ]	**b** **Tax based on investment income** (Form 990-PF, Part VI, line 5)	**4b**	
5a Form 8868 check here ▶ [ ]	**b** **Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c)	**5b**	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

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

as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ ____________________ Date ▶ ____________

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 54522423060
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ ____________________ Date ▶ ____________

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

EXTENDED TO NOVEMBER 15, 2016

Form **990** | **Return of Organization Exempt From Income Tax** | OMB No. 1545-0047 **2015**

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

▶ Do not enter social security numbers on this form as it may be made public.

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

Department of the Treasury Internal Revenue Service — **Open to Public Inspection**

A For the 2015 calendar year, or tax year beginning and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending

C Name of organization
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 7501 BOULDERS VIEW DRIVE — Room/suite: 110

City or town, state or province, country, and ZIP or foreign postal code: RICHMOND, VA 23225-4047

D Employer identification number: 23-7009135

E Telephone number: (804)330-7400

G Gross receipts $ 121,369,813.

F Name and address of principal officer: SHERRIE B. ARMSTRONG
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.TCFRICHMOND.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1968 **M** State of legal domicile: VA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO SERVE AND INSPIRE PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	21
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	38
6	Total number of volunteers (estimate if necessary)	6	312
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	562,782.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	30,839,382.	88,721,684.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,947,341.	13,737,496.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,580.	26,580.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	43,813,303.	102,485,760.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	24,797,057.	33,117,227.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,450,249.	2,812,686.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 636,765.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,525,401.	5,314,839.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	31,772,707.	41,244,752.
	19	Revenue less expenses. Subtract line 18 from line 12	12,040,596.	61,241,008.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	424,732,549.	481,484,377.
	21	Total liabilities (Part X, line 26)	62,788,566.	61,327,773.
	22	Net assets or fund balances. Subtract line 21 from line 20	361,943,983.	420,156,604.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date

▶ SHERRIE B. ARMSTRONG, PRESIDENT AND CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
VIRGINIA R. BELCHER				P00421964

Firm's name ▶ KEITER,STEPHENS,HURST,GARY & SHREAVES,PC — Firm's EIN ▶ 54-1631262

Firm's address ▶ P.O. BOX 32066
RICHMOND, VA 23294-2066 — Phone no. (804)747-0000

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses $ 10,165,967. including grants of $ 9,415,228.) (Revenue $)
HEALTH & WELLNESS: COMMUNITY MEMBERS ARE SAFE AND HEALTHY.

4b (Code:) (Expenses $ 15,397,346. including grants of $ 14,260,278.) (Revenue $)
EDUCATIONAL SUCCESS: YOUNG PEOPLE ACHIEVE IN SCHOOL, ENGAGE IN THEIR COMMUNITY, AND ARE PREPARED FOR THE WORKFORCE.

4c (Code:) (Expenses $ 4,344,583. including grants of $ 4,023,743.) (Revenue $)
CULTURAL VIBRANCY: COMMUNITY MEMBERS HAVE ACCESS TO AND AN APPRECIATION FOR ARTS AND CULTURAL OPPORTUNITIES.

4d Other program services (Describe in Schedule O.)
(Expenses $ 5,849,990. including grants of $ 5,417,978.) (Revenue $)

4e Total program service expenses ▶ 35,757,886.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Form **990** (2015)

532004
12-16-15

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 [X]

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	97		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	38		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," to line 3b, provide an explanation in Schedule O*		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	X	
b	If "Yes," enter the name of the foreign country: ▶ UNITED KINGDOM				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		X
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ..... 1a 21 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [X] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
SHERRIE B. ARMSTRONG, PRESIDENT & CEO - (804) 330-7400
7501 BOULDERS VIEW DR., SUITE 110, RICHMOND, VA 23225

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) FARHAD AGHDAMI DIRECTOR	0.50	X						0.	0.	0.
(2) THOMAS N. CHEWNING CHAIRMAN	1.00	X		X				0.	0.	0.
(3) THOMAS S. GAYNER VICE CHAIRMAN	1.00	X		X				0.	0.	0.
(4) MAUREEN C. ACKERLY DIRECTOR	0.50	X						0.	0.	0.
(5) IRIS E. HOLLIDAY DIRECTOR	0.50	X						0.	0.	0.
(6) DIANNE L. REYNOLDS-CANE, MD DIRECTOR	0.50	X						0.	0.	0.
(7) MARK B. SISISKY DIRECTOR	0.50	X						0.	0.	0.
(8) KAREN BOOTH ADAMS DIRECTOR	0.50	X						0.	0.	0.
(9) ROBERT C. SLEDD TREASURER	1.00	X		X				0.	0.	0.
(10) KIRK TATTERSALL DIRECTOR	0.50	X						0.	0.	0.
(11) AUSTIN BROCKENBROUGH, IV DIRECTOR	0.50	X						0.	0.	0.
(12) JOHN A. LUKE, JR. DIRECTOR	0.50	X						0.	0.	0.
(13) DEE ANN REMO SECRETARY	1.00	X		X				0.	0.	0.
(14) PAMELA J. ROYAL, MD DIRECTOR	1.00	X						0.	0.	0.
(15) THOMAS G. SNEAD, JR. DIRECTOR	1.00	X						0.	0.	0.
(16) STUART C. SIEGEL DIRECTOR	0.50	X						0.	0.	0.
(17) LISSY BRYAN DIRECTOR	0.50	X						0.	0.	0.

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: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(18) CHRISTOPHER H. WILLIAMS DIRECTOR	0.50	X						0.	0.	0.
(19) MICHAEL S. BEALL DIRECTOR	0.50	X						0.	0.	0.
(20) PHILIP H. GOODPASTURE DIRECTOR	0.50	X						0.	0.	0.
(21) MAYA SMART DIRECTOR	0.50	X						0.	0.	0.
(22) SHERRIE B. ARMSTRONG PRESIDENT & CEO	40.00			X				120,713.	0.	2,319.
(23) DARCY S. OMAN PRESIDENT EMERITA	40.00				X			301,163.	0.	63,971.
(24) SUSAN B. DAVIS SR. VP, COMMUNITY LEADERSH	40.00					X		150,434.	0.	15,728.
(25) KAREN W. HAND SR. VP, FINANCE & ADMIN	40.00					X		155,780.	0.	10,147.
(26) BARBARA COUTO SIPE EXECUTIVE DIRECTOR, MSR202	40.00					X		117,454.	0.	18,110.
1b Sub-total ▶								845,544.	0.	110,275.
c Total from continuation sheets to Part VII, Section A ▶								115,842.	0.	11,852.
d Total (add lines 1b and 1c) ▶								961,386.	0.	122,127.

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 ▶ 6

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3	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? *If "Yes," complete Schedule J for such individual*	4	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? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SPIDER MANAGEMENT COMPANY, LLC, 6806 PARAGON PL, SUITE 290, RICHMOND, VA 23230	INVESTMENT MANAGEMENT	2,391,861.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(27) MOLLY D. BITTNER SR. VP, PHILANTHROPIC SERV	40.00					X		115,842.	0.	11,852.
Total to Part VII, Section A, line 1c								115,842.		11,852.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d 25,824,870.				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 62,896,814.				
	g Noncash contributions included in lines 1a-1f: $	50,188,237.				
	h **Total.** Add lines 1a-1f ▶		88,721,684.			
Program Service Revenue		Business Code				
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f ▶					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		3,124,379.			3,124,379.
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
		(i) Real / (ii) Personal				
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶					
		(i) Securities / (ii) Other				
	7 a Gross amount from sales of assets other than inventory	29,497,170. /				
	b Less: cost or other basis and sales expenses	18,884,053. /				
	c Gain or (loss)	10,613,117. /				
	d Net gain or (loss) ▶		10,613,117.			10,613,117.
	8 a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events ▶					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities ▶					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
	Miscellaneous Revenue	Business Code				
	11 a RENT SHAR. W/ PRG AFF.	900099	26,580.	26,580.		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d ▶		26,580.			
	12 **Total revenue.** See instructions. ▶		102,485,760.	26,580.	0.	13,737,496.

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	32,491,462.	32,491,462.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	625,765.	625,765.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	488,166.	195,266.	219,675.	73,225.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,920,222.	740,048.	847,678.	332,496.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	158,335.	61,491.	70,171.	26,673.
9 Other employee benefits	87,324.	33,913.	38,700.	14,711.
10 Payroll taxes	158,639.	61,608.	70,306.	26,725.
11 Fees for services (non-employees):				
a Management				
b Legal	52,924.		52,924.	
c Accounting	44,976.		44,976.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,573,048.		2,573,048.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	240,317.	144,353.	95,964.	
12 Advertising and promotion	35,268.	16,326.		18,942.
13 Office expenses	174,162.	89,443.	62,876.	21,843.
14 Information technology	158,963.	35,156.	123,807.	
15 Royalties				
16 Occupancy	227,956.	113,978.	56,989.	56,989.
17 Travel	53,151.	26,575.	13,288.	13,288.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	116,886.	65,802.	25,542.	25,542.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,119.		45,119.	
23 Insurance	162,961.		162,961.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a NEXTUP PROGRAM EXPENSES	857,343.	857,343.		
b TAXES, LICENSES & REG.	297,352.		297,352.	
c BANK FEES	119,932.	112,117.	7,815.	
d OTHER EXPENSES	95,509.	47,756.	23,877.	23,876.
e All other expenses	58,972.	39,484.	17,033.	2,455.
25 **Total functional expenses.** Add lines 1 through 24e	41,244,752.	35,757,886.	4,850,101.	636,765.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	2,200,784.	1	2,563,095.
	2	Savings and temporary cash investments	15,903,848.	2	15,940,051.
	3	Pledges and grants receivable, net	13,484,546.	3	12,475,181.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	39,592.	9	40,734.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a 555,207.			
	b	Less: accumulated depreciation — 10b 362,917.	131,484.	10c	192,290.
	11	Investments - publicly traded securities	5,550,343.	11	9,389,235.
	12	Investments - other securities. See Part IV, line 11	308,821,884.	12	361,979,633.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	78,600,068.	15	78,904,158.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	424,732,549.	16	481,484,377.
Liabilities	17	Accounts payable and accrued expenses	338,178.	17	462,420.
	18	Grants payable	5,655,865.	18	6,612,690.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	56,794,523.	25	54,252,663.
	26	**Total liabilities.** Add lines 17 through 25	62,788,566.	26	61,327,773.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	127,430,386.	27	155,862,199.
	28	Temporarily restricted net assets	82,729,814.	28	76,643,736.
	29	Permanently restricted net assets	151,783,783.	29	187,650,669.
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	361,943,983.	33	420,156,604.
	34	Total liabilities and net assets/fund balances	424,732,549.	34	481,484,377.

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	102,485,760.
2	Total expenses (must equal Part IX, column (A), line 25)	2	41,244,752.
3	Revenue less expenses. Subtract line 2 from line 1	3	61,241,008.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	361,943,983.
5	Net unrealized gains (losses) on investments	5	-3,028,387.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	420,156,604.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	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?	2b	X	
	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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in 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?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

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 11, 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).** (Attach Schedule E (Form 990 or 990-EZ).)
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).** Enter the hospital's name, city, and state:
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).** (Complete Part II.)
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).** (Complete Part II.)
8 [X] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 [ ] 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 - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	34930681.	33261292.	49367328.	30839382.	88721684.	237120367
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	34930681.	33261292.	49367328.	30839382.	88721684.	237120367
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						45012241.
6 **Public support.** Subtract line 5 from line 4.						192108126

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	34930681.	33261292.	49367328.	30839382.	88721684.	237120367
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3022767.	3012309.	2726785.	5375526.	3124379.	17261766.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	17,040.	26,580.	26,580.	26,580.	26,580.	123,360.
11 **Total support.** Add lines 7 through 10						254505493

12 Gross receipts from related activities, etc. (see instructions)	12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	75.48 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	83.43 %

16a **33 1/3% support test - 2015.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support test - 2014.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2015.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2014.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2015** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2014** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2015.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2014.** 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *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.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
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)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions):***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in ***Part VI*** *the role played by the organization in this regard.*	**3b**		

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. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

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

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ 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	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2015 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
c				
d	From 2013			
e	From 2014			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	**Excess distributions carryover to 2016.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
c	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			

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

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

REIMBURSEMENT FOR SHARED SPACE WITH AFFILIATED ORGANIZATION

2011 AMOUNT: $ 17,040.

2012 AMOUNT: $ 26,580.

2013 AMOUNT: $ 26,580.

2014 AMOUNT: $ 26,580.

2015 AMOUNT: $ 26,580.

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2015

Open to Public Inspection

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	Employer identification number
THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA	23-7009135

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 expenditures ▶ $

3 Volunteer hours

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-.

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

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.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2012	**(b)** 2013	**(c)** 2014	**(d)** 2015	**(e)** Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

532042
10-05-15

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) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		12,000.
j Total. Add lines 1c through 1i			12,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV **Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

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

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number: 23-7009135

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	429	19
2	Aggregate value of contributions to (during year)	42,526,336.	31,885.
3	Aggregate value of grants from (during year)	23,792,648.	110,671.
4	Aggregate value at end of year	183,751,275.	3,412,701.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

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

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

- [ ] Preservation of land for public use (e.g., recreation or education)
- [ ] Protection of natural habitat
- [ ] Preservation of open space
- [ ] Preservation of a historically important land area
- [ ] Preservation of a certified historic structure

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

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

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X ▶ $ ______

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

a Revenue included on Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	222,590,627.	202,610,272.	165,925,488.	147,062,357.	135,235,039.
b Contributions	34,750,785.	7,802,855.	19,543,858.	7,207,572.	14,019,609.
c Net investment earnings, gains, and losses	1,173,244.	19,884,748.	23,776,948.	17,320,396.	4,271,596.
d Grants or scholarships	-7,282,537.	-6,279,996.	-5,370,829.	-4,568,172.	-5,443,809.
e Other expenditures for facilities and programs					
f Administrative expenses	-1,564,773.	-1,427,252.	-1,265,193.	-1,096,665.	-1,020,078.
g End of year balance	249,667,346.	222,590,627.	202,610,272.	165,925,488.	147,062,357.

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

a Board designated or quasi-endowment ▶ 9.00 %

b Permanent endowment ▶ 91.00 %

c Temporarily restricted endowment ▶ %

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	3a(i)		X
(ii) related organizations	3a(ii)		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	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				
d Equipment		555,207.	362,917.	192,290.
e Other				

Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶ 192,290.

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	361,979,633.	END-OF-YEAR MARKET VALUE
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	361,979,633.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUSTS	1,604,611.
(2) BENEFICIAL INTEREST IN TRUST RECEIVABLES	3,125,197.
(3) BENEFICIAL INTEREST IN ESTATES	4,308,862.
(4) CHARITABLE REMAINDER TRUST ASSETS	47,725,478.
(5) CHARITABLE LEAD TRUST ASSETS	22,107,038.
(6) CASH SURRENDER VALUE OF LIFE INSURANCE	32,972.
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	78,904,158.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY UNDER TRUST AGREEMENTS	33,854,390.
(3) LIABILITY UNDER GIFT ANNUITIES	176,008.
(4) LIABILITY UNDER CLT AGREEMENTS	20,222,265.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	54,252,663.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

IN ACCORDANCE WITH THE INTERPRETATION, THE FOUNDATION DISCLOSES THE

Part XIII Supplemental Information *(continued)*

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1708 GALLERY P.O. BOX 12520 RICHMOND, VA 23241	54-1092906	501(C)(3)	8,750.	0.			TO SUPPORT IN LIGHT, UNRESTRICTED SUPPORT
2SEEDS NETWORK, INC. 816 CONNECTICUT AVENUE NW SUITE 400 WASHINGTON, DC 20006	27-2145843	501(C)(3)	12,500.	0.			GENERAL PURPOSES
ABRAMSON FAMILY CANCER RESEARCH INSTITUTE,PENN MEDICINE DEVELOPMENT - 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-2929823	501(C)(3)	6,000.	0.			GENERAL PURPOSES
ACADEMY OF FINE ARTS, INC. 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	7,750.	0.			RESTORATION OF THE PERFORMING ARTS CENTER, GENERAL PURPOSES
ALL SAINTS CATHOLIC SCHOOL 3418 NOBLE AVENUE RICHMOND, VA 23222	54-0505880	501(C)(3)	14,500.	0.			GENERAL PURPOSES
AMERICAN CANCER SOCIETY/ORLANDO METRO AREA - 1601 W. COLONIAL DRIVE - ORLANDO, FL 32804-7007	59-0657320	501(C)(3)	10,000.	0.			TEE UP FOR LIFE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 474.

