

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

THE COMMUNITY FOUNDATION, INC.
3409 MOORE ST
RICHMOND, VA 23230

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CLIENT'S COPY

KEITER
4401 DOMINION BOULEVARD
GLEN ALLEN, VIRGINIA 23060

NOVEMBER 14, 2019

THE COMMUNITY FOUNDATION, INC.
3409 MOORE ST
RICHMOND, VA 23230

THE COMMUNITY FOUNDATION, INC.:

ENCLOSED IS THE ORGANIZATION'S 2018 EXEMPT ORGANIZATION RETURNS. THE STATE EXEMPT ORGANIZATION RETURN IS ALSO ENCLOSED. THESE SHOULD BE SIGNED, DATED, AND MAILED, AS INDICATED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN FORM 8879-EO AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

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, 2019.

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

VIRGINIA FORM 500 RETURN:

THE VIRGINIA FORM 500 RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN VA-8879C AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE VADOT.

NO PAYMENT IS REQUIRED.

YOUR OVERPAYMENT IN THE AMOUNT OF \$35,036 HAS BEEN APPLIED TO YOUR VIRGINIA ESTIMATED TAX.

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

VERY TRULY YOURS,

VIRGINIA R. BELCHER

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2018

PREPARED FOR:

THE COMMUNITY FOUNDATION, INC.
3409 MOORE ST
RICHMOND, VA 23230

PREPARED BY:

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

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2018

PREPARED FOR:

THE COMMUNITY FOUNDATION, INC.
3409 MOORE ST
RICHMOND, VA 23230

PREPARED BY:

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

AMOUNT DUE OR REFUND:

OVERPAYMENT OF \$146,870. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

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

RETURN MUST BE MAILED ON OR BEFORE:

NOVEMBER 15, 2019

SPECIAL INSTRUCTIONS:

THE RETURN SHOULD BE SIGNED AND DATED.

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning _____, 2018, and ending _____, 20____

2018

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Employer identification number

THE COMMUNITY FOUNDATION, INC.

23-7009135

Name and title of officer

**SHERRIE 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 one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>61,869,688.</u>
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

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

as my signature on the organization's tax year 2018 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 2018 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 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date _____

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

823051 10-26-18

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

A For the **2018** calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOUNDATION, INC.		D Employer identification number 23-7009135
	Doing business as		E Telephone number (804) 330-7400
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	3409 MOORE ST		G Gross receipts \$ 79,751,013.
	City or town, state or province, country, and ZIP or foreign postal code RICHMOND, VA 23230		
F Name and address of principal officer: SHERRIE ARMSTRONG SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶	

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

J Website: ▶ **WWW.CFRICHMOND.ORG**

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

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO SERVE AND INSPIRE PEOPLE TO BUILD PHILANTHROPY FOR OUR REGION AND TO ENGAGE IN OUR COMMUNITY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	50
	6 Total number of volunteers (estimate if necessary)	6	14435
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	-459,966.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	26,998,739.	42,180,318.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,931,328.	19,689,370.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,275.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	38,952,342.	61,869,688.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	30,773,606.	32,226,013.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	3,437,902.	4,022,261.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,316,410.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,715,626.	5,798,601.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	40,927,134.	42,046,875.
19 Revenue less expenses. Subtract line 18 from line 12	-1,974,792.	19,822,813.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	543,920,142.	529,939,097.
	22 Net assets or fund balances. Subtract line 21 from line 20	67,706,195.	64,319,937.
		476,213,947.	465,619,160.

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 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 <input type="checkbox"/>	PTIN
	VIRGINIA R. BELCHER				P00421964
Firm's name ▶ KEITER, STEPHENS, HURST, GARY & SHREAVES, PC			Firm's EIN ▶ 54-1631262		
Firm's address ▶ 4401 DOMINION BLVD GLEN ALLEN, VA 23060			Phone no. (804) 747-0000		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: MAKE THE RICHMOND REGION A BETTER PLACE WITH BOLD SOLUTIONS AND INSPIRED PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

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

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

4a (Code:) (Expenses \$ 10,861,507. including grants of \$ 9,764,482.) (Revenue \$) HEALTH & WELLNESS: COMMUNITY MEMBERS ARE SAFE AND HEALTHY.

4b (Code:) (Expenses \$ 10,868,676. including grants of \$ 9,770,927.) (Revenue \$) EDUCATIONAL SUCCESS: YOUNG PEOPLE ACHIEVE IN SCHOOL, ENGAGE IN THEIR COMMUNITY, AND ARE PREPARED FOR THE WORKFORCE.