3 Enter total number of other organizations listed in the line 1 table ..... ▶ 0.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2015)**

532101
10-28-15

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	11,750.	0.			THE RICHMOND HEART WALK, GENERAL PURPOSES
AMERICAN RED CROSS, VIRGINIA 420 EAST CARY STREET RICHMOND, VA 23218	53-0196605	501(C)(3)	17,262.	0.			GENERAL PURPOSES, DISASTER RELIEF
AMERICAN YOUTH HOSTELS, INC. 8401 COLESVILLE ROAD, SUITE 600 SILVER SPRING, MD 20910	13-5639689	501(C)(3)	27,787.	0.			TO SUPPORT THE RICHMOND HOSTEL PROJECT
ANDERSON COUNTY WOMAN'S CLUB, INC. 809 WEST MARKET STREET ANDERSON, SC 29624	23-7180605	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	121,500.	0.			GENERAL PURPOSES, THE ANNUAL FUND, THE SCHOLARSHIP FUND
ARC OF VIRGINIA, INC. 2147 STAPLES MILL ROAD RICHMOND, VA 23230	54-0652554	501(C)(3)	7,841.	0.			GENERAL PURPOSES
AREA CONGREGATIONS TOGETHER IN SERVICE - 1 NORTH 5TH STREET SUITE 400 - RICHMOND, VA 23219	45-3020788	501(C)(3)	26,465.	0.			GENERAL PURPOSES
ART180, INC. 114 W. MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	97,522.	0.			CAPACITY BUILDING, GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
ASHLEY RIVER BAPTIST CHURCH 1101 SAVANNAH HIGHWAY CHARLESTON, SC 29407-7805		501(C)(3)	10,000.	0.			THE CHILD DEVELOPMENT CENTER

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ASK CHILDHOOD CANCER FOUNDATION P.O. BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	21,000.	0.			GENERAL PURPOSES, CAPACITY BUILDING
ASSISTING FAMILIES OF INMATES, INC. - 1 NORTH 5TH STREET, SUITE 416 - RICHMOND, VA 23219-2231	54-1151413	501(C)(3)	10,000.	0.			EXPANSION OF THE VIDEO CONFERENCING PROGRAM
ASSN. FOR THE PRESERVATION OF VA ANTIQUITIES - 204 WEST FRANKLIN STREET - RICHMOND, VA 23220	54-0568800	501(C)(3)	52,858.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
BALD HEAD ISLAND CONSERVANCY, INC. P.O. BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496	501(C)(3)	35,000.	0.			THE ENDOWMENT AND THE ANNUAL FUND
BATH COUNTY COMMUNITY HOSPITAL FOUNDATION - P.O. DRAWER Z - HOT SPRINGS, VA 24445	57-1137401	501(C)(3)	16,000.	0.			THE CAPITAL CAMPAIGN, GENERAL PURPOSES
BEADFORLIFE 2336 CANYON BOULEVARD BOULDER, CO 80302	20-1683139	501(C)(3)	10,000.	0.			GENERAL PURPOSES
BEAUFORT SYMPHONY ORCHESTRA P.O. BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	25,000.	0.			YOUTH ORCHESTRA
BELL TOWER PICTURES, INC. 2709 MONUMENT AVENUE RICHMOND, VA 23220	46-1528529	501(C)(3)	7,000.	0.			GENERAL PURPOSES, THE FAITH-BASED INITIATIVE
BENEDICTINE COLLEGE PREPARATORY 12829 RIVER ROAD RICHMOND, VA 23238	54-0515704	501(C)(3)	127,000.	0.			THE SCHOLARSHIP AND THE GYMNASIUM FUNDS, GENERAL PURPOSES

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

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BETTER HOUSING COALITION P.O. BOX 12117 RICHMOND, VA 23241-0117	54-1479059	501(C)(3)	67,418.	0.			GENERAL PURPOSES, THE CAPITAL CAMPAIGN, THE ANNUAL FUND
BIG BROTHERS & BIG SISTERS SERVICES, INC - 1707 SUMMIT AVENUE, SUITE 200 - RICHMOND, VA 23230-4500	54-0702502	501(C)(3)	15,500.	0.			FOR CULTURAL AND HISTORICAL EVENTS, THE ANNUAL FUND, GENERAL PURPOSES
BLUE SKY FUND P.O. BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	83,060.	0.			GENERAL PURPOSES, THE ANNUAL FUND
BOAZ & RUTH P.O. BOX 6129 RICHMOND, VA 23222	03-0376726	501(C)(3)	6,350.	0.			THE ANNUAL FUND, GENERAL PURPOSES
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 23235-3419		501(C)(3)	31,000.	0.			GENERAL PURPOSES, AND THE ENDOWMENT FUND
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 7229 FOREST AVENUE, SUITE 200 - RICHMOND, VA 23226	54-1201346	501(C)(3)	57,250.	0.			GENERAL PURPOSES, PROGRAMS, SCHOLARSHIPS
BOULEVARD UNITED METHODIST CHURCH 321 N. BOULEVARD RICHMOND, VA 23220		501(C)(3)	15,957.	0.			GENERAL PURPOSES
BOY SCOUTS OF AMERICA/HEART OF VIRGINIA COUNCIL - P.O. BOX 6809 - RICHMOND, VA 23230-6809	54-0505872	501(C)(3)	77,632.	0.			THE ANNUAL FUND, GENERAL PURPOSES, THE CAPITAL CAMPAIGN
BOYS & GIRLS CLUB OF THE NORTHERN NECK, INC. - P.O. BOX 564 - KILMARNOCK, VA 22482	20-4887254	501(C)(3)	9,300.	0.			GENERAL PURPOSES, THE ANNUAL FUND, SUMMER PROGRAM

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BOYS & GIRLS CLUBS OF METRO RICHMOND - 5511 STAPLES MILL ROAD, #301 - HENRICO, VA 23228-5445	54-0564901	501(C)(3)	182,905.	0.			GENERAL PURPOSES, THE ANNUAL FUND, THE CAPITAL CAMPAIGN, VARIOUS PROGRAMS
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA - 11825 ROCK LANDING DRIVE CHESAPEAKE BUILDING - NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	8,000.	0.			GENERAL PURPOSES
BRIDGING RVA INCORPORATED 12911 RIVER HILLS DRIVE MIDLOTHIAN, VA 23113	47-1433253	501(C)(3)	54,000.	0.			GENERAL PURPOSES
BROADUS MEMORIAL BAPTIST CHURCH 5351 POLE GREEN ROAD MECHANICSVILLE, VA 23111		501(C)(3)	10,000.	0.			SET CONSTRUCTION FOR PLAY
BROWN UNIVERSITY,GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	19,141.	0.			GENERAL PURPOSES OF THE MEDICAL SCHOOL DPT.
C2ADOPT 8100 THREE CHOPT ROAD SUITE 101 RICHMOND, VA 23229	54-1448387	501(C)(3)	16,000.	0.			GENERAL PURPOSES
CALIFORNIA INSTITUTE OF TECHNOLOGY MAILCODE: 5-32 1200 E. CALIFORNIA B PASADENA, CA 91125	95-1643307	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	30,000.	0.			THE CAPITAL CAMPAIGN, GENERAL PURPOSES
CAPITAL TREES 200 SOUTH THIRD STREET SUITE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	31,000.	0.			THE ANNUAL FUND, VARIOUS PROGRAMS

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CARITAS P.O. BOX 25790 RICHMOND, VA 23260-5790	54-1441917	501(C)(3)	76,409.	0.			GENERAL PURPOSES OF THE HEALING PLACE AND CARITAS, THE WOMEN'S HEALING PLACE
CASTLETON FESTIVAL P.O. BOX 576 GREAT FALLS, VA 22066	46-2048743	501(C)(3)	15,000.	0.			THE 2016 FESTIVAL
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501(C)(3)	11,932.	0.			"ALL SAINTS CATHOLIC SCHOOL, ST. BRIDGET'S CHURCH
CENTER FOR CHRISTIAN COUNSELING 513 FOREST AVENUE, #200 RICHMOND, VA 23229-6850	26-0446837	501(C)(3)	8,500.	0.			GENERAL PURPOSES, THE ANNUAL FUND
CENTER FOR HEIRS' PROPERTY PRESERVATION - 1535 SAM RITTENBERG BOULEVARD, SUITE D - CHARLESTON, SC 29407	52-2452879	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CENTERSTAGE FOUNDATION 600 EAST GRACE STREET, #400 RICHMOND, VA 23219	54-2028439	501(C)(3)	30,690.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
CENTRAL VIRGINIA LEGAL AID SOCIETY, INC - 101 W. BROAD STREET, SUITE 101 - RICHMOND, VA 23220	54-0900644	501(C)(3)	60,000.	0.			GENERAL PURPOSES
CHALLENGE DISCOVERY PROJECTS, INC. 1503 SANTA ROSA ROAD ROOM 211 RICHMOND, VA 23229	51-0250681	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHESAPEAKE ACADEMY P.O. BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	52,000.	0.			THE ANNUAL FUND

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CHESAPEAKE BAY FOUNDATION, INC.,PHILIP MERRILL ENVIRONMENTAL CENTER - 6 HERNDON AVENUE - ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	240,500.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
CHESTERFIELD CASA, INC. 9457 AMBERDALE DRIVE RICHMOND, VA 23236	54-1815693	501(C)(3)	20,000.	0.			GENERAL PURPOSES
CHESTERFIELD INNOVATIVE ACADEMY FOR GIRLS - P.O. BOX 34070 - RICHMOND, VA 23224	46-3173077	501(C)(3)	10,000.	0.			TO SUBSIDIZE SALARY FOR ADMINISTRATOR, EDUCATION PROGRAMS
CHILD ABUSE PREVENTION ASSOCIATION P.O. BOX 531 BEAUFORT, SC 29901	57-0722206	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHILDFUND INTERNATIONAL USA P.O. BOX 26484 RICHMOND, VA 23261-6484	54-0536100	501(C)(3)	88,250.	0.			ECD CAMPAIGN, GENERAL PURPOSES
CHILDREN'S HOME SOCIETY OF VIRGINIA - 4200 FITZHUGH AVENUE - RICHMOND, VA 23230	54-0505884	501(C)(3)	172,750.	0.			THE POSSIBILITIES PROJECT, GENERAL PURPOSES
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	8,377.	0.			GENERAL PURPOSES, THE ANNUAL FUND, 5K
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501(C)(3)	109,500.	0.			THE RELOCATION PROJECT, ANNUAL FUND, GENERAL PURPOSE
CHILDSAVERS-MEMORIAL CHILD GUIDANCE - 200 NORTH 22ND STREET - RICHMOND, VA 23223	54-0505927	501(C)(3)	193,600.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VIRGINIA STAR QUALITY INITIATIVE

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CHRYSALIS INSTITUTE, INC. P.O. BOX 7014 RICHMOND, VA 23221	62-1556595	501(C)(3)	6,416.	0.			GENERAL PURPOSES
CHURCH HILL ACTIVITIES & TUTORING 3015 N STREET RICHMOND, VA 23223	20-0220263	501(C)(3)	61,800.	0.			GENERAL PURPOSES, , THE ANNUAL FUND, VARIOUS PROGRAMS
CHURCH OF THE GOOD SHEPHERD P.O. BOX 32 CASHIERS, NC 28717		501(C)(3)	7,000.	0.			THE ANNUAL FUND
CITTA 110 EAST 55TH STREET, 9TH FLOOR NEW YORK, NY 10022	22-3609679	501(C)(3)	25,000.	0.			NEPAL EARTHQUAKE DISASTER RELIEF FUND
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010-3000	95-3435919	501(C)(3)	1,100,000.	0.			THE MARKEL-FRIEDMAN ACCELERATOR FUND FOR OVARIAN/PERITONEAL CANCER RESEARCH
CITY OF RICHMOND PUBLIC LIBRARY FOUNDATION - 101 E. FRANKLIN STREET - RICHMOND, VA 23219-2107	54-1856348	501(C)(3)	25,000.	0.			CAPACITY BUILDING SUPPORT
COAL PIT MINISTRY, INC. P.O. BOX 800 GLEN ALLEN, VA 23060	54-1748658	501(C)(3)	15,000.	0.			"PLAYWORLD FOR CHILDREN PLAYGROUND
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 23229-7709	54-0528203	501(C)(3)	172,939.	0.			VARIOUS PROGRAMS, THE ANNUAL FUND, GENERAL PURPOSES, CAPITAL FUNDING
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	12,788.	0.			THE 2015 RALEIGH TAVERN SOCIETY, VARIOUS PROGRAMS, GENERAL PURPOSES

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COMFORT ZONE CAMP 7201 GLEN FOREST DRIVE SUITE 301 RICHMOND, VA 23226	54-1916517	501(C)(3)	7,000.	0.			GENERAL PURPOSES
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229-5100	54-0505877	501(C)(3)	56,750.	0.			REHOUSING SERVICES, GENERAL PURPOSES, VARIOUS PROGRAMS
COMMONWEALTH PUBLIC BROADCASTING CORPORATION - 23 SESAME STREET - RICHMOND, VA 23235	54-0735782	501(C)(3)	102,308.	0.			"PUBLIC BROADCASTING SUPPORT (RADIO & TV), THE CAPITAL CAMPAIGN, GENERAL PURPOSES
COMMUNITIES IN SCHOOLS OF RICHMOND, INC. - 2922 WEST MARSHALL STREET, #2 - RICHMOND, VA 23230	54-1799922	501(C)(3)	434,565.	0.			VARIOUS PROGRAMS. ANNUAL FUND, GENERAL PURPOSES
COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA - 2940 HUNTER MILL ROAD, SUITE 201 - OAKTON, VA 22124	51-0232459	501(C)(3)	10,000.	0.			NOVA FUND
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	25,000.	0.			THE KANAWHA FUND 2
COMMUNITY HOSPICE OF NORTHEAST FLORIDA, INC. - 4266 SUNBEAM ROAD - JACKSONVILLE, FL 32257	59-1940256	501(C)(3)	100,000.	0.			CHARITY CARE
COMMUNITY LIBRARY, INC. P.O. BOX 850 KILMARNOCK, VA 22482	54-0735541	501(C)(3)	46,318.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
COMPASSION AND CHOICES P.O. BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	50,000.	0.			GENERAL PURPOSES

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CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501(C)(3)	137,880.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
CONNOR'S HEROES FOUNDATION P.O. BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501(C)(3)	5,500.	0.			THE CHILDHOOD CANCER CONSORTIUM, GENERAL PURPOSES
CORNUCOPIA INSTITUTE P.O. BOX 126 CORNUCOPIA, WI 54827	20-1075143	501(C)(3)	25,000.	0.			GENERAL PURPOSES
CORPORATION FOR JEFFERSON'S POPLAR FOREST - P.O. BOX 419 - FOREST, VA 24551-0419	54-1258296	501(C)(3)	9,250.	0.			THE ANNUAL FUND, GENERAL PURPOSES
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,418.	0.			GENERAL PURPOSES
CROSS OVER MINISTRY, INC. 8600 QUIOCCASIN ROAD, #102 HENRICO, VA 23229	54-1371067	501(C)(3)	120,400.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
CULTUREWORKS, INC. 1906-A NORTH HAMILTON STREET RICHMOND, VA 23230-4113	54-6059009	501(C)(3)	37,929.	0.			GENERAL PURPOSES
CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER - 1500 FOREST AVENUE SUITE 124 - RICHMOND, VA 23229	13-1930701	501(C)(3)	19,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
DANA FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 02445-7226	04-2263040	501(C)(3)	45,000.	0.			THE DR. CHARLES FUCHS COLON CANCER RESEARCH FUND

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DANCING CLASSROOMS GREATER RICHMOND - 5806 GROVE AVENUE MAILBOX # 330 - RICHMOND, VA 23226	45-5203187	501(C)(3)	39,500.	0.			DANCING CLASSROOMS PROGRAMS AND EXPANSION
DAVIDSON COLLEGE,DEVELOPMENT OFFICE - P.O. BOX 7173 - DAVIDSON, NC 28035	56-0529961	501(C)(3)	8,250.	0.			GENERAL PURPOSES , THE WILDCAT CLUB, THE ANNUAL FUND
DELORES BARR WEAVER POLICY CENTER 40 EAST ADAMS STREET, SUITE 130 JACKSONVILLE, FL 32202	46-0938295	501(C)(3)	10,000.	0.			GENERAL PURPOSES
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	31,200.	0.			GENERAL PURPOSES, THE ANNUAL FUND
DREAM CATCHERS 10120 FIRE TOWER ROAD TOANO, VA 23168	54-1692709	501(C)(3)	75,500.	0.			GENERAL PURPOSES
DUKE UNIVERSITY,OFFICE OF DEVELOPMENT - P.O. BOX 90600 - DURHAM, NC 27708-0581	56-0532129	501(C)(3)	39,141.	0.			GENERAL PURPOSES, THE P. R. TISCH BRAIN TUMOR CENTER
EASTERN MICHIGAN UNIVERSITY FOUNDATION - 1349 S. HURON STREET - YPSILANTI, MI 48197	38-2953297	501(C)(3)	10,000.	0.			THE DR. SAMUEL E. BUSCH SCHOLARSHIP
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD NORTH CHESTERFIELD, VA 23225	54-1522331	501(C)(3)	75,181.	0.			GENERAL PURPOSES, TUITION ASSISTANCE, THE ANNUAL FUND
ELK HILL FARM, INC. P.O. BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	78,000.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) - 1214 WILMER AVENUE - RICHMOND, VA 23227	31-1629166	501(C)(3)	15,500.	0.			GENERAL PURPOSES
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501(C)(3)	15,449.	0.			GENERAL PURPOSES
ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501(C)(3)	25,000.	0.			EVENT PLANNER SUPPORT
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	8,000.	0.			GENERAL PURPOSES
EVERGREEN MILL ELEMENTARY SCHOOL 491 EVERGREEN MILL ROAD, SE LEESBURG, VA 20175		LOUDON COUNTY	10,000.	0.			BACKPACK BUDDIES
EXCEL TO EXCELLENCE, INC. 11357 NUCKOLS ROAD, #181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	11,000.	0.			GENERAL PURPOSES
F.E.T.C.H. INC. 5711 STAPLES MILL ROAD SUITE 101 HENRICO, VA 23228	26-1132559	501(C)(3)	9,550.	0.			THE ANNUAL FUND, GENERAL PURPOSES
FAISON SCHOOL FOR AUTISM, INC. 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	159,325.	0.			GENERAL PURPOSES, ANNUAL FUND, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
FAMILIES OF THE WOUNDED FUND,C/O VILLAGE BANK - P.O. BOX 330 - MIDLOTHIAN, VA 23113	32-0157288	501(C)(3)	6,900.	0.			GENERAL PURPOSES

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FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	56,633.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
FARM-TO-CONSUMER FOUNDATION 2692 MADISON ROAD, SUITE N1-371 CINCINNATI, OH 45208	26-0758408	501(C)(3)	30,000.	0.			GENERAL PURPOSES
FEEDMORE, INC. 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	240,020.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
FELLOWSHIP OF CHRISTIAN ATHLETES, RICHMOND/CENTRAL VA27456 - 2711 BUFORD ROAD, #220 - RICHMOND, VA 23235	44-0610626	501(C)(3)	12,750.	0.			GENERAL PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES & SCHOOLS - P.O. BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	26,500.	0.			PROGRAM SUPPORT
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	53,950.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
FIRST TEE OF CHARLOTTE, INC. 2661 BARRINGER DRIVE CHARLOTTE, NC 28208	56-2245026	501(C)(3)	9,500.	0.			SCHOLARSHIP FUND
FIRST TEE RICHMOND & CHESTERFIELD 9211 FOREST HILL AVENUE, SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	28,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND
FIRST THINGS FIRST OF GREATER RICHMOND - 2101 MAYWILL STREET - RICHMOND, VA 23230	59-3766981	501(C)(3)	128,000.	0.			GENERAL PURPOSES

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FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT SUITE F - CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	502,500.	0.			GENERAL PURPOSES
FOREST HISTORY SOCIETY, INC. 701 WILLIAM VICKERS AVENUE DURHAM, NC 27701	41-0762363	501(C)(3)	6,000.	0.			THE ANNUAL FUND, THE BUILDING FUND
FOUNDATION FOR SOUTHEAST TEXAS P.O. BOX 3092 BEAUMONT, TX 77704	76-0530567	501(C)(3)	88,370.	0.			ENDOWMENT FUND
FRESH AIR FUND 633 THIRD AVENUE. 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	35,950.	0.			GENERAL PURPOSES, THE WATER HEATER REPLACEMENT
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	8,250.	0.			GENERAL PURPOSES, THE ANNUAL FUND
FRIENDS OF THE SPANISH MOSS TRAIL P.O. BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000.	0.			EXTENDING THE TRAIL TO PORT ROYAL
FRIENDS OF THE VIRGINIA STATE ARCHIVES, INC - P.O. BOX 4804 - RICHMOND, VA 23220	26-3307554	501(C)(3)	7,997.	0.			GENERAL PURPOSES
FRIENDS SCHOOL OF BALTIMORE 5114 NORTH CHARLES STREET BALTIMORE, MD 21210	52-0591602	501(C)(3)	25,000.	0.			CAPITAL CAMPAIGN

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

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FROM THE TOP, INC. 295 HUNTINGTON AVENUE, #201 BOSTON, MA 02115	04-3583756	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE, SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	51,500.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	42,250.	0.			"THE ANNUAL FUND
GATEWAY HOMES, INC. 11901 REEDY BRANCH ROAD CHESTERFIELD, VA 23838	54-1264177	501(C)(3)	7,500.	0.			GENERAL PURPOSES
GENERATION SCHOOLS NETWORK, INC. 540 PRESIDENT STREET, 1ST FLOOR BROOKLYN, NY 11215	76-0783006	501(C)(3)	10,000.	0.			GENERAL PURPOSES
GEORGE WASHINGTON CARVER ELEMENTARY SCHOOL - 1110 WEST LEIGH STREET - RICHMOND, VA 23220		CITY OF RICHMOND	7,500.	0.			2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
GIRLS ROCK RVA 423 N. 26TH STREET RICHMOND, VA 23223-7124	47-1480436	501(C)(3)	8,410.	0.			GENERAL PURPOSES, SPECTRUM SCOUTS
GLOBAL HEALTH THROUGH EDUCATION TRAINING - 8 NORTH MAIN STREET, SUITE 404 - ATTLEBORO, MA 02703	46-0472041	501(C)(3)	7,500.	0.			GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY P.O. BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	10,034.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES

Schedule I (Form 990)

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GLOUCESTER-MATHEWS FREE CLINIC P.O. BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	37,615.	0.			GENERAL PURPOSES, EXPANSION OF THE DENTAL CLINIC, VARIOUS PROGRAMS
GOOCHLAND EDUCATIONAL FOUNDATION, INC. - 2938-I RIVER ROAD WEST - GOOCHLAND, VA 23063	26-4409476	501(C)(3)	20,500.	0.			SUPPORT FOR THE DEBATE AND FORENSIC CLASSES AT GOOCHLAND HIGH SCHOOL
GOOCHLAND FREE CLINIC AND FAMILY SERVICES - P.O. BOX 116 - GOOCHLAND, VA 23063	54-1967650	501(C)(3)	63,013.	0.			GENERAL PURPOSES, ANNUAL FUND
GOOD NEIGHBOR FREE MEDICAL CLINIC OF BEAUFORT - 30 PROFESSIONAL VILLAGE CIRCLE - BEAUFORT, SC 29967	26-0335357	501(C)(3)	20,000.	0.			GENERAL PURPOSES
GOOD SAMARITAN MINISTRIES 2307 HULL STREET RICHMOND, VA 23224	54-1371830	501(C)(3)	6,250.	0.			ASSISTANCE TO HOMELESS AND/OR DISABLED VETERANS, GENERAL PURPOSES
GOODWILL OF CENTRAL AND COASTAL VIRGINIA, INC. - 6301 MIDLOTHIAN TURNPIKE - RICHMOND, VA 23225	54-0455395	501(C)(3)	21,000.	0.			GENERAL PURPOSES, THE CAPITAL CAMPAIGN
GOVERNOR'S SCH,-GOV'T & INTERNT'L STUDIES FND. - 1000 NORTH LOMBARDY STREET - RICHMOND, VA 23220	54-1608930	501(C)(3)	30,750.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES, VARIOUS PROGRAMS.
GRACE & HOLY TRINITY EPISCOPAL CHURCH - 8 NORTH LAUREL STREET - RICHMOND, VA 23220		501(C)(3)	24,000.	0.			THE ANNUAL FUND, FOR THE MUSIC PROGRAM
GRACE EPISCOPAL CHURCH 303 S. MAIN STREET P.O. BOX 1059 KILMARNOCK, VA 22482		501(C)(3)	14,500.	0.			GENERAL PURPOSES

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GREAT ASPIRATIONS SCHOLARSHIP PROGRAM, INC. - 4551 COX ROAD, SUITE 115 - GLEN ALLEN, VA 23060	52-1277427	501(C)(3)	33,820.	0.			GENERAL PURPOSES
GREATER CLEVELAND FOOD BANK 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000.	0.			GENERAL PURPOSES
GREATER RICHMOND AQUATICS PARTNERSHIP - COLLEGIATE SCHOOL AQUATIC CENTER 5050 RIDGEDALE PARKWAY - RICHMOND, VA 23234	27-4185518	501(C)(3)	78,037.	0.			GENERAL PURPOSES, ANNUAL FUND
GREATER RICHMOND CHAMBER FOUNDATION - 919 EAST MAIN STREET, SUITE 1700 - RICHMOND, VA 23219	51-0252958	501(C)(3)	157,500.	0.			CAPACITY BUILDING, GENERAL PURPOSES, VARIOUS PROGRAMS
GREATER RICHMOND FIT4KIDS, INC. 2500 W. BROAD STREET RICHMOND, VA 23220	27-2817718	501(C)(3)	189,235.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES, CAPACITY BUILDING
GREATER RICHMOND PARTNERSHIP, INC. 901 EAST BYRD STREET SUITE 801 RICHMOND, VA 23219	54-1749303	501(C)(3)	9,000.	0.			GENERAL PURPOSES
GREATER RICHMOND SCAN-STOP CHILD ABUSE NOW, INC. - 103 EAST GRACE STREET - RICHMOND, VA 23219	54-1584969	501(C)(3)	54,571.	0.			RICHMOND CASA PROGRAM, GENERAL PURPOSES, SCHOLARSHIPS
HABITAT FOR HUMANITY MIDDLESEX P.O. BOX 492 HARTFIELD, VA 23071	54-1978629	501(C)(3)	20,000.	0.			SUPPORT OF THE LAND BANK, THE CONSTRUCTION COSTS
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET FLOOR 8 - NEW YORK, NY 10005	13-1656651	501(C)(3)	6,000.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS

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HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD, BOX 128 HAMPDEN-SYDNEY, VA 23943-0128	54-0505906	501(C)(3)	62,475.	0.			SCHOLARSHIPS, VARIOUS PROGRAMS
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET SUITE 4500 NORFOLK, VA 23510	54-2035996	501(C)(3)	7,025.	0.			SUPPORT IN THE NORFOLK AREA
HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL - P.O. BOX 1303 - MATHEWS, VA 23109	54-1440260	501(C)(3)	10,791.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH - P.O. BOX 85 - LOCUST HILL, VA 23092	54-1683734	501(C)(3)	26,000.	0.			VARIOUS PROGRAMS
HANOVER SAFE PLACE 629-A NORTH WASHINGTON HIGHWAY ASHLAND, VA 23005	31-1415701	501(C)(3)	25,118.	0.			CAPACITY BUILDING, GENERAL PURPOSES
HANOVER TAVERN FOUNDATION 13181 HANOVER COURTHOUSE ROAD P.O. HANOVER, VA 23069	54-1559861	501(C)(3)	8,000.	0.			THE ANNUAL FUND, THE BUILDING OUR FUTURE CAMPAIGN
HARRISONBURG RESCUE SQUAD, INC. P.O. BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	15,449.	0.			GENERAL PURPOSES
HEALTH BRIGADE 1010 N. THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	30,380.	0.			GENERAL PURPOSES
HENRICO HUMANE SOCIETY P.O. BOX 28014 RICHMOND, VA 23228	54-1598149	501(C)(3)	27,000.	0.			EXPANDING CAPACITY FOR VOLUNTEERS AND MEDICAL SERVICES,

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HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501(C)(3)	9,302.	0.			GENERAL PURPOSES
HIGHER ACHIEVEMENT PROGRAM, INC. 4009 FITZHUGH AVENUE, SUITE 200 RICHMOND, VA 23230	52-1383374	501(C)(3)	138,267.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET, SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	32,457.	0.			THE ANNUAL FUND, GENERAL PURPOSES
HOLLINS UNIVERSITY CORPORATION,DEVELOPMENT & ALUMNAE RELATIONS - P.O. BOX 9629 - ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	18,250.	0.			GENERAL PURPOSES, THE ANNUAL FUND, SCHOLARSHIP FUND
HOMEAGAIN P.O. BOX 5222 RICHMOND, VA 23220-0222	54-1159513	501(C)(3)	51,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
HOMEWARD 1125 COMMERCE ROAD RICHMOND, VA 23224-7505	05-0606153	501(C)(3)	153,049.	0.			GENERAL PURPOSES, ANNUAL FUND, CAPACITY BUILDING, VARIOUS PROGRAMS
HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501(C)(3)	122,500.	0.			ANNUAL FUND, GENERAL PURPOSES
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	35,000.	0.			GENERAL PURPOSES
HOSPITAL HOSPITALITY HOUSE OF RICHMOND, INC. - 612 EAST MARSHALL STREET - RICHMOND, VA 23219	54-1240348	501(C)(3)	22,897.	0.			GENERAL PURPOSES, THE ANNUAL CAMPAIGN, FAMILY SUPPORT PROGRAM

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HOUSING OPPORTUNITIES MADE EQUAL OF VIRGINIA, INC. - 626 EAST BROAD STREET SUITE 400 - RICHMOND, VA 23219	23-7303018	501(C)(3)	84,000.	0.			ANNUAL GIVING, HOMEOWNERSHIP COUNSELING, RUDD'S TRAILER PARK
HOWARD UNIVERSITY MEDICAL ALUMNI ASSOCIATION - 2225 GEORGIA AVENUE NW SUITE 801 - WASHINGTON, DC 20059	52-0808438	501(C)(3)	10,150.	0.			DRS. SAMUEL AND JOYCE BUSCH SCHOLARSHIP
INDIAN RIVER COMMUNITY FOUNDATION P.O. BOX 643968 VERO BEACH, FL 32964	20-1729243	501(C)(3)	30,000.	0.			KANAWHA FUND
INITIATIVES OF CHANGE 2201 WEST BROAD STREET SUITE 200 RICHMOND, VA 23220	38-1606320	501(C)(3)	10,500.	0.			GENERAL PURPOSES
INSPIRE INTERNATIONAL 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	25-1457139	501(C)(3)	12,450.	0.			THE ANNUAL FUND, VARIOUS PROGRAMS
INTERLOCHEN CENTER FOR THE ARTS P.O. BOX 199 INTERLOCHEN, MI 49643-0199	38-1689022	501(C)(3)	25,000.	0.			SCHOLARSHIPS FOR SUMMER OR TO SUPPORT THE FULL-YEAR PROGRAM
IVNA HEALTH SERVICES THE CORPORATE CENTRE 5008 MONUMENT AVENUE, SUITE 102 - RICHMOND, VA 23230	54-1479847	501(C)(3)	10,000.	0.			HEALING AT HOME PROJECT
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	15,000.	0.			GENERAL PURPOSES
JACKSONVILLE AREA SEXUAL MINORITY YOUTH NETWORK (JASMYN) - P.O. BOX 380103 - JACKSONVILLE, FL 32205	59-3284175	501(C)(3)	10,000.	0.			THE HEALTH CLINIC

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JACOB'S LADDER, INC. P.O. BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	21,500.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	57,000.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
JAMESTOWN YORKTOWN FOUNDATION, INC. - P.O. BOX 3605 - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	28,107.	0.			GENERAL PURPOSES, THE 1607 SOCIETY, THE ANNUAL FUND
JEWISH COMMUNITY CENTER 5403 MONUMENT AVENUE RICHMOND, VA 23226	54-0535104	501(C)(3)	46,500.	0.			THE CAPITAL AND ENDOWMENT CAMPAIGN, GENERAL PURPOSES
JEWISH COMMUNITY FEDERATION OF RICHMOND - 5403 MONUMENT AVENUE - RICHMOND, VA 23226	54-0524512	501(C)(3)	73,127.	0.			GENERAL PURPOSES, ANNUAL CAMPAIGN, THE WOMEN'S CABINET, THE GRAND EVENT
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	23,022.	0.			GENERAL PURPOSES
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2100 ARCH STREET - PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000.	0.			GENERAL PURPOSES
JOBS FOR LIFE P.O. BOX 20368 RALEIGH, NC 27619	56-2193808	501(C)(3)	50,000.	0.			THE HIRING OF AN ATLANTA FIELD DIRECTOR
JOHN TYLER COMMUNITY COLLEGE FOUNDATION, INC. - 800 CHARTER COLONY PARKWAY - MIDLOTHIAN, VA 23114	52-1389646	501(C)(3)	11,000.	0.			GENERAL PURPOSES, TUITION SUPPORT, ENDOWMENT AND EMERGENCY FUND

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JOHNS HOPKINS UNIVERSITY 550 NORTH BROADWAY, SUITE 731 BALTIMORE, MD 21205	52-0595110	501(C)(3)	25,000.	0.			THE R. PACKARD CENTER FOR ALS RESEARCH, THE SIMULATION CENTER, THE WILMER EYE INSTITUTE
JOSLIN DIABETES CENTER 1 JOSLIN PLACE BOSTON, MA 02215	04-2203836	501(C)(3)	15,000.	0.			THE RESEARCH OF DR. GEORGE KING
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA - 7217 WEST BROAD STREET - RICHMOND, VA 23294	54-0803325	501(C)(3)	34,490.	0.			THE ANNUAL FUND, JA FINANCE PARK IN CENTRAL VA, GENERAL PURPOSES
KEEWAYDIN FOUNDATION 10 KEEWAYDIN ROAD SALISBURY, VT 05769-9786	04-2721019	501(C)(3)	6,000.	0.			THE ANNUAL FUND AND THE MANITOU FUND
KINGDOM LIFE MINISTRIES P.O. BOX 71059 RICHMOND, VA 23255	59-3782104	501(C)(3)	39,100.	0.			GENERAL PURPOSES
KIPP DC, INC. 2600 VIRGINIA AVENUE NW, SUITE 900 WASHINGTON, DC 20037	74-2974642	501(C)(3)	51,000.	0.			GENERAL PURPOSES
LANCASTER/NORTHUMBERLAND HABITAT FOR HUMANITY - P.O. BOX 908 - KILMARNOCK, VA 22482	54-1810325	501(C)(3)	6,000.	0.			COMMUNITY WELL AND SEPTIC ON THE BELLE ISLE LAND TRACT, GENERAL PURPOSES
LAWYERS HELPING LAWYERS 1015 E MAIN STREET RICHMOND, VA 23219	34-1974668	501(C)(3)	10,000.	0.			GENERAL PURPOSES
LEADERSHIP METRO RICHMOND 9211 FOREST HILL AVENUE SUITE 200-A RICHMOND, VA 23235	54-2041993	501(C)(3)	110,033.	0.			ANNUAL FUND, GENERAL PURPOSES

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LEGAL AID JUSTICE CENTER 123 EAST BROAD STREET RICHMOND, VA 23219	54-0884513	501(C)(3)	11,000.	0.			GENERAL PURPOSES
LEWIS & CLARK LEADERSHIP, INC. 7703 HILLVIEW AVENUE RICHMOND, VA 23229	46-1734112	501(C)(3)	215,500.	0.			GENERAL PURPOSES
LEWIS GINTER BOTANICAL GARDEN, INC. - 1800 LAKESIDE AVENUE - RICHMOND, VA 23228	54-1273467	501(C)(3)	131,100.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
LITTLE SISTERS OF THE POOR IN RICHMOND - 1503 MICHAELS ROAD - HENRICO, VA 23229	54-0608201	501(C)(3)	7,750.	0.			GENERAL PURPOSES, MOTHER'S CHALLENGE
LOCAL INITIATIVES SUPPORT CORPORATION - 413 STUART CIRCLE SUITE 300 - RICHMOND, VA 23220	13-3030229	501(C)(3)	5,531.	0.			GENERAL PURPOSES
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	95-2264067	501(C)(3)	10,000.	0.			LACMA, CURATOR'S CIRCLE
LUTHERAN WORLD RELIEF, INC. P. O. BOX 17061 BALTIMORE, MD 21297-1061	13-2574963	501(C)(3)	10,000.	0.			NEPAL EARTHQUAKE RELIEF
MAIN LINE REFORM TEMPLE 410 MONTGOMERY AVENUE WYNNEWOOD, PA 19096		501(C)(3)	12,060.	0.			GENERAL PURPOSES
MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA - 2810 NORTH PARHAM ROAD, #302 - HENRICO, VA 23294-4434	54-1429614	501(C)(3)	13,000.	0.			GENERAL PURPOSES

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MANCHESTER MIDDLE SCHOOL 7401 HULL STREET ROAD RICHMOND, VA 23235		CHESTERFIELD	7,500.	0.			2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	5,662.	0.			THE TOYS FOR TOTS PROGRAM IN THE RICHMOND REGION
MARSHALL UNIVERSITY FOUNDATION, INC. - 519 JOHN MARSHALL DRIVE - HUNTINGTON, WV 25703	55-6011111	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MARY BALL WASHINGTON MUSEUM & LIBRARY, INC. - P.O. BOX 97 - LANCASTER, VA 22503	54-0975119	501(C)(3)	48,069.	0.			GENERAL PURPOSES
MASSEY CANCER CENTER P.O. BOX 980234 RICHMOND, VA 23284	54-6053660	501(C)(3)	560,220.	0.			GENERAL PURPOSES, ASSISTANCE TO CAROLINE AND HANOVER CO CANCER PATIENTS
MATHEWS COUNTY PUBLIC SCHOOLS P.O. BOX 369 MATHEWS, VA 23109		MATHEWS	10,500.	0.			SUPPORT OF THE MEAL PROGRAM, VARIOUS PROGRAMS
MATHEWS COUNTY SCHOOL OF COUNTRY ARTS, INC. - P.O. BOX 1524 - MATHEWS, VA 23109	54-1974626	501(C)(3)	10,775.	0.			GENERAL PURPOSES, ART OUTREACH PROGRAMS TO MATHEWS UNDERPRIVILEGED RESIDENTS
MATHEWS DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 925 - MATHEWS, VA 23109		MATHEWS	8,800.	0.			VARIOUS PROGRAMS
MATHEWS MEMORIAL LIBRARY P.O. BOX 980 MATHEWS, VA 23109	54-6001419	501(C)(3)	5,380.	0.			GENERAL PURPOSES, COALITION4KIDS TEEN VOLUME