4c (Code:) (Expenses \$ 6,749,906. including grants of \$ 6,068,158.) (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 \$ 7,366,467. including grants of \$ 6,622,446.) (Revenue \$)

4e Total program service expenses 35,846,556.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 119	
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	

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

		Yes	No
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		50
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	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?	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	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year		1
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
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?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a	20	
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b	20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
7a			X
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?	X	
8a		X	
b	Each committee with authority to act on behalf of the governing body?	X	
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		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
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	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
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?		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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain 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 ARMSTRONG, PRESIDENT & CEO - (804) 330-7400**
3409 MOORE ST, RICHMOND, VA 23230

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MAUREEN C. ACKERLY DIRECTOR	0.50	X					0.	0.	0.	
(2) MICHAEL S. BEALL DIRECTOR	0.50	X					0.	0.	0.	
(3) AUSTIN BROCKENBROUGH, IV SECRETARY	1.00	X		X			0.	0.	0.	
(4) THOMAS CHEWNING DIRECTOR	0.50	X					0.	0.	0.	
(5) CHRISTY COTTRELL DIRECTOR	0.50	X					0.	0.	0.	
(6) THOMAS S. GAYNER CHAIRMAN	1.00	X		X			0.	0.	0.	
(7) PHILIP H. GOODPASTURE DIRECTOR	0.50	X					0.	0.	0.	
(8) LAWRENCE L. GRAY DIRECTOR	0.50	X					0.	0.	0.	
(9) KRISTEN FRANCES HAGER DIRECTOR	0.50	X					0.	0.	0.	
(10) JENNIFER HUNTER DIRECTOR	0.50	X					0.	0.	0.	
(11) JOHN E. KEMPER DIRECTOR	0.50	X					0.	0.	0.	
(12) JOHN A. LUKE, JR. DIRECTOR	0.50	X					0.	0.	0.	
(13) DEE ANN REMO TREASURER	1.00	X		X			0.	0.	0.	
(14) DIANNE L. REYNOLDS-CANE, MD DIRECTOR	0.50	X					0.	0.	0.	
(15) PAMELA J. ROYAL, MD VICE CHAIRMAN	1.00	X		X			0.	0.	0.	
(16) STUART C. SIEGEL DIRECTOR	0.50	X					0.	0.	0.	
(17) ROBERT C. SLEDD 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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) THOMAS G. SNEAD, JR. DIRECTOR	0.50	X					0.	0.	0.	
(19) KIRK TATTERSALL DIRECTOR	0.50	X					0.	0.	0.	
(20) JAMELLE WILSON DIRECTOR	0.50	X					0.	0.	0.	
(21) SHERRIE ARMSTRONG PRESIDENT & CEO	40.00			X			353,901.	0.	22,386.	
(22) MICHELLE A. NELSON CHIEF FINANCIAL OFFICER	40.00				X		150,683.	0.	8,216.	
(23) EMMETT S. BLACKWELL CHIEF COMMUNITY ENGAGEMENT OFFICER	40.00				X		197,564.	0.	13,888.	
(24) MAURA D. BITTNER SR. VP, PHILANTHROPIC SERV	40.00					X	134,101.	0.	7,918.	
(25) KATHLEEN R. DEMRO VP, COMMUNITY ENGAGEMENT	40.00					X	104,862.	0.	11,565.	
(26) CASSANDRA EMERY CHIEF OPERATING OFFICER	40.00					X	143,692.	0.	5,775.	
1b Sub-total							1,084,803.	0.	69,748.	
c Total from continuation sheets to Part VII, Section A							120,763.	0.	10,714.	
d Total (add lines 1b and 1c)							1,205,566.	0.	80,462.	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SPIDER MANAGEMENT COMPANY, LLC, 6806 PARAGON PLACE, SUITE 290, RICHMOND, VA	INVESTMENT MANAGEMENT	2,231,522.

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 (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) KIMBERLY RUSSELL SVP, MARKETING & COMMUNICATIONS	40.00				X			120,763.	0.	10,714.
Total to Part VII, Section A, line 1c								120,763.		10,714.

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	1,957,465.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	40,222,853.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		42,180,318.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,146,641.			5,146,641.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		32,424,054.					
		b Less: cost or other basis and sales expenses		17,881,325.			
		c Gain or (loss)		14,542,729.			
	d Net gain or (loss)		14,542,729.			14,542,729.	
	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 _____							
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			61,869,688.	0.	0.	19,689,370.	

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	31,605,009.	31,605,009.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	621,004.	621,004.		
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	744,050.	297,620.	297,620.	148,810.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,631,036.	1,036,232.	908,471.	686,333.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	222,918.	92,432.	76,905.	53,581.
9 Other employee benefits	199,235.	78,436.	71,389.	49,410.
10 Payroll taxes	225,022.	87,348.	81,418.	56,256.
11 Fees for services (non-employees