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MATHSCIENCE INNOVATION CENTER FOUNDATION - 2401 HARTMAN STREET - RICHMOND, VA 23223	62-1381469	501(C)(3)	7,051.	0.			THE ANNUAL FUND, VARIOUS PROGRAMS
MATTHEW SILVERMAN MEMORIAL FOUNDATION - 324 SOUTH BEVERLY DRIVE SUITE 411 - BEVERLY HILLS, CA 90212	46-4024522	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	158,367.	0.			VARIOUS PROGRAMS, ANNUAL FUND, GENERAL PURPOSES
MCSHIN FOUNDATION 2300 DUMBARTON ROAD RICHMOND, VA 23228	20-1327278	501(C)(3)	10,025.	0.			FOR REAL LIFE PROGRAM, SCHOLARSHIP FUND, GENERAL PURPOSES
MECKLENBURG SCHOLARSHIP ASSOCIATION - 912 W. SYCAMORE STREET - CHASE CITY, VA 23924	54-6040510	501(C)(3)	9,763.	0.			GENERAL PURPOSES
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - P.O. BOX 980234 - RICHMOND, VA 23284-0234	54-6053660	501(C)(3)	181,159.	0.			VARIOUS PROGRAMS AND ENDOWMENTS, ANNUAL FUND, GENERAL PURPOSES
MENOKIN FOUNDATION P.O. BOX 1221 WARSAW, VA 22572	54-1735338	501(C)(3)	10,500.	0.			THE SIGNER'S SOCIETY, GENERAL PURPOSES
MERCY CORPS 3015 SW FIRST AVENUE P.O. BOX 2669, PORTLAND, OR 97201	91-1148123	501(C)(3)	20,000.	0.			PROGRAMS WITHIN THE UNITED STATES
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 216 - URBANNA, VA 23175-0216		MIDDLESEX	50,000.	0.			RAPID RE-HOUSING PROGRAM

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

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MIDDLESEX COUNTY MUSEUM & HISTORICAL SOCIETY, INC. - P.O. BOX 121 - SALUDA, VA 23149	62-1534273	501(C)(3)	40,000.	0.			GENERAL PURPOSES, FUNDING OF THE VISITORS' CENTER FOR MIDDLESEX
MIDDLESEX WATER AUTHORITY 44 OAKES LANDING ROAD P.O. BOX 428 SALUDA, VA 23149		MIDDLESEX	5,058.	0.			CONSTRUCTION OF THE COOKS CORNER CENTRAL WATER SYSTEM
MID-LOTHIAN MINES & RAIL ROADS FOUNDATION,C/O CHESTERFIELD PARKS & REC - 6801 MIMMS LOOP - CHESTERFIELD, VA 23832	20-1603047	501(C)(3)	50,000.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
MILES B. CARPENTER MUSEUM, INC. P.O. BOX 1376 WAVERLY, VA 23890-1376	54-1468456	501(C)(3)	5,430.	0.			GENERAL PURPOSES
MOBILE SYMPHONY, INC. P.O. BOX 3127 MOBILE, AL 36652-3127	23-7070234	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MONROE PARK CONSERVANCY P.O. BOX 1535 RICHMOND, VA 23218	38-3840559	501(C)(3)	10,000.	0.			THE CAPITAL CAMPAIGN
MONTPELIER FOUNDATION P.O. BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	47,916.	0.			MADISON CABINET , GENERAL PURPOSES, THE ANNUAL FUND
MOSAIC THEATER COMPANY 1333 H STREET NE WASHINGTON, DC 20002	47-2641919	501(C)(3)	15,000.	0.			GENERAL PURPOSES
MSR 2020, LLC DBA NEXTUP RVA 7501 BOULDERS VIEW DRIVE, #110 RICHMOND, VA 23225	46-5639104	501(C)(3)	310,000.	0.			GENERAL PURPOSES, CITY-WIDE OUT-OF-SCHOOL-TIME SYSTEM

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MUSICOPIA, INC. 2001 MARKET STREET, SUITE 3100 PHILADELPHIA, PA 19103-7080	23-7397981	501(C)(3)	25,000.	0.			GENERAL PURPOSES
NATIONAL D-DAY MEMORIAL FOUNDATION, LTD. - P.O. BOX 77 - BEDFORD, VA 24523	54-1504679	501(C)(3)	5,695.	0.			GENERAL PURPOSES, UNRESTRICTED SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY VIRGINIA-WEST VIRGINIA CHAPTER - 4200 INNSLAKE DRIVE, SUITE 301 - GLEN ALLEN, VA 23060	54-0633474	501(C)(3)	12,299.	0.			FOR RESEARCH, GENERAL PURPOSES
NEEDLE'S EYE MINISTRIES, INC. 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	10,000.	0.			GENERAL PURPOSES
NEHEMIAH COMMUNITY DEVELOPMENT CORPORATION - 3500 GARLAND AVENUE - RICHMOND, VA 23222	27-3666905	501(C)(3)	10,000.	0.			GENERAL PURPOSES
NEIGHBORHOOD OUTREACH CONNECTION P. O. BOX 23558 HILTON HEAD ISLAND, SC 29925	54-2083947	501(C)(3)	10,000.	0.			NORTH BEAUFORT COUNTY PROGRAM EXPANSION
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	106,000.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
NORFOLK STATE UNIVERSITY FOUNDATION, INC. - 700 PARK AVENUE HBW SUITE 410 - NORFOLK, VA 23504	23-7235954	501(C)(3)	51,000.	0.			THE NSU CONCERT CHOIR
NORTH CAROLINA AGRICULTURE FOUNDATION, INC. - CAMPUS BOX 7522 - RALEIGH, NC 27695-7522	56-6049304	501(C)(3)	5,275.	0.			THE ANNUAL FUND OF THE J. C. RAULSTON ARBORETUM

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NORTHERN NECK - MIDDLESEX FREE HEALTH CLINIC INC. - P.O. BOX 1694 - KILMARNOCK, VA 22482	54-1679279	501(C)(3)	37,498.	0.			GENERAL PURPOSES
NORTHERN NECK FOOD BANK P.O. BOX 735 WARSAW, VA 22572	27-3080400	501(C)(3)	12,000.	0.			GENERAL PURPOSES
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501(C)(3)	33,500.	0.			" GENERAL PURPOSES, VARIOUS PROGRAMS
OBERLIN COLLEGE BOSWORTH HALL 50 WEST LORAIN STREET OBERLIN, OH 44074	34-0714363	501(C)(3)	136,000.	0.			THE ANNUAL FUND, VARIOUS PROGRAMS
ONEVIRGINIA2021 FOUNDATION P.O. BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	8,000.	0.			GENERAL PURPOSES
PARTNERSHIP FOR FAMILIES NORTHSIDE, INC. - 800 WEST GRAHAM ROAD - RICHMOND, VA 23222	20-1629170	501(C)(3)	40,000.	0.			GENERAL PURPOSES
PARTNERSHIP FOR NONPROFIT EXCELLENCE - 7501 BOULDERS VIEW DRIVE, #101 - RICHMOND, VA 23225	20-8227522	501(C)(3)	297,805.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 23060-6148	31-1482889	501(C)(3)	52,250.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
PATHWAYS 1200 WEST WASHINGTON STREET PETERSBURG, VA 23803	54-1868900	501(C)(3)	25,000.	0.			CAPACITY BUILDING

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PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD, SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	104,144.	0.			VARIOUS PROGRAMS
PENNSYLVANIA HOME OF THE SPARROW 969 EAST SWEDESFORD ROAD EXTON, PA 19341	23-2775004	501(C)(3)	10,000.	0.			THE SUPPORTIVE HOUSING PROGRAM
PESTICIDE ACTION NETWORK N. AMERICA REGIONAL CENTER - 1611 TELEGRAPH AVENUE, #1200 - OAKLAND, CA 94612	94-2949686	501(C)(3)	15,000.	0.			GENERAL PURPOSES
PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	342,050.	0.			GENERAL PURPOSES, THE CAPITAL CAMPAIGN, ANNUAL FUND, VARIOUS PROGRAMS
PHILADELPHIA YOUTH ORCHESTRA P.O. BOX 41810 PHILADELPHIA, PA 19101-1810	23-6392235	501(C)(3)	100,000.	0.			TUNE UP PHILLY
PHYSICIANS FOR PEACE 500 EAST MAIN STREET, #900 NORFOLK, VA 23510	54-1532165	501(C)(3)	15,250.	0.			RESOURCE MOTHERS PROGRAM, GENERAL PURPOSES
PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET P.O. BOX 460 WARRENTON, VA 20188-0460	54-0935569	501(C)(3)	7,000.	0.			GENERAL PURPOSES
PORT ROYAL SOUND FOUNDATION 310 OKATIE HIGHWAY, SUITE 212 OKATIE, SC 29909	20-4431922	501(C)(3)	10,000.	0.			TO NAME THE RAIN GARDEN
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	55,500.	0.			GENERAL PURPOSES

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PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501(C)(3)	25,000.	0.			TEACHING ORGANIC FARM IN INDIA
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND - 1510 WILLOW LAWN DRIVE, #200 - RICHMOND, VA 23230	52-1280960	501(C)(3)	11,350.	0.			GENERAL PURPOSES
PRESBYTERIAN HOMES & FAMILY SERVICES - 150 LINDEN AVENUE - LYNCHBURG, VA 24503-2099	54-0346118	501(C)(3)	222,175.	0.			GENERAL PURPOSES, WAYS TO WORK RICHMOND, ZUNI PRESBYTERIAN HOMES
PRINCETON UNIVERSITY 330 ALEXANDER STREET P.O. BOX 46 PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,000.	0.			THE ANNUAL FUND
PROJECT YOGA RICHMOND 6517 DICKENS PLACE RICHMOND, VA 23230-2001	27-4033562	501(C)(3)	6,555.	0.			GENERAL PURPOSES
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302-3000	54-0506326	501(C)(3)	9,350.	0.			SCHOLARSHIP AWARD, ANNUAL FUND, GENERAL PURPOSES
PURDUE RESEARCH FOUNDATION, UNIVERSITY DEVELOPMENT OFFICE - 403 W. WOOD STREET - WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	89,870.	0.			VARIOUS PROGRAMS
RANDOLPH COLLEGE 2500 RIVERMONT AVENUE LYNCHBURG, VA 24503-1526	54-0505941	501(C)(3)	11,000.	0.			THE BEE PROGRAM, GENERAL PURPOSES
RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005-5005	54-0505940	501(C)(3)	91,280.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS

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RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. - P.O. BOX 923 - WARSAW, VA 22572	51-0252676	501(C)(3)	12,170.	0.			VARIOUS EDUCATIONAL PROGRAMS
RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION - 132 LANCASTER DRIVE - IRVINGTON, VA 22480	52-1435132	501(C)(3)	9,000.	0.			ALZHEIMER'S SUPPORT GROUP PROGRAM, GENERAL PURPOSES
READING AND EDUCATION FOR ADULT DEVELOPMENT, INC. - 4915 RADFORD AVENUE SUITE 204 - RICHMOND, VA 23230	54-1364885	501(C)(3)	13,084.	0.			LACES ADULT-BASED EDUCATION DATABASE, GENERAL PURPOSES
REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN STREET SUITE B RICHMOND, VA 23220	54-1652359	501(C)(3)	16,220.	0.			EXPANSION OF SAFE AT HOME PROGRAM
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - 400 RAY C. HUNT DRIVE P.O. BOX 400807 - CHARLOTTESVILLE, VA 22904-4807	54-6001796	501(C)(3)	61,750.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
RELIEF INTERNATIONAL 1101 14TH STREET NW SUITE 1100 WASHINGTON, DC 20005	95-4300662	501(C)(3)	20,000.	0.			GENERAL PURPOSES
REMOTE AREA MEDICAL, INC. 2200 STOCK CREEK BOULEVARD ROCKFORD, TN 37853	58-1647546	501(C)(3)	15,000.	0.			GENERAL PURPOSES
RENEW RICHMOND 212 EAST CLAY STREET, SUITE 3A RICHMOND, VA 23219	26-4064772	501(C)(3)	20,000.	0.			KINFOLKS COMMUNITY ARTS, GARDENS AND EDUCATION LAB
RESOURCES FOR HUMAN DEVELOPMENT P.O. BOX 4199 PHILADELPHIA, PA 19144	23-1727133	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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REVEILLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221		501(C)(3)	14,900.	0.			THE ANNUAL FUND, GENERAL PURPOSES
RICE'S HOTEL/HUGHLETT'S TAVERN FOUNDATION, INC. - P.O. BOX 579 - HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	11,426.	0.			GENERAL PURPOSES, THE CREATION OF A TAVERN
RICHMOND AREA ARC 3600 SAUNDERS AVENUE RICHMOND, VA 23227	54-0629691	501(C)(3)	27,500.	0.			GENERAL PURPOSES
RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23219	54-6049848	501(C)(3)	32,400.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
RICHMOND CENTER FOR CHRISTIAN STUDY - 5808 GROVE AVENUE - RICHMOND, VA 23226	27-0363662	501(C)(3)	16,250.	0.			GENERAL PURPOSES
RICHMOND CHAMBER PLAYERS, INC. P.O. BOX 14654 RICHMOND, VA 23221-0654	54-1042784	501(C)(3)	5,174.	0.			THE 2015 SUMMER CONCERTS, MUSICAL PERFORMANCES
RICHMOND CHRISTIAN LEADERSHIP INITIATIVE - 3225 EDGEWOOD AVENUE - RICHMOND, VA 23222	14-1994207	501(C)(3)	11,250.	0.			THE ANNUAL FUND, GENERAL PURPOSES
RICHMOND CHRISTMAS MOTHER COMMITTEE - 300 EAST FRANKLIN STREET - RICHMOND, VA 23219	54-6047070	501(C)(3)	7,718.	0.			GENERAL PURPOSES
RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	65,550.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS

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RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	79,288.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND KIWANIS FOUNDATION P.O. BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	5,566.	0.			GENERAL PURPOSES, SCHOLARSHIP FUND
RICHMOND METROPOLITAN HABITAT FOR HUMANITY - 2281 DABNEY ROAD, SUITE A - RICHMOND, VA 23230	54-1385198	501(C)(3)	97,750.	0.			THE CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES
RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE - 113 HENRY CLAY ROAD - ASHLAND, VA 23005	52-1596167	501(C)(3)	15,000.	0.			2015 PAGEANT
RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	28,000.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	587,985.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
RICHMOND SYMPHONY 612 EAST GRACE STREET, #401 RICHMOND, VA 23219	54-6024033	501(C)(3)	179,671.	0.			VARIOUS PROGRAMS, BIG TEN INITIATIVE, GENERAL PURPOSES
RICHMOND TRIANGLE PLAYERS P.O. BOX 6905 RICHMOND, VA 23230	62-1513800	501(C)(3)	6,534.	0.			GENERAL PURPOSES
RIDGE ELEMENTARY SCHOOL 8910 THREE CHOPT ROAD RICHMOND, VA 23229		HENRICO	7,500.	0.			2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP

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RINGLING COLLEGE OF ART AND DESIGN 2700 NORTH TAMIAMI TRAIL SARASOTA, FL 34234-5895	59-0637903	501(C)(3)	6,000.	0.			THE NEW LIBRARY, FIRST EXHIBITIONS
RIVER ROAD CHURCH, BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	10,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	34,000.	0.			GENERAL PURPOSES
RIVERSIDE SCHOOL, INC. 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	10,633.	0.			GENERAL PURPOSES
ROBERT E. LEE MEMORIAL ASSOCIATION, INC.,STRATFORD HALL PLANTATION - 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	65,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS
ROBINSON THEATER COMMUNITY ARTS CENTER - 2903 Q STREET - RICHMOND, VA 23223	26-4176813	501(C)(3)	6,500.	0.			GENERAL PURPOSES
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	15,000.	0.			GENERAL PURPOSES
ROLAND PARK COUNTRY SCHOO 204 ROLAND AVENUE BALTIMORE, MD 21210	52-0591631	501(C)(3)	10,000.	0.			THE ANNUAL FUND
ROSMY P.O. BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	45,917.	0.			THE ANNUAL FUND, GENERAL PURPOSES

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RUTGERS UNIVERSITY FOUNDATION WINANTS HALL 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901-1261	23-7318742	501(C)(3)	153,284.	0.			THE RALPH W. VOORHEES CENTER FOR CIVIC ENGAGEMENT AND PUBLIC SERVICE
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	11,000.	0.			THE BUILDING FUND, GENERAL PURPOSES
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501(C)(3)	49,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SAINT BONIFACE EPISCOPAL CHURCH 5615 MIDNIGHT PASS ROAD SARASOTA, FL 34242		501(C)(3)	6,000.	0.			GENERAL PURPOSES
SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501(C)(3)	6,000.	0.			GENERAL PURPOSES, THE FUND FOR RESIDENTS
SAINT MARTIN DE PORRES HIGH SCHOOL 6111 LAUSCHE AVENUE CLEVELAND, OH 44103	52-2401852	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113		501(C)(3)	16,400.	0.			GENERAL PURPOSES, THE JUBILATION CHOIR, THE ANNUAL FUND
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND - P.O. BOX 12400 - RICHMOND, VA 23241	58-0660607	501(C)(3)	21,662.	0.			THE ANNUAL FUND, GENERAL PURPOSES, THE CHRISTMAS FUND
SAMARITAN'S PURSE,INTERNATIONAL HEADQUARTERS - P.O. BOX 3000 - BOONE, NC 28607	58-1437002	501(C)(3)	7,000.	0.			NEPAL EARTHQUAKE RELIEF, CHILDREN'S MINISTRIES, OPERATION CHRISTMAS CHILD

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SCENIC VIRGINIA, INC. 4 EAST MAIN STREET SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	21,405.	0.			ANNUAL FUND, GENERAL PURPOSES
SCHOOL OF PERFORMING ARTS IN THE RICHMOND COMMUNITY - 2106-A NORTH HAMILTON STREET - RICHMOND, VA 23230	54-1271758	501(C)(3)	198,764.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
SCIENCE MUSEUM OF VIRGINIA FOUNDATION - P.O. BOX 11624 - RICHMOND, VA 23230-0624	23-7185836	501(C)(3)	209,500.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 23229-7635		501(C)(3)	32,500.	0.			THE BUILDING FUND, GENERAL PURPOSES
SEEDS OF LITERACY 3104 WEST 25TH STREET, 3RD FLOOR CLEVELAND, OH 44109	20-0884284	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE, #200 GLEN ALLEN, VA 23059	54-1615599	501(C)(3)	33,363.	0.			ANNUAL FUND, GENERAL PURPOSES
SHENANDOAH COMMUNITY FOUNDATION P.O. BOX 31 WOODSTOCK, VA 22664	54-1963011	501(C)(3)	101,016.	0.			GENERAL PURPOSES AND FUNDS FOR BOARD-DISCRETIONARY GRANT MAKING
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601-5195	54-0525605	501(C)(3)	20,000.	0.			THE ANNUAL FUND
SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD NW - WASHINGTON, DC 20016	45-0562642	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	20,500.	0.			VARIOUS PROGRAMS
SIGNATURE THEATER 4200 CAMPBELL AVENUE ARLINGTON, VA 22206	62-1417785	501(C)(3)	7,500.	0.			GENERAL PURPOSES
SLOW MONEY, INC. P.O. BOX 333 YORK HARBOR, ME 03911	26-4282320	501(C)(3)	25,000.	0.			GENERAL PURPOSES
SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT, NY 12993	13-1686434	501(C)(3)	6,800.	0.			SCHOLARSHIP FOR THE SUMMER PROGRAM
SOUNDSCAPES, INC. 11009 WARWICK BOULEVARD NEWPORT NEWS, VA 23601	27-1923247	501(C)(3)	50,000.	0.			GENERAL PURPOSES
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE, VA 22902-5065	52-1436778	501(C)(3)	109,250.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	16,200.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS, FUNDS MAY NOT BE USED FOR LOBBYING EXPENSES
SOUTHSIDE CHILD DEVELOPMENT CENTER 1420 MCDONOUGH STREET RICHMOND, VA 23224	54-0519585	501(C)(3)	35,000.	0.			THE TRANSITION, CAPACITY BUILDING
SOUTHSIDE HEALTH EDUCATION FOUNDATION - P.O. BOX 867 - COLONIAL HEIGHTS, VA 23834	83-0458666	501(C)(3)	15,000.	0.			SOUTHSIDE HEALTH CAREERS EXPLORING PROGRAM

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

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SOUTHSIDE SPCA CORPORATION P.O. BOX 66 MEHERRIN, VA 23954	35-1341327	501(C)(3)	27,430.	0.			SPAY/NEUTER PROGRAM, GENERAL PURPOSES
SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD, #100 HENRICO, VA 23294-4413	54-1013637	501(C)(3)	42,250.	0.			GENERAL PURPOSES
SPECIALLY ADAPTED RESOURCE CLUBS P.O. BOX 10797 BURKE, VA 22009-0797	20-5513060	501(C)(3)	25,000.	0.			GENERAL PURPOSES
SPORTS BACKERS 100 AVENUE OF CHAMPIONS SUITE 300 RICHMOND, VA 23230	54-1592267	501(C)(3)	83,500.	0.			ACTIVE RVA
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	27,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES
ST. ANDREW'S SOCIETY OF THE STATE OF NEW YORK - 150 EAST 55TH STREET 3RD FLOOR - NEW YORK, NY 10022	13-5602329	501(C)(3)	10,000.	0.			THE GEORGE LAUDER BURSARY AT FIFE COLLEGE
ST. BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226		501(C)(3)	7,000.	0.			GENERAL PURPOSES
ST. BRIDGET SCHOOL 6011 YORK ROAD RICHMOND, VA 23226		501(C)(3)	329,997.	0.			THE ANNUAL FUND, BUILDING FUND, THE IGNITE CAMPAIGN, SCHOLARSHIPS
ST. CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	159,012.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS

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ST. CHRISTOPHER'S SCHOOL FOUNDATION - 711 ST. CHRISTOPHER'S ROAD - RICHMOND, VA 23226	54-1727301	501(C)(3)	64,280.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
ST. ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222		501(C)(3)	6,000.	0.			GENERAL PURPOSES
ST. JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	17,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES
ST. JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220		501(C)(3)	15,500.	0.			THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS
ST. JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	55,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES
ST. JOHN'S CHURCH 2319 EAST BROAD STREET RICHMOND, VA 23223		501(C)(3)	21,547.	0.			GENERAL PURPOSES, THE ANNUAL FUND
ST. JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	10,350.	0.			GENERAL PURPOSES, TO PROVIDE ASSISTANCE TO UNWED MOTHERS
ST. MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23233		501(C)(3)	37,300.	0.			GENERAL PURPOSES, THE ANNUAL FUND, VARIOUS PROGRAMS
ST. MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	10,500.	0.			GENERAL PURPOSES, THE ANNUAL FUND

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ST. MATTHEW'S EPISCOPAL CHURCH 1101 FOREST AVENUE RICHMOND, VA 23229		501(C)(3)	15,000.	0.			THE ANNUAL STEWARDSHIP DONATION
ST. MATTHIAS' EPISCOPAL CHURCH 11300 W. HUGUENOT ROAD MIDLOTHIAN, VA 23113-1121		501(C)(3)	12,000.	0.			GENERAL PURPOSES
ST. PAUL'S EPISCOPAL CHURCH - MILLERS TAVERN - P.O. BOX 278 - MILLERS TAVERN, VA 23115		501(C)(3)	13,000.	0.			THE ANNUAL FUND
ST. PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501(C)(3)	9,500.	0.			THE CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES
ST. STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226		501(C)(3)	56,000.	0.			THE CENTENNIAL FUND, THE ANNUAL FUND, GENERAL PURPOSES, CAPITAL CAMPAIGN
ST. THOMAS' EPISCOPAL CHURCH 3602 HAWTHORNE AVENUE RICHMOND, VA 23222		501(C)(3)	6,000.	0.			GENERAL PURPOSES
ST. THOMAS'S EPISCOPAL CHURCH 119 CAROLINE STREET ORANGE, VA 22960		501(C)(3)	12,000.	0.			THE STEEPLE PROJECT
ST. TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	14,250.	0.			THE ANNUAL FUND, GENERAL PURPOSES
STEAMBOAT ERA MUSEUM AT IRVINGTON, INC. - P.O. BOX 132 - IRVINGTON, VA 22480-0132	54-1945448	501(C)(3)	7,842.	0.			GENERAL PURPOSES, ARTS, CULTURE

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STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 23238-3482	54-0914765	501(C)(3)	205,000.	0.			THE ANNUAL FUND
STONEWALL JACKSON MIDDLE SCHOOL 8021 LEE-DAVIS ROAD MECHANICSVILLE, VA 23111		HANOVER	7,500.	0.			2015 REB AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
STRATEGIES TO ELEVATE PEOPLE 1900 CHAMBERLAYNE AVENUE RICHMOND, VA 23222-4812	54-1449318	501(C)(3)	7,700.	0.			THE ANNUAL FUND, GENERAL PURPOSES, VARIOUS PROGRAMS
STUART HALL SCHOOL FOUNDATION P.O. BOX 210 STAUNTON, VA 24402-0210	84-1648803	501(C)(3)	22,500.	0.			THE ANNUAL FUND, THE FLORENCE GRAY TULLIDGE FUND
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501(C)(3)	20,000.	0.			GENERAL PURPOSES, AND THE NEXT ACT CAMPAIGN
SUSSEX COUNTY PUBLIC SCHOOLS 21302 SUSSEX DRIVE P.O. BOX 1368 SUSSEX, VA 23884		SUSSEX	48,000.	0.			SUPPORT EDUCATIONAL IMPROVEMENTS
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	15,000.	0.			THE CHESTER CHILDREN'S CHORUS
SWEET MONDAY P.O. BOX 29714 HENRICO, VA 23242-0714	20-0880508	501(C)(3)	27,000.	0.			GENERAL PURPOSES
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312-0918	59-0952956	501(C)(3)	15,000.	0.			FIRE ECOLOGY

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TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND, VA 23221	54-0546001	501(C)(3)	22,550.	0.			GENERAL PURPOSES, THE BELLER JACKSON FAMILY COLLEGE MOM ENDOWMENT
THE AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501(C)(3)	21,500.	0.			THE ANNUAL FUND, GENERAL PURPOSES
THE COLLEGE OF WILLIAM & MARY FOUNDATION,ADVANCEMENT DEPT. - DISCOVERY 1, ADV-2 P.O. BOX 8795 - WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	19,211.	0.			DEAN'S DISCRETIONARY FUND, GENERAL PURPOSES
THE DAILY PLANET, INC. 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	8,050.	0.			GENERAL PURPOSES, X-OUT HOMELESSNESS
THE EVANGELICAL ALLIANCE MISSION P.O. BOX 969 WHEATON, IL 60189-0969	36-2169146	501(C)(3)	8,000.	0.			THE MISSIONARY WORK
THE LITERACY CENTER P.O. BOX 3725 BLUFFTON, SC 29910	57-0727884	501(C)(3)	10,000.	0.			GENERAL PURPOSES
THE MARINERS' MUSEUM 100 MUSEUM DRIVE NEWPORT NEWS, VA 23606-3759	54-0541801	501(C)(3)	10,250.	0.			GENERAL PURPOSES
THE MILLER CENTER FOUNDATION P.O. BOX 400406 CHARLOTTESVILLE, VA 22904-4406	54-1420895	501(C)(3)	10,500.	0.			GENERAL PURPOSES
THE NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	81,750.	0.			GENERAL PURPOSES, THE BATH COUNTY PROGRAM, THE PENNSYLVANIA CHAPTER

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THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	8,250.	0.			MISSIONARY SUPPORT
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 23227-3718	54-0973221	501(C)(3)	1,185,250.	0.			CAPITAL CAMPAIGN, THE ANNUAL FUND, GENERAL PURPOSES
THE PENNSYLVANIA HORTICULTURAL SOCIETY - 100 NORTH 20TH STREET, 5TH FLOOR - PHILADELPHIA, PA 19103	23-1352265	501(C)(3)	15,000.	0.			GENERAL PURPOSES OF THE PHILADELPHIA LANDCARE PROGRAM
THE PHILLIPS COLLECTION 1600 21ST STREET NW WASHINGTON, DC 20009	53-0204620	501(C)(3)	115,000.	0.			THEARC, TRUSTEE CONTRIBUTION, GENERAL PURPOSES
THE PODIUM FOUNDATION 320 HULL STREET, SUITE #202 RICHMOND, VA 23224	26-1877724	501(C)(3)	24,500.	0.			GENERAL PURPOSES, VARIOUS WRITING PROGRAMS
THE SHAKESPEARE THEATER 516 EIGHTH STREET SE WASHINGTON, DC 20003-2834	52-1405988	501(C)(3)	7,500.	0.			ANNUAL FUND
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	10,000.	0.			FOR THE PARKS FOR PEOPLE - PHILADELPHIA CAMPAIGN
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 23219-1590	54-0505967	501(C)(3)	100,000.	0.			ANNUAL FUND, VARIOUS EDUCATIONAL INITIATIVES
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	11,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND

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THE VIRGINIA LEAGUE FOR PLANNED PARENTHOOD, INC - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	36,005.	0.			THE ANNUAL FUND, GENERAL PURPOSES
THE WOMAN'S CLUB OF ESSEX COUNTY P.O. BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501(C)(3)	9,891.	0.			SCHOLARSHIPS
THIRD CHURCH, INC. 500 FOREST AVENUE HENRICO, VA 23229-6810		501(C)(3)	64,750.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
THOMAS JEFFERSON FOUNDATION P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	29,000.	0.			GENERAL PURPOSES, ANNUAL FUND, THE RICHMOND CITY SCHOOLS PROGRAM
THOROUGHBRED RETIREMENT FOUNDATION P.O. BOX 834 SARATOGA SPRINGS, NY 12866	13-3132741	501(C)(3)	5,300.	0.			GENERAL PURPOSES OF THE JAMES RIVER CHAPTER
TRICYCLE GARDENS 2314 JEFFERSON AVENUE RICHMOND, VA 23223	75-3253795	501(C)(3)	22,000.	0.			GENERAL PURPOSES, URBAN FARM
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	6,250.	0.			THE FINE ARTS CENTER, GENERAL PURPOSES
TUCKAHOE VOLUNTEER RESCUE SQUAD, INC. - 1101 HORSEPEN ROAD - HENRICO, VA 23229-6728	54-6037909	501(C)(3)	5,100.	0.			THE ANNUAL FUND, GENERAL PURPOSES
UDT-SEAL MUSEUM ASSOCIATION, INC. 3300 NORTH HIGHWAY A1A NORTH HUTCHINSON ISLAND - FORT PIERCE, FL 34949	59-2569073	501(C)(3)	10,000.	0.			THE SEAL MUSEUM

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UMUC FOUNDATION OFFICE OF INSTITUTIONAL ADVANCEMENT 3501 UNIVERSITY BLVD., EAST, UC-310 - A	52-1125663	501(C)(3)	25,000.	0.			WAYNE AND NANCY CHASEN ENDOWED SCHOLARSHIP FUND
UNBOUNDRVA 200 SOUTH THIRD STREET RICHMOND, VA 23219	46-4429894	501(C)(3)	26,500.	0.			GENERAL PURPOSES, KEMPER FAMILY SCHOLARSHIP
UNC AT CHAPEL HILL SCHOOL OF NURSING FOUNDATION, INC. - CARRINGTON HALL, CAMPUS BOX 7460 - CHAPEL HILL, NC 27599	58-1508175	501(C)(3)	75,000.	0.			SCHOLARSHIPS, NURSING DEAN'S DISCRETIONARY FUND
UNITED METHODIST FAMILY SERVICES OF VIRGINIA - 3900 WEST BROAD STREET - RICHMOND, VA 23230	54-0505969	501(C)(3)	7,558.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSES, SPARK RVA AWARD
UNITED METHODIST URBAN MINISTRIES OF RICHMOND - 1010 WEST LABURNUM AVENUE - RICHMOND, VA 23227	23-7136747	501(C)(3)	15,000.	0.			SHALOM FARMS PRESCRIPTION PRODUCE PROGRAM
UNITED WAY OF CENTRAL VIRGINIA P.O. BOX 10008 LYNCHBURG, VA 24506-0008	54-0505923	501(C)(3)	5,500.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER RICHMOND & PETERSBURG - P.O. BOX 11807 - RICHMOND, VA 23230-8077	23-7375346	501(C)(3)	511,500.	0.			VARIOUS PROGRAMS
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE P.O. BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)(3)	13,600.	0.			GENERAL PURPOSES
UNIVERSITY OF FLORIDA FOUNDATION P.O. BOX 14425 GAINESVILLE, FL 32604	59-0974739	501(C)(3)	10,500.	0.			THE COLLEGE OF LAW FUND, 2015 SOLAR DECATHLON TEAM

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UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEDGE AVENUE SUITE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	18,000.	0.			GENERAL PURPOSES, THE GRADY SCHOOL
UNIVERSITY OF RICHMOND OFFICE OF ADVANCEMENT DATA SERVICES 28 WESTHAMPTON WAY - RICHMOND, VA 23173	54-0505965	501(C)(3)	113,300.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION - 1600 HAMPTON STREET, SUITE 736 - COLUMBIA, SC 29208	57-0967350	501(C)(3)	11,000.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
UNIVERSITY OF THE SOUTH OFFICE OF UNIVERSITY RELATIONS 735 UNIVERSITY AVENUE - SEWANEE, TN 37383	62-0475697	501(C)(3)	16,250.	0.			THE ANNUAL FUND, INTERCHANGE STUDY
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	13,200.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	332,500.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
URBAN HOPE P.O. BOX 23171 RICHMOND, VA 23223	54-1997025	501(C)(3)	16,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND
URBAN LAND INSTITUTE FOUNDATION 1025 THOMAS JEFFERSON STREET NW SUITE 500 WEST - WASHINGTON, DC 20007-5201	23-7133957	501(C)(3)	10,000.	0.			SUPPORT OF THE NEW EDITION OF "REAL ESTATE DEVELOPMENT: PRINCIPLES AND PROCESSES"
URBAN TEACHER CENTER, INC. 1500 UNION AVENUE, SUITE 2200 BALTIMORE, MD 21211	27-0989006	501(C)(3)	40,000.	0.			GENERAL PURPOSES

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URBANNA UNITED METHODIST CHURCH P.O. BOX 217 URBANNA, VA 23175		501(C)(3)	6,586.	0.			SCHOLARSHIP FUND, GENERAL PURPOSES, MAINTENANCE
U-TURN, INC. 2101 MAYWILL STREET RICHMOND, VA 23230	54-1771281	501(C)(3)	234,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND
VCU FOUNDATION P.O. BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	180,780.	0.			VARIOUS PROGRAMS AND SCHOLARSHIPS
VCU SCHOOL OF BUSINESS FOUNDATION SCHOOL OF BUSINESS - SNEAD HALL 301 WEST MAIN STREET - RICHMOND, VA 23284-40	20-2661802	501(C)(3)	10,000.	0.			GENERAL PURPOSES, THE ANNUAL FUND
VENTURE PHILANTHROPY PARTNERS, INC. - 1201 15TH STREET NW, #510 - WASHINGTON, DC 20005	31-1713618	501(C)(3)	25,000.	0.			GENERAL PURPOSES
VERSABILITY RESOURCES, INC. 2520 58TH STREET HAMPTON, VA 23661	54-0802199	501(C)(3)	21,996.	0.			VARIOUS PROGRAMS
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	141,950.	0.			VARIOUS PROGRAMS AND GENERAL PURPOSES
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD, #202 - RICHMOND, VA 23228-5445	20-3188273	501(C)(3)	150,250.	0.			GENERAL PURPOSES
VIRGINIA CENTER FOR PUBLIC PRESS, INC. - P.O. BOX 4787 - RICHMOND, VA 23220	54-1589570	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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VIRGINIA CENTER FOR THE CREATIVE ARTS - 154 SAN ANGELO DRIVE - AMHERST, VA 24521	23-7136000	501(C)(3)	21,750.	0.			ANNUAL FUND, GENERAL PURPOSES
VIRGINIA CHILDREN'S HOSPITAL ALLIANCE - P.O. BOX 230 - MANAKIN-SABOT, VA 23103	46-4212481	501(C)(3)	25,000.	0.			SUPPORT FORMATION OF INDEPENDENT REGIONAL CHILDREN'S HOSPITAL
VIRGINIA EARLY CHILDHOOD FOUNDATION - 1703 N. PARHAM ROAD SUITE 110 - RICHMOND, VA 23229-4650	20-3970624	501(C)(3)	225,000.	0.			VARIOUS PROGRAMS
VIRGINIA ENGINEERING FOUNDATION, INC. - ROOM A123, THORNTON HALL P.O. BOX 400256 - CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	10,000.	0.			THE MAE MECHATRONICS LAB
VIRGINIA FORESTRY EDUCATIONAL FOUNDATION - 3808 AUGUSTA AVENUE - RICHMOND, VA 23230-3910	54-6031332	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA FOUNDATION FOR COMMUNITY COLLEGE EDUCATION - 300 ARBORETUM PLACE SUITE 200 - NORTH CHESTERFIELD, VA 23236	23-7004354	501(C)(3)	5,500.	0.			GENERAL PURPOSES, PROGRAM AT JOHN TYLER COMMUNITY COLLEGE
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 8010 RIDGE ROAD, SUITE B - RICHMOND, VA 23229	54-0554396	501(C)(3)	43,000.	0.			THE ANNUAL FUND, GENERAL PURPOSES, SCHOLARSHIP
VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE - 5101 MONUMENT AVENUE - RICHMOND, VA 23230-3621	54-1939001	501(C)(3)	14,059.	0.			THE CHALLENGE GRANT, GENERAL PURPOSES
VIRGINIA HISTORICAL SOCIETY P.O. BOX 7311 RICHMOND, VA 23221	54-0419452	501(C)(3)	177,132.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 23294-6206	54-0506330	501(C)(3)	53,452.	0.			GENERAL PURPOSES, ANNUAL FUND, EDUCATION PROGRAMS
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	52,500.	0.			ANNUAL FUND, GENERAL PURPOSES
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION - P.O. BOX 1346 - GLOUCESTER POINT, VA 23062-1346	54-2027915	501(C)(3)	76,750.	0.			FELLOWSHIP ENDOWMENT, GENERAL PURPOSES, SCHOLARSHIP FUND
VIRGINIA INSTITUTE OF MARINE SCIENCE - P. O. BOX 1346 - GLOUCESTER POINT, VA 23062			25,000.	0.			2015 WILLARD A. VAN ENGEL FELLOWSHIP
VIRGINIA MENTORING PARTNERSHIP 2500 W. BROAD STREET 3RD FLOOR RICHMOND, VA 23220	54-1814823	501(C)(3)	6,550.	0.			GENERAL PURPOSES, THE ANNUAL FUND
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH BOULEVARD - RICHMOND, VA 23220-4007	51-0205333	501(C)(3)	207,050.	0.			ANNUAL FUND, VARIOUS PROGRAMS, GENERAL PURPOSES
VIRGINIA OPERA ASSOCIATION, INC. P.O. BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	32,215.	0.			GENERAL PURPOSES, ANNUAL FUND, VARIOUS PROGRAMS
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-5208	54-1674992	501(C)(3)	11,500.	0.			GENERAL PURPOSES
VIRGINIA PUBLIC ACCESS PROJECT P.O. BOX 1472 RICHMOND, VA 23218	54-1825691	501(C)(3)	7,950.	0.			GENERAL PURPOSES

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VIRGINIA REPERTORY THEATRE 7 1/2 WEST MARSHALL STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	87,002.	0.			THE ANNUAL FUND, CAPITAL CAMPAIGN, VARIOUS PROGRAMS
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	109,100.	0.			GENERAL PURPOSES, VARIOUS PROGRAMS
VIRGINIA TECH FOUNDATION 902 PRICES FORK ROAD SUITE 4500 (MAIL CODE 0354) - BLACKSBURG, VA 24061	54-0721690	501(C)(3)	28,875.	0.			VARIOUS PROGRAMS AND ENDOWMENTS, ANNUAL FUND, GENERAL PURPOSES
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	5,840.	0.			SCHOLARSHIPS AND GENERAL PURPOSES
VIRGINIA UNITED METHODIST HOMES, INC. - 7113 THREE CHOPT ROAD SUITE 300 - RICHMOND, VA 23226-3643	54-0720603	501(C)(3)	6,000.	0.			VARIOUS PROGRAMS
VIRGINIA VOICE, INC. P.O. BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	18,722.	0.			ANNUAL FUND, VARIOUS PROGRAMS
VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION - 621 SOUTH BELVIDERE STREET - RICHMOND, VA 23220-6504	31-1647903	501(C)(3)	10,250.	0.			EDUCATION, GENERAL PURPOSES
VIRGINIA21 P.O. BOX 407 RICHMOND, VA 23218	20-3426160	501(C)(3)	6,500.	0.			GENERAL PURPOSES
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 23220-4520	54-0721433	501(C)(3)	39,640.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
VMI FOUNDATION, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450	54-0505966	501(C)(3)	2,335,950.	0.			VARIOUS PROGRAMS, SCHOLARSHIPS
VMI KEYDET CLUB, INC. 304 LETCHER AVENUE P.O. BOX 932 LEXINGTON, VA 24450	52-1300039	501(C)(3)	201,750.	0.			GENERAL PURPOSES, SCHOLARSHIPS
VOICES FOR VIRGINIA'S CHILDREN 701 EAST FRANKLIN STREET, #807 RICHMOND, VA 23219	54-1726265	501(C)(3)	59,000.	0.			ANNUAL FUND, CAMPAIGN FOR CHILDREN'S MENTAL HEALTH, GENERAL PURPOSES
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	111,000.	0.			ANNUAL FUND, ENDOWMENT, VARIOUS PROGRAMS
WASHINGTON HOSPITAL CENTER FOUNDATION - 110 IRVING STREET NW - WASHINGTON, DC 20010	52-1791670	501(C)(3)	50,000.	0.			THE HEART & VASCULAR INSTITUTE CAPITAL CAMPAIGN
WASHINGTON MIDDLE SCHOOL FOR GIRLS THEARC CAMPUS 1901 MISSISSIPPI AVEN WASHINGTON, DC 20020	52-2031849	501(C)(3)	15,000.	0.			SCHOLARSHIPS
WATER.ORG, INC. 920 MAIN STREET, SUITE 1800 KANSAS CITY, MO 64105	58-2060131	501(C)(3)	15,000.	0.			GENERAL PURPOSES
WESLEYAN EDUCATION CENTER 1917 N. CENTENNIAL STREET HIGH POINT, NC 27262	58-1450743	501(C)(3)	25,000.	0.			THE ARTS PROGRAM AND THE BUILDING FOR THE NEXT GENERATION CAMPAIGN
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	93,629.	0.			VARIOUS PROGRAMS, ENDOWMENTS
WICOMICO PARISH CHURCH-EPISCOPAL 5191 JESSIE BALL DUPONT HWY. P.O. B WICOMICO CHURCH, VA 22579	54-0790112	501(C)(3)	11,500.	0.			THE ENDOWMENT, GENERAL PURPOSES, THE ANNUAL FUND
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	17,500.	0.			THE GREATER GILA BIOREGION
WILLISTOWN CONSERVATION TRUST, INC. - 925 PROVIDENCE ROAD - NEWTOWN SQUARE, PA 19073	23-2841453	501(C)(3)	17,500.	0.			THE ANNUAL FUND, GENERAL PURPOSES
WINTERTHUR MUSEUM, GARDEN & LIBRARY - 5105 KENNETT PIKE - WINTERTHUR, DE 19735	51-0066038	501(C)(3)	7,500.	0.			GENERAL PURPOSES
WOMEN'S CENTER OF JACKSONVILLE, INC. - 5644 COLCORD AVENUE - JACKSONVILLE, FL 32211	23-7437216	501(C)(3)	7,000.	0.			THE SPEAKERS SERIES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	49,250.	0.			THE SCHOLARSHIP FUND, ANNUAL FUND, MARCH MADNESS
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET, NW WASHINGTON, DC 20004	52-1242900	501(C)(3)	6,000.	0.			FREE THE BEAST (NEW PLAYS) AND GENERAL PURPOSES 2015
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE, #304 RICHMOND, VA 23226	54-1953305	501(C)(3)	172,000.	0.			THE ANNUAL FUND, VARIOUS PROGRAMS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037-1132	52-1693387	501(C)(3)	17,750.	0.			ANNUAL FUND, GENERAL PURPOSES
WOUNDED WARRIOR PROJECT, INC. 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256-6033	20-2370934	501(C)(3)	6,500.	0.			GENERAL PURPOSES
WVTF PUBLIC RADIO 3520 KINGSBURY LANE ROANOKE, VA 24014-1348	54-0721690	501(C)(3)	10,400.	0.			GENERAL PURPOSES
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	662,250.	0.			VARIOUS PROGRAMS, GENERAL PURPOSES
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	13,700.	0.			GENERAL PURPOSES
YOUNG LIFE P.O. BOX 7189 RICHMOND, VA 23221	84-0385934	501(C)(3)	13,250.	0.			SUPPORT TEENAGE MOTHERS
YOUTH LIFE FOUNDATION OF RICHMOND P.O. BOX 15202 RICHMOND, VA 23227	81-0569287	501(C)(3)	45,050.	0.			GENERAL PURPOSES, PROGRAM EXPANSION OF LEARNING CENTER REMIX
YWCA CENTRAL VIRGINIA 626 CHURCH STREET LYNCHBURG, VA 24504	54-0506490	501(C)(3)	15,000.	0.			GENERAL PURPOSES
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493	501(C)(3)	94,331.	0.			VARIOUS PROGRAMS, 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 non-cash assistance
SCHOLARSHIPS	185	410,665.	0.		
EDUCATIONAL LEADERSHIP AWARDS	4	30,000.	0.		
TEACHING EXCELLENCE AWARDS	34	185,100.	0.		

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

PART I, LINE 2:

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

Part IV Supplemental Information

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

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number: 23-7009135

Part I Questions Regarding Compensation

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

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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DARCY S. OMAN	(i)	298,648.	0.	2,515.	50,641.	13,330.	365,134.	0.
PRESIDENT EMERITA	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SUSAN B. DAVIS	(i)	150,434.	0.	0.	8,666.	7,062.	166,162.	0.
SR. VP, COMMUNITY LEADERSH	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KAREN W. HAND	(i)	155,780.	0.	0.	8,947.	1,200.	165,927.	0.
SR. VP, FINANCE & ADMIN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4B:

DARCY S. OMAN, PRESIDENT EMERITA, PARTICIPATES IN A 457F PLAN.

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open To Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

Part I **Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ $

Part II **Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total					▶ $							

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule L (Form 990 or 990-EZ) 2015**

532131
10-02-15

Part IV Business Transactions Involving Interested Persons.

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

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

Part V Supplemental Information

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

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

(A) NAME OF PERSON: DARCY S. OMAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC.

(C) AMOUNT OF TRANSACTION $ -0-

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

DARCY S. OMAN, PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC. IS ALSO A BOARD MEMBER OF A RELATED ORGANIZATION, PARTNERSHIP FOR NONPROFIT EXCELLENCE.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: DARCY S. OMAN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC.

(C) AMOUNT OF TRANSACTION $ -0-

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

DARCY S. OMAN, PRESIDENT EMERITA OF THE COMMUNITY FOUNDATION, INC. IS ALSO A VOTING BOARD MEMBER OF THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION, A SUPPORTING ORGANIZATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(A) NAME OF PERSON: SHERRIE B. ARMSTRONG

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC.

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

SHERRIE B. ARMSTRONG FOR THE PERIOD 7/20/15 - 12/31/15 IS ALSO A BOARD MEMBER OF PARTNERSHIP FOR NONPROFIT EXCELLENCE AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2015

Open To Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	116	14,917,275.	FAIR VALUE
10	Securities - Closely held stock	X	1	6,440,000.	OTHER
11	Securities - Partnership, LLC, or trust interests	X	1	23,901,904.	FAIR VALUE
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
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 ▶ (TRUST BENEFIC)	X	5	3,342,496.	OTHER
26	Other ▶ (ESTATE BENEFI)	X	2	1,221,929.	OTHER
27	Other ▶ (PLEDGE RECEIV)	X	1	350,000.	OTHER
28	Other ▶ (NOTES RECEIVA)	X	2	14,633.	OTHER

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

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

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 O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

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

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

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

EXPENSES $ 5,849,990. INCLUDING GRANTS OF $ 5,417,978. REVENUE $ 0.

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

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

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

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 VICE PRESIDENT OF FINANCE, SENIOR VICE PRESIDENT OF FINANCE & ADMINISTRATION, AND THE PRESIDENT & CHIEF EXECUTIVE OFFICER.

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

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

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

THE FOUNDATION HAS ESTABLISHED SALARY GRADES AND RANGES, WITH THE GUIDANCE OF AN INDEPENDENT HR CONSULTING FIRM, WHICH TAKE INTO CONSIDERATION PUBLISHED COMPENSATION STUDIES AND OTHER DATABASES, WHICH INCLUDE COMPENSATION DATA SPECIFIC TO NONPROFIT AND TAX-EXEMPT ORGANIZATIONS. WHEN

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

DETERMINING COMPENSATION LEVELS FOR THE PRESIDENT & CHIEF EXECUTIVE OFFICER, SENIOR VICE PRESIDENT OF FINANCE & ADMINISTRATION, SENIOR VICE PRESIDENT PHILANTHROPIC SERVICES, AND SENIOR VICE PRESIDENT OF GRANTMAKING AND COMMUNITY LEADERSHIP, THE FINANCE COMMITTEE COMPARES COMPENSATION LEVELS TO EXTERNAL COMPARISON GROUPS, INCLUDING APPROPRIATE ADJUSTMENTS TO REFLECT THE INDIVIDUALS' SKILLS, EXPERIENCE, LENGTH OF SERVICE, AND STATURE/REPUTATION OF TCF EXECUTIVES. THE FINANCE COMMITTEE MAKES RECOMMENDATIONS REGARDING COMPENSATION LEVELS OF THE EXECUTIVES LISTED ABOVE ANNUALLY TO THE BOARD OF GOVERNORS, WHO ULTIMATELY APPROVE THESE DECISIONS.

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

THE COMMUNITY FOUNDATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AT THE COMMUNITY FOUNDATION OFFICES.

PART IV, LINE 33:

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

PART V, LINE 2A:

THE COMMUNITY FOUNDATION EMPLOYED 38 FULL-TIME EQUIVALENTS DURING 2015. 38 W-2S WERE ISSUED IN 2015 (TCF HAD 34 EMPLOYEES PLUS 4 EMPLOYEES FOR MSR 2020 LLC)

Name of the organization THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

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

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

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

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

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MIDDLE SCHOOL RENAISSANCE 2020 LLC - 46-3607727, 7501 BOULDERS VIEW DR., SUITE 110, RICHMOND, VA 23225-4047	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VIRGINIA	1,288,618.	2,778,233.	THE COMMUNITY FOUNDATION, INC.

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
PARTNERSHIP FOR NONPROFIT EXCELLENCE - 20-8227522, 7501 BOULDERS VIEW DRIVE SUITE 101, RICHMOND, VA 23225	NONPROFIT ADVANCEMENT	VIRGINIA	501(C)(3)	PUBLIC CHARITY	THE COMMUNITY FOUNDATION, INC.		X
ANNABELLA R. JENKINS FOUNDATION - 54-1364974 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
GARLAND & AGNES TAYLOR GRAY FOUNDATION - 54-6071867, 7501 BOULDERS VIEW DRIVE SUITE 110, RICHMOND, VA 23225	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
R.E.B. FOUNDATION - 52-1206536 406 LAKEWAY COURT HENRICO, VA 23229	TEACHER & PRINCIPAL AWARDS, GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X

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
COMMONWEALTH FOUNDATION FOR CANCER RESEARCH - 04-3632101, 800 EAST CANAL STREET, RICHMOND, VA 23219	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
PAULEY FAMILY FOUNDATION - 54-1685158 7501 BOULDERS VIEW DRIVE SUITE 110 RICHMOND, VA 23225	GRANTMAKING	VIRGINIA	501(C)(3)	PRIVATE FOUNDATION	THE COMMUNITY FOUNDATION, INC.		X
JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION - 46-2943706, 7501 BOULDERS VIEW DRIVE SUITE 110, RICHMOND, VA 23225	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
ANNA K. KIRBY FOUNDATION - 47-2639018 7501 BOULDERS VIEW DRIVE, SUITE 110 RICHMOND, VA 23225	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	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? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) 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.		Yes	No
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?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		X
b Gift, grant, or capital contribution to related organization(s)	1b	X	
c Gift, grant, or capital contribution from related organization(s)	1c	X	
d Loans or loan guarantees to or for related organization(s)	1d		X
e Loans or loan guarantees by related organization(s)	1e		X
f Dividends from related organization(s)	1f		X
g Sale of assets to related organization(s)	1g		X
h Purchase of assets from related organization(s)	1h		X
i Exchange of assets with related organization(s)	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	1j		X
k Lease of facilities, equipment, or other assets from related organization(s)	1k		X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
o Sharing of paid employees with related organization(s)	1o		X
p Reimbursement paid to related organization(s) for expenses	1p		X
q Reimbursement paid by related organization(s) for expenses	1q	X	
r Other transfer of cash or property to related organization(s)	1r		X
s Other transfer of cash or property from related organization(s)	1s		X

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	B	297,750.	GRANTS
(2)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	C	60,000.	UNRESTRICTED SUPPORT
(3)	PARTNERSHIP FOR NONPROFIT EXCELLENCE	N	26,580.	ACTUAL EXPENSES REIMBURSEMENT
(4)	ANNABELLA R. JENKINS FOUNDATION	C	236,777.	UNRESTRICTED SUPPORT
(5)	ANNABELLA R. JENKINS FOUNDATION	Q	8,033.	ACTUAL EXPENSES REIMBURSEMENT
(6)	JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION	C	36,328.	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-r)	(c) Amount involved	(d) Method of determining amount involved
(7)	GARLAND & AGNES TAYLOR GRAY FOUNDATION	C	24,420,530.	UNRESTRICTED SUPPORT & GRANTS AWA
(8)	GARLAND & AGNES TAYLOR GRAY FOUNDATION	Q	6,319.	ACTUAL EXPENSES REIMBURSEMENT
(9)	R.E.B. FOUNDATION	C	740,483.	UNRESTCD. SUP. & GRANTS AWARDED
(10)	COMMONWEALTH FOUNDATION FOR CANCER RESEARCH	C	45,000.	UNRESTRICTED SUPPORT
(11)	PAULEY FAMILY FOUNDATION	C	273,588.	UNRESTRICTED SUPPORT
(12)	ANNA K. KIRBY FOUNDATION	C	12,164.	UNRESTRICTED SUPPORT
(13)				
(14)				
(15)				
(16)				
(17)				
(18)				
(19)				
(20)				
(21)				
(22)				
(23)				
(24)				

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor-tionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part VII Supplemental Information

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

FORM 990, SCHED R, PART II

THE PAULEY FAMILY FOUNDATION WAS RE-ORGANIZED AS A TYPE I SUPPORTING ORGANIZATION TO THE COMMUNITY FOUNDATION WITH NOTICE GIVEN TO THE IRS IN 2011. THE FOUNDATION IS IN ITS 60-MONTH TERMINATION PERIOD BEGINNING JANUARY 1, 2012.

THE GARLAND & AGNES TAYLOR GRAY FOUNDATION ELECTED TO TERMINATE IN 2015 AND ALL ASSETS WERE TRANSFERRED INTO THE COMMUNITY FOUNDATION, INC., SUPPORTED ORGANIZATION.

2016 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

FOR THE YEAR ENDING

DECEMBER 31, 2016

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER,STEPHENS,HURST,GARY & SHREAVES,PC P.O. BOX 32066 RICHMOND, VA 23294-2066
Amount of tax	Total Estimated Tax $ 191,360 Less credit from prior year $ 146,870 Less amount already paid on 2016 estimate $ 0 Balance due $ 44,490 Payable in full or in installments as follows: Installment / Amount / Due Date No. 1 $ NONE REQUIRED No. 2 $ NONE REQUIRED No. 3 $ NONE REQUIRED No. 4 $ 44,490 DECEMBER 15, 2016
Make check payable to	PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS).
Mail voucher and check (if applicable) to	NOT APPLICABLE
Special Instructions	

500021
04-01-15

THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA 23-7009135

Form **990-W**

(Worksheet)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0976

2016

1	Unrelated business taxable income expected in the tax year	1	
2	**Tax on the amount on line 1.** See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. **Note:** If less than $500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2015 return (see instructions). **Caution:** If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	191,346.
c	**2016 Estimated Tax.** Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c ADJUSTED TO	10c	191,360.

			(a)	(b)	(c)	(d)
11	**Installment due dates** (see instructions)	11	04/18/16	06/15/16	09/15/16	12/15/16
12	**Required installments.** Enter 25% of line 10c in columns **(a)** through **(d)** unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12	47,840.	47,840.	47,840.	47,840.
13	**2015 Overpayment** (see instructions)	13	47,840.	47,840.	47,840.	3,350.
14	**Payment due** (Subtract line 13 from line 12)	14				44,490.

LHA **For Paperwork Reduction Act Notice, see instructions.** Form **990-W** (2016)

ESTIMATED TAX 191,360.
OVERPAYMENT APPLIED 146,870.
AMOUNT DUE 44,490.

523801
12-02-15

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER,STEPHENS,HURST,GARY & SHREAVES,PC P.O. BOX 32066 RICHMOND, VA 23294-2066
Amount due or refund	OVERPAYMENT OF $146,870. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.
Make check payable to	NO AMOUNT IS DUE.
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	NOVEMBER 15, 2016
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

Form **990-T**

Department of the Treasury
Internal Revenue Service

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

For calendar year 2015 or other tax year beginning ________, and ending ________.

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

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

OMB No. 1545-0687

2015

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

A [ ] Check box if address changed

B Exempt under section
[X] 501(C)(3)
[ ] 408(e) [ ] 220(e)
[ ] 408A [ ] 530(a)
[ ] 529(a)

Print or Type

Name of organization ([ ] Check box if name changed and see instructions.)
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Number, street, and room or suite no. If a P.O. box, see instructions.
7501 BOULDERS VIEW DRIVE, NO. 110

City or town, state or province, country, and ZIP or foreign postal code
RICHMOND, VA 23225-4047

D Employer identification number (Employees' trust, see instructions.)
23-7009135

E Unrelated business activity codes (See instructions.)
523000

C Book value of all assets at end of year
481484377.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ [X] 501(c) corporation [ ] 501(c) trust [ ] 401(a) trust [ ] Other trust

H Describe the organization's primary unrelated business activity. ▶ INCOME FROM PARTNERSHIP PASSTHROUGH ENTITY

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] No

If "Yes," enter the name and identifying number of the parent corporation. ▶

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

Part I Unrelated Trade or Business Income

		Line	(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances / c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5	563,782.	STMT 1	563,782.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	**Total.** Combine lines 3 through 12	13	563,782.		563,782.

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

				Line	Amount
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule)			18	
19	Taxes and licenses			19	
20	Charitable contributions (See instructions for limitation rules)			20	
21	Depreciation (attach Form 4562)	21			
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b	
23	Depletion			23	
24	Contributions to deferred compensation plans			24	
25	Employee benefit programs			25	
26	Excess exempt expenses (Schedule I)			26	
27	Excess readership costs (Schedule J)			27	
28	Other deductions (attach schedule)			28	
29	**Total deductions.** Add lines 14 through 28			29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			30	563,782.
31	Net operating loss deduction (limited to the amount on line 30)			31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30			32	563,782.
33	Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)			33	1,000.
34	**Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			34	562,782.

Part III Tax Computation

35 **Organizations Taxable as Corporations.** See instructions for tax computation.
Controlled group members (sections 1561 and 1563) check here ▶ X **See instructions** and:
a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
(1) $ 50,000. (2) $ 25,000. (3) $ 9,925,000.
b Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ 11,750.
(2) Additional 3% tax (not more than $100,000) $
c Income tax on the amount on line 34 SEE STATEMENT 2 ▶ 35c 191,346.
36 **Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:
☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶ 36
37 **Proxy tax.** See instructions ▶ 37
38 Alternative minimum tax 38
39 **Total.** Add lines 37 and 38 to line 35c or 36, whichever applies 39 191,346.

Part IV Tax and Payments

40a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a			
b	Other credits (see instructions)	40b			
c	General business credit. Attach Form 3800	40c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	40d			
e	**Total credits.** Add lines 40a through 40d			40e	
41	Subtract line 40e from line 39			41	191,346.
42	Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			42	
43	**Total tax.** Add lines 41 and 42			43	191,346.
44a	Payments: A 2014 overpayment credited to 2015	44a	188,216.		
b	2015 estimated tax payments	44b	150,000.		
c	Tax deposited with Form 8868	44c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	44d			
e	Backup withholding (see instructions)	44e			
f	Credit for small employer health insurance premiums (Attach Form 8941)	44f			
g	Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	44g			
45	**Total payments.** Add lines 44a through 44g			45	338,216.
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			46	
47	**Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed ▶			47	
48	**Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶			48	146,870.
49	Enter the amount of line 48 you want: **Credited to 2016 estimated tax** ▶ 146,870. **Refunded** ▶			49	0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
1	At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ UNITED KINGDOM	X	
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

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

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

Sign Here

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

Signature of officer | Date | Title: PRESIDENT AND CEO

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
VIRGINIA R. BELCHER				P00421964

Firm's name ▶ KEITER,STEPHENS,HURST,GARY & SHREAVES,P — Firm's EIN ▶ 54-1631262
Firm's address ▶ P.O. BOX 32066 RICHMOND, VA 23294-2066 — Phone no. (804)747-0000

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

1. Description of property

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

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

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ 0.

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

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

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property: (a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			

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

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

Exempt Controlled Organizations

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

Nonexempt Controlled Organizations

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

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

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

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

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

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

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

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

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	0.	0.				0.

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

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

Form **4626** Department of the Treasury Internal Revenue Service

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No. 1545-0123

2015

Name THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Employer identification number 23-7009135

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction			1	562,782.
2	**Adjustments and preferences:**				
a	Depreciation of post-1986 property			2a	
b	Amortization of certified pollution control facilities			2b	
c	Amortization of mining exploration and development costs			2c	
d	Amortization of circulation expenditures (personal holding companies only)			2d	
e	Adjusted gain or loss			2e	
f	Long-term contracts			2f	
g	Merchant marine capital construction funds			2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			2h	
i	Tax shelter farm activities (personal service corporations only)			2i	
j	Passive activities (closely held corporations and personal service corporations only)			2j	
k	Loss limitations			2k	
l	Depletion			2l	
m	Tax-exempt interest income from specified private activity bonds			2m	
n	Intangible drilling costs			2n	
o	Other adjustments and preferences			2o	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o			3	562,782.
4	**Adjusted current earnings (ACE) adjustment:**				
a	ACE from line 10 of the ACE worksheet in the instructions	4a	562,782.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	0.		
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c			
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). **Note:** You **must** enter an amount on line 4d (even if line 4b is positive)	4d			
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the **smaller** of line 4c or line 4d as a negative amount			4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT			5	562,782.
6	Alternative tax net operating loss deduction (see instructions)			6	
7	**Alternative minimum taxable income.** Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions			7	562,782.
8	**Exemption phase-out** (if line 7 is $310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):				
a	Subtract $150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a			
b	Multiply line 8a by 25% (.25)	8b			
c	Exemption. Subtract line 8b from $40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-			8c	0.
9	Subtract line 8c from line 7. If zero or less, enter -0-			9	562,782.
10	Multiply line 9 by 20% (.20)			10	112,556.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)			11	
12	Tentative minimum tax. Subtract line 11 from line 10			12	112,556.
13	Regular tax liability before applying all credits except the foreign tax credit			13	191,346.
14	**Alternative minimum tax.** Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return			14	0.

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		**1**	562,782.
2	ACE depreciation adjustment:			
a	AMT depreciation	**2a**		
b	ACE depreciation:			
	(1) Post-1993 property	**2b(1)**		
	(2) Post-1989, pre-1994 property	**2b(2)**		
	(3) Pre-1990 MACRS property	**2b(3)**		
	(4) Pre-1990 original ACRS property	**2b(4)**		
	(5) Property described in sections 168(f)(1) through (4)	**2b(5)**		
	(6) Other property	**2b(6)**		
	(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	**2b(7)**		
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a		**2c**	
3	Inclusion in ACE of items included in earnings and profits (E&P):			
a	Tax-exempt interest income	**3a**		
b	Death benefits from life insurance contracts	**3b**		
c	All other distributions from life insurance contracts (including surrenders)	**3c**		
d	Inside buildup of undistributed income in life insurance contracts	**3d**		
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	**3e**		
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e		**3f**	
4	Disallowance of items not deductible from E&P:			
a	Certain dividends received	**4a**		
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	**4b**		
c	Dividends paid to an ESOP that are deductible under section 404(k)	**4c**		
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	**4d**		
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	**4e**		
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e		**4f**	
5	Other adjustments based on rules for figuring E&P:			
a	Intangible drilling costs	**5a**		
b	Circulation expenditures	**5b**		
c	Organizational expenditures	**5c**		
d	LIFO inventory adjustments	**5d**		
e	Installment sales	**5e**		
f	Total other E&P adjustments. Combine lines 5a through 5e		**5f**	
6	Disallowance of loss on exchange of debt pools		**6**	
7	Acquisition expenses of life insurance companies for qualified foreign contracts		**7**	
8	Depletion		**8**	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		**9**	
10	**Adjusted current earnings.** Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		**10**	562,782.

517021
04-01-15

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS STATEMENT 1

DESCRIPTION	AMOUNT
THE RICHMOND FUND, LP	563,782.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	563,782.

FORM 990-T TAX COMPUTATION STATEMENT 2

1.	TAXABLE INCOME	562,782	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT .	50,000	
3.	LINE 1 LESS LINE 2	512,782	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT .	25,000	
5.	LINE 3 LESS LINE 4	487,782	
6.	INCOME SUBJECT TO 34% TAX RATE	487,782	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	165,846	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	11,750	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL OF LINES 8 THROUGH 13 TO FORM 990-T, PAGE 2, LINE 35C		191,346

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): FIRESTONE DIAMONDS

4a **Identifying number**, if any:

5 Address (including country): THE TRIANGLE 5-17 HAMMERSMITH GROVE LONDON, WS OLG UNITED KINGDOM

4b Reference ID number:

6 Country code of country of incorporation or organization: UK

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property	05/30/2014	EQUITY INT.	108,750.		108,750.

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After .3160 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☐ Yes ☒ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
KANATA ENERGY GROUP LTD.

4a Identifying number, if any

5 Address (including country)
SUITE 2250, 300 5TH AVE. SW CALGARY
ALBERTA, TSP 3C4 CANADA

4b Reference ID number

6 Country code of country of incorporation or organization
CA

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			109,002.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .3140 % **(b)** After .3100 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): BVP-IV CAYMAN IX LIMITED

4a **Identifying number**, if any:

5 Address (including country):
P.O. BOX 309, UGLAND HOUSE
GRAND CAYMAN KY 1-1104 CAYMAN ISLANDS

4b Reference ID number:

6 Country code of country of incorporation or organization: CJ

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2014		111,150.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % (b) After .4100 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)	4a Identifying number, if any
CERBERUS ALLY HOLDINGS II LDC	98-1184620
5 Address (including country) 190 ELGIN AV. GEORGETOWN KY 1-9005 CAYMAN ISLANDS	**4b** Reference ID number

6 Country code of country of incorporation or organization

CJ

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/16/2014		113,572.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After .0580 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

524533
04-01-15

112.12
10511114 759400 701091_000 2015.05000 THE COMMUNITY FOUNDATION SE 701091_1

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): GALAPAGOS LUXCO SARL

4a **Identifying number**, if any

5 Address (including country): 2C, RUE ALBERT BORSCHETTE BLDG K2-01 LUXEMBOURG, GROUND FLOOR L-1246 LUXEMBOURG

4b Reference ID number

6 Country code of country of incorporation or organization: LU

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			116,931.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .1370 % (b) After .1370 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? [X] Yes [ ] No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

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▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)

KOUDAI CORPORATION

4a Identifying number, if any

5 Address (including country)

P.O. BOX 613, 4TH FL
HARBOUR CR, GEORGETOWN, GRAND CAYMAN KY 1-1107 CAYMAN IS

4b Reference ID number

6 Country code of country of incorporation or organization

CJ

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			121,582.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before ________ % **(b)** After ________ %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

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▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): SPCRC INVESTMENT INC.

4a **Identifying number**, if any

5 Address (including country):
666 BURRAD ST., SUITE 1700
VANCOUVER, BC V6C 2X8, CANADA

4b Reference ID number

6 Country code of country of incorporation or organization: CA

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	01/31/2014		128,294.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After .5840 %

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

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

a Gain recognition under section 904(f)(3) ☐ Yes ☒ No

b Gain recognition under section 904(f)(5)(F) ☐ Yes ☒ No

c Recapture under section 1503(d) ☐ Yes ☒ No

d Exchange gain under section 987 ☐ Yes ☒ No

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

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

a Tainted property ☐ Yes ☒ No

b Depreciation recapture ☐ Yes ☒ No

c Branch loss recapture ☐ Yes ☒ No

d Any other income recognition provision contained in the above-referenced regulations ☐ Yes ☒ No

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

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▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions)
23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
TRAVICE INC.

4a **Identifying number**, if any

5 Address (including country)
23 LIME TREE BAY AVE,
GRAND CAYMAN KY 1-1209 CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			144,088.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before ______ % (b) After ______ %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? [X] Yes [ ] No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)	**4a Identifying number**, if any
GLOBAL ADVANCED METALS PTY LTD	
5 Address (including country)	**4b** Reference ID number
SUITE 320 880 WINTER ST WALTHAM, MA 02452	

6 Country code of country of incorporation or organization

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	04/02/2014		162,571.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0490 % **(b)** After .1570 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? — ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): ASPENLEAF ENERGY LIMITED

4a **Identifying number**, if any:

5 Address (including country):
1410 530 - 8TH AVE. SW
CALGARY AB T2P 358 CANADA

4b Reference ID number:

6 Country code of country of incorporation or organization: CA

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			189,189.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .1650 % **(b)** After .1650 %

10 Type of nonrecognition transaction (see instructions) ▶

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions)
23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
MODERN RESOURCES INC.

4a Identifying number, if any

5 Address (including country)
200 110- 8TH AVE. SW
CALGARY, AB T2P 183 CANADA

4b Reference ID number

6 Country code of country of incorporation or organization
CA

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			201,312.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .1970 % **(b)** After .1810 %

10 Type of nonrecognition transaction (see instructions) ▶

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

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▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)

FLIPKART PRIVATE LIMITED

4a **Identifying number**, if any

981023629

5 Address (including country)

OZONE MANAY TECH PARK, HOSUR RD BANGALORE 560068 KARNATAKA INDIA

4b Reference ID number

6 Country code of country of incorporation or organization

IN

7 Foreign law characterization (see instructions)

CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			281,180.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before ______ % **(b)** After ______ %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

524533
04-01-15

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): REDWOOD DRAWDOWN OFFSHORE FUND

4a **Identifying number**, if any:

5 Address (including country):
89 NEXUS WAY, CAMANA BAY
GRAND CAYMAN KY 1-9007 CAYMAN ISLANDS

4b Reference ID number:

6 Country code of country of incorporation or organization: CJ

7 Foreign law characterization (see instructions): EXEMPTED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			323,593.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before 2.6020 % **(b)** After .0000 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? X Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): HILLHOUSE FUND II FEEDER

4a **Identifying number**, if any:

5 Address (including country):
NOT AVAILABLE
NOT AVAILABLE CAYMAN ISLANDS

4b Reference ID number:

6 Country code of country of incorporation or organization: CJ

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			489,140.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % (b) After .2940 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926**
(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)	4a Identifying number, if any
BLUE COLIBRI CAPITAL PARTNERS FUND II	
5 Address (including country) 33 EDITH CAVELL ST. PORT LOUIS MAURITIUS	**4b** Reference ID number

6 Country code of country of incorporation or organization
MP

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

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			514,066.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % (b) After 3.6580 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II **Transferee Foreign Corporation Information** (see instructions)

3 Name of transferee (foreign corporation)	4a Identifying number, if any
ELLIOTT INTERNATIONAL	
5 Address (including country) P.O. BOX 484, HSBC HOUSE, 68 W BAY RD GRAND CAYMAN KY 1-1106 CAYMAN ISLANDS	4b Reference ID number

6 Country code of country of incorporation or organization

CJ

7 Foreign law characterization (see instructions)

LIMITED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			532,819.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .2980 % **(b)** After .2860 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926**
(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0026
Attachment Sequence No. **128**

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

Name of transferor
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions)
23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
RICHMOND FUND LTD.

4a **Identifying number**, if any
75-3266913

5 Address (including country)
190 ELGIN AVE. GEORGE TOWN
GRAND CAYMAN KY 1-9005 CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			670,719.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before 40 % (b) After 40 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
ALPHAGEN VOLANTIS FUND

4a **Identifying number**, if any

5 Address (including country)
P.O. BOX 309 GEORGE TOWN
GRAND CAYMAN KY 1-1104 CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/29/2015		924,551.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

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

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

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

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

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

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

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

		Yes	No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?		X
15 a	Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?		X

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

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

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

524533
04-01-15

112.54

10511114 759400 701091_000 2015.05000 THE COMMUNITY FOUNDATION SE 701091_1

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions)
23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
PARI WASHINGTON INDIA FUND

4a **Identifying number**, if any

5 Address (including country)
3 EDITH CAVELL ST.
PORT LOUIS MAURITIUS

4b Reference ID number

6 Country code of country of incorporation or organization
MP

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			924,554.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After 5.1710 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? [X] Yes [ ] No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) AVIATION HOLDINGS II OFFSHORE	**4a Identifying number**, if any 98-1113347
5 Address (including country) 190 ELGIN AV. GEORGE TOWN GRAND CAYMAN KY 1-1105 CAYMAN ISLANDS	**4b** Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			1,040,120.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before 15 % **(b)** After 15 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)	4a Identifying number, if any
HELDENE LEVERAGED CREDIT OFFSHORE FUND	90-0946898
5 Address (including country) P.O. BOX 309 UGLAND HOUSE GRAND CAYMAN KY C1104 CAYMAN ISLANDS	**4b** Reference ID number

6 Country code of country of incorporation or organization

CJ

7 Foreign law characterization (see instructions)

EXEMPTED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			1,386,831.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before 17 % **(b)** After 20 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): TIGER GLOBAL LONG OPPORTUNITIES

4a **Identifying number**, if any:

5 Address (including country): 69 NEXUS WAY, CAMANA BAY, P.O. BOX 31106 GRAND CAYMAN KY 1-1205 CAYMAN ISLANDS

4b Reference ID number:

6 Country code of country of incorporation or organization: CJ

7 Foreign law characterization (see instructions): EXEMPTED COMPANY

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/30/2014		1,849,103.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .5490 % **(b)** After .8790 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

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▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. 128

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)	4a Identifying number, if any
HBK MERGER STRATEGIES OFFSHORE FUND	98-1203732
5 Address (including country) P.O. BOX 10008 WILLOW HOUSE, CRICKET SQUARE GRAND CAYMAN KY 1-1101 CAYMAN ISLANDS	**4b** Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/01/2014		2,311,379.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After 5.2370 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions): 23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation): RAGING CAPITAL OFFSHORE FUND

4a **Identifying number**, if any

5 Address (including country):
NOT AVAILABLE
NOT AVAILABLE CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization: CJ

7 Foreign law characterization (see instructions): CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☐ Yes ☒ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/29/2015		3,698,206.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

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

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

Name of transferor
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Identifying number (see instructions)
23-7009135

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
TENG YUE PARTNERS OFFSHORE FUND

4a **Identifying number**, if any
98-0692634

5 Address (including country)
HARBOR CENTRE, 42 N CHURCH ST.
GRAND CAYMAN 1-1108 CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
PARTNERSHIP

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III **Information Regarding Transfer of Property** (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			3,698,206.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After 3.3310 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

Form **926** (Rev. December 2013) Department of the Treasury Internal Revenue Service

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

▶ Information about Form 926 and its separate instructions is at *www.irs.gov/form926.*

▶ Attach to your income tax return for the year of the transfer or distribution.

OMB No. 1545-0026

Attachment Sequence No. **128**

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

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

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? ☐ Yes ☒ No

b Did the transferor remain in existence after the transfer? ☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? ☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

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

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

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

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

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? ☒ Yes ☐ No

c Is the partner disposing of its **entire** interest in the partnership? ☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? ☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation)
BREVAN HOWARD ARGENTINA FUND

4a **Identifying number**, if any

5 Address (including country)
P.O. BOX 209 UGLAND HOUSE, GEORGE TOWN
GRAND CAYMAN 1-1104 CAYMAN ISLANDS

4b Reference ID number

6 Country code of country of incorporation or organization
CJ

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? ☒ Yes ☐ No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash			8,320,963.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

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

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

(a) Before .0000 % **(b)** After 8.5070 %

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

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

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

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

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

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

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

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

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

16 Was cash the only property transferred? ☒ Yes ☐ No

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

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print — File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.
THE COMMUNITY FOUNDATION
SERVING RICHMOND & CENTRAL VA

Employer identification number (EIN) or
23-7009135

Number, street, and room or suite no. If a P.O. box, see instructions.
7501 BOULDERS VIEW DRIVE, NO. 110

Social security number (SSN)

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
RICHMOND, VA 23225-4047

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ SHERRIE B. ARMSTRONG, PRESIDENT & CEO
7501 BOULDERS VIEW DR., SUITE 110 - RICHMOND, VA 23225

Telephone No. ▶ (804) 330-7400 Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2016.

5 For calendar year 2015 , or other tax year beginning ______, and ending ______.

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ PRESIDENT AND CEO Date ▶

2015 TAX RETURN FILING INSTRUCTIONS

VIRGINIA FORM 500

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA 7501 BOULDERS VIEW DRIVE NO. 110 RICHMOND, VA 23225-4047
Prepared by	KEITER,STEPHENS,HURST,GARY & SHREAVES,PC P.O. BOX 32066 RICHMOND, VA 23294-2066
To be signed and dated by	NOT APPLICABLE
Amount of tax	Total tax $ 33,767.00 Less: payments and credits $ 62,803.00 Plus: other amount $ 0.00 Plus: interest and penalties $ 0.00 OVERPAYMENT $ 29,036.00
Overpayment	Credited to your estimated tax $ 29,036.00 Other amount $ 0.00 Refunded to you $ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE VADOT, PLEASE SIGN, DATE AND RETURN VA-8879C TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE VADOT. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE VADOT.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	

FORM 500

Department of Taxation
PO Box 1500
Richmond, VA 23218-1500

2015 Virginia Corporation Income Tax Return

Official Use Only

FISCAL or **Attention: Return must be filed electronically. Use this form only if you have an approved waiver.**

SHORT Year Filer: **Beginning Date** ______ ; **Ending Date** ______

☐ **Short Year Return** ☐ **Change in Accounting Period**

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned preparer. → [X]

FEIN: 23-7009135

Name: THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA

Mailing Address: 7501 BOULDERS VIEW DRIVE, NO. 110

City or Town: RICHMOND | State: VA | ZIP Code: 23225-4047

Physical Address (if different from Mailing Address):

Entity Type Code: NP

Physical City or Town: | State: | ZIP Code: | NAICS: 525990

Date Incorporated: | State or Country of Incorporation: VIRGINIA | Description of Business Activity: INCOME FROM PASS-THRU

Check all that apply:

☐ **Initial Filer**
☐ **Name Change**
☐ **Mailing Address Change**
☐ **Physical Address Change**

Check Applicable Boxes

☐ **Consolidated - Sch. 500AC Attached**
☐ **Combined - Sch. 500AC Attached**
☐ **Change in Filing Status**
☐ **Multistate Sch. 500A Attached**
☐ **Schedule 500AB Attached**
[X] **Nonprofit Corporation**

Final Return

☐ **Final Return** - Check here and applicable boxes below.
☐ **Withdrawn**
☐ **Dissolved - No longer liable for tax.**
Dissolved Date ______
☐ **Merged**
Merger Date ______
Merged FEIN # ______
☐ **S Corp Effective** ______

Corporate Telecommunications Company

Enter amount from Form 500T, Line 7: .00

Noncorporate Telecommunications Company Check box and enter amount from Form 500T, Line 10: ☐ .00

Electric Supplier Company

Enter amount from Sch. 500EL, Line 7 or 14: .00

Amended Return

Complete Form 500 and Schedule 500ADJ. Attach an explanation of changes to income and modifications.

DO NOT FILE THIS FORM TO CARRY BACK A NET OPERATING LOSS. File Form 500NOLD.

☐ **Amended Return** - Check here and other applicable boxes.
☐ **Federal Audit** - Attach copy of IRS final determination.
☐ **Schedule 500A Changes**
☐ **Schedule 500ADJ Changes**

☐ **Nonrefundable or Refundable Credit Change**
☐ **Schedule 500AB Changes**
☐ **Capital Loss Carryback**
☐ **Other** - Attach explanation.

Questions and Related Information

A Have you made any payments to an affiliated corporation, a related individual, or other related entity for interest, royalties or other expenses related to intangible property (patents, trademarks, copyrights and similar intangible property)? If yes, complete and attach Schedule 500AB.
Enter Exception amount from Schedule 500AB, Line 8 **A** .00

B **Coalfield Employment Enhancement Tax Credit earned from Form 306, Line 11.** **B** .00

C If a net operating loss deduction was claimed in computing federal taxable income on the U.S. Corporation Income Tax Return, provide the requested information. If a NOL resulted from a merger, enter the FEIN of the company generating the NOL prior to the merger date.
FEIN ______
(1) Year of loss 12/31/12
(2) Federal NOL 283760.00
(3) Percent of federal NOL used this year ______ %
(If there are NOLs for more than one year, attach a schedule for each year with the information requested in Section C.)

D If Pass-Through Entity Withholding is claimed, enter the number of Schedule VK-1s and complete and attach Schedule 500ADJ, Page 2. **D** ______

E Has your federal income tax liability been redetermined with the IRS and finalized for any prior year(s) that has not previously been reported to the Department? If Yes, provide the year(s). Year **E** ______ Year ______ Year ______

F Location of Corporation's books 7501 BOULDERS VIEW DR., SUITE 110, RICHM

Contact for Corporation's books SHERRIE B. ARMSTRONG, P Contact Phone Number (804) 330-7400

2015 Virginia
Form 500
FEIN 23-7009135

INCOME

1	Federal taxable income (from attached federal return)	1	562782.00
2	Total additions from Schedule 500ADJ, Section A, Line 7	2	.00
3	Total (add Lines 1 and 2)	3	562782.00
4	Total subtractions from Schedule 500ADJ, Section B, Line 10	4	.00
5	Balance (subtract Line 4 from Line 3)	5	562782.00
6	Savings and Loan Association's Bad Debt Deduction (see Instructions)	6	.00
7	**Virginia taxable income** (subtract Line 6 from Line 5)	7	562782.00

TAX COMPUTATION

8 **Multistate Corporation** - If business conducted within and without Virginia (Multistate Corporation), attach Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in Virginia, skip to Line 9.

(a)	Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j)	8(a)	.00
(b)	Apportionment factor percentage from Schedule 500A, Section B, Line 1 or Line 2(g)	8(b)	%
(c)	Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c)	8(c)	.00
(d)	Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e)	8(d)	.00

9	**Income tax** (6% of Line 7 or 6% of Line 8(a))	9	33767.00

PAYMENTS AND CREDITS

10	Nonrefundable tax credits: Enter the amount from Schedule 500CR, Part XXXI, Line 139	10	.00
11	Adjusted corporate tax (subtract Line 10 from Line 9)	11	33767.00
12	2015 estimated Virginia income tax payments including overpayment credit from 2014	12	62803.00
13	Extension payment	13	.00
14	Refundable tax credits from Schedule 500CR, Part XXXV, Line 147	14	.00
15	Pass-Through Entity total withholding from Schedule 500ADJ, Section D	15	.00
16	**Total payments and credits** (add Lines 12 through 15)	16	62803.00

REFUND OR TAX DUE

17	Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17	.00
18	Penalty (see Instructions)	18	.00
19	Interest (see Instructions)	19	.00
20	Additional charge from Form 500C, Line 17 (attach Form 500C)	20	.00
21	**Total due** (add Lines 17 through 20)	21	.00
22	Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22	29036.00
23	Amount to be credited to 2016 estimated tax	23	29036.00
24	**Amount to be refunded** (subtract Line 23 from Line 22)	24	.00

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

Date	Signature of Officer	Title PRESIDENT AND CEO
Printed Name of Officer SHERRIE B. ARMSTRONG		Phone Number
Print Preparer's Name and Firm Name VIRGINIA R. BELCHER KEITER,STEPHENS,HURST,GARY & SHREAVES,PC		Phone Number (804)747-0000
Date	Individual of Firm, Signature of Preparer	Address of Preparer P.O. BOX 32066 RICHMOND, VA 23294-2066
Preparer's FEIN, PTIN or SSN P00421964		Approved Vendor Code **1019**

VA DEPT OF TAXATION 2601004 (REV 09/15)

IMPORTANT: INCLUDE A COPY OF YOUR FEDERAL RETURN WITH THIS RETURN.

583402
08-20-15

2015 Virginia
Schedule 500FED

Schedule of Federal Line Items

Name as shown on Virginia return THE COMMUNITY FOUNDATION SERVING RICHM FEIN 23-7009135

Form 1120, Deductions and Taxable Income

1. Domestic Production Activities Deduction	1	.00
2. Federal Taxable Income before NOL and Special Deductions	2	563782 .00
3. Net Operating Loss Deduction	3	.00
4. Special Deductions	4	1000 .00
5. Federal Taxable Income after NOL and Special Deductions	5	562782 .00

Form 1120, Schedule C, Dividends and Special Deductions

6. Subpart F Income	6	.00
7. Foreign Dividend Gross-Up	7	.00

Form 1120, Schedule K or M-3

8. Tax Exempt Interest	8	.00

Form 5884

9. Salaries and Wages not deducted due to the WOTC	9	.00

Form 4562, Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the taxable year	10	.00
11. Property subject to 168(f)(1) election	11	.00
12. Other depreciation	12	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Gross Income or Loss

13. Total: Deemed Dividends (Exclude Gross-up)	13	.00
14. Total: Deemed Dividend (Gross-up)	14	.00
15. Total: Other Dividends (Exclude Gross-up)	15	.00
16. Total: Other Dividends (Gross-up)	16	.00
17. Total: Interest	17	.00
18. Total: Gross Rents, Royalties, and License Fees	18	.00
19. Total: Gross Income from Performance of Services	19	.00
20. Total: Other	20	.00
21. Total: Total Gross Income or Loss from Outside the US	21	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Deductions

22. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Depreciation, Depletion, and Amortization	22	.00
23. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses	23	.00
24. Total: Definitely Allocable - Expenses Related to Gross Income from Performance of Services	24	.00
25. Total: Definitely Allocable - Other Definitely Allocable Deductions	25	.00
26. Total: Total Definitely Allocable Deductions	26	.00
27. Total: Apportioned Share of Deductions not Definitely Allocable	27	.00
28. Total: Net Operating Loss Deduction	28	.00
29. Total: Total Deductions	29	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Total Income

30. Total: Total Income or (Loss) Before Adjustments	30	.00

Attach Schedule 500FED to Your Virginia Corporation Return, Form 500.
Schedule 500FED does not replace the requirement to attach a complete federal Form 1120 to your Virginia return.

583701
08-20-15 1019 Va. Dept. of Taxation 2601002 REV 08/15

2015 Virginia Form 500C

Department of Taxation
PO Box 1500, Richmond, VA 23218-1500

Underpayment of Virginia Estimated Tax by Corporations

FISCAL year filer or **SHORT** year filer: Enter beginning date ____________________ ,
and ending date ____________________ , and check here [X]

Name THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL VA
FEIN 23-7009135
Mailing Address (Rural Route and Box Number)
7501 BOULDERS VIEW DRIVE, NO. 110
City or Town, State and ZIP Code
RICHMOND, VA 23225-4047

PART I HOW TO COMPUTE THE UNDERPAYMENT

By completing Lines 1 through 8, a corporation can determine whether or not it paid the correct amount of estimated tax by the proper due dates. If the minimum amounts were not timely paid, an additional charge may be imposed for the period of underpayment. A corporation that filed its return on a basis other than a calendar year should enter the dates corresponding to its taxable year in the space provided below.

1. Income tax reduced by allowable nonrefundable and refundable credits from Schedule 500CR	1.	33767.00
2. 90% of Line 1	2.	30390.00

	Due Dates of Installments			
	(a)	(b)	(c)	(d)
Enter in Columns (a) through (d) the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months) of your taxable year	04/15/15	06/15/15	09/15/15	12/15/15
3. Enter 25% of Line 2 in Columns (a) through (d)	7598.00	7598.00	7598.00	7598.00
4. Amounts paid or credited for each period	.00	.00	.00	.00
5. Amount of 2014 overpayment credited against 2015 estimated tax	27803.00	.00	.00	.00
6. Overpayment of previous installment		20205.00	12607.00	5009.00
7. Total (Add Lines 4, 5 and 6)	27803.00	20205.00	12607.00	5009.00
8. Underpayment (or overpayment) (Subtract Line 3 from Line 7)	-20205.00	-12607.00	-5009.00	2589.00

An overpayment of an installment in Line 8 in excess of all prior underpayments should be applied as a credit against the next installment.

PART II EXCEPTIONS TO THE ADDITIONAL CHARGE

NOTE: IF YOU MEET ANY OF THE EXCEPTIONS TO THE ADDITION TO THE TAX, COMPLETE LINES 9 THROUGH 12.

	(a)	(b)	(c)	(d)
9. Total amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the 15th day of the 4th, 6th, 9th, and 12th months of your taxable year	27803.00	27803.00	27803.00	27803.00
	25% of tax	50% of tax	75% of tax	100% of tax
10. Exception 1 - Prior Year's Tax	64614.00	129229.00	193843.00	258457.00
	25% of tax	50% of tax	75% of tax	100% of tax
11. Exception 2 - Tax on prior year's income based on the facts shown on the prior year's return, but using current year's rates	.00	.00	.00	.00
	22.50% of tax	45% of tax	67.50% of tax	90% of tax
12. Exception 3 - Tax on annualized income (Attach Computation)	.00	.00	.00	.00

There is no additional charge imposed on an underpayment shown in Line 8 for any installment date if by that date the corporation made the minimum payment determined under any of the exceptions reflected in the instructions.

PART III COMPUTATION OF THE ADDITIONAL CHARGE

If an underpayment of estimated tax is shown in Line 8 for an installment and an exception is not applicable, the additional charge should be computed by completing the portion(s) of this schedule applicable to the installment(s).

	(a)	(b)	(c)	(d)
Enter the same installment dates used above in Part I ▶				
13. Amount of underpayment from Line 8	-20205.00	-12607.00	-5009.00	2589.00
14. Enter the date of payment or the 15th day of the 4th month after the close of your taxable year, whichever is earlier				
15. Number of days from the due date of installment to the date shown on Line 14				
16. Additional charge (Rate of interest established in IRC § 6621, plus 2%, times the amount on Line 13 for the number of days shown on Line 15)	.00	.00	.00	.00
17. Add Columns (a) through (d), Line 16. **Enter amount here and on Form 500, Line 20.**				.00

A payment of estimated tax on any installment date shall be considered a payment of any previous underpayment only to the extent such payment exceeds the amount of the installment as computed in Line 3. If the corporation made more than one payment for a given installment, attach a schedule showing a separate computation for each payment.

VA-8879C
Virginia Department of Taxation

Virginia Corporation Income Tax e-file Signature Authorization

Tax Year **2015**

DO NOT SEND THIS VA-8879C TO THE VA DEPT OF TAXATION OR THE IRS.
IT MUST BE MAINTAINED IN YOUR FILES!

Corporation Name	Federal ID Number
THE COMMUNITY FOUNDATION SERVING RICHMOND & CENTRAL	23-7009135

Part I Tax Return Information

1.	Federal Taxable Income (Form 500, Page 2, Line 1)	1. 562,782.
2.	Virginia Taxable Income (Form 500, Page 2, Line 7)	2. 562,782.
3.	Income tax (Form 500, Page 2, Line 9)	3. 33,767.
4.	Total payments and credits (Form 500, Page 2, Line 16)	4. 62,803.
5.	Total due (Form 500, Page 2, Line 21)	5.
6.	Amount to be refunded (Form 500, Page 2, Line 24)	6.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare to be the officer of the above corporation and that I have examined a copy of the corporation's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider including the amounts shown in Part I above agrees with the information and amounts shown on the corresponding lines of the corporate electronic income tax return. If filing a balance due return, I authorize the Virginia Department of Taxation and its designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on the 2015 Virginia income tax return for payment of state taxes owed on this return. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process.

I understand that if the Virginia Department of Taxation does not receive full and timely payment of the tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit the complete return to the Virginia Department of Taxation. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return.

Officer's e-File PIN: check one box only

[X] I authorize the ERO named below to enter my e-File PIN 23226 (Do not enter all zeros) as my signature on the corporation's 2015 electronic Virginia corporation income tax return.

KEITER,STEPHENS,HURST,GARY & SHREAVES,PC
ERO Firm Name

[ ] I will enter my e-File PIN as my signature on the corporation's 2015 electronic Virginia corporation income tax return. Check this box only if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your Signature ______________________ Date __________

Part III Certification and Authentication

ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 54522423060
Do not enter all zeros

I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2015 Virginia corporation income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and have followed all other requirements as specified by the Department. ERO's may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

ERO's Signature ______________________ Date __________

Form VA-8879C (REV 10/15)

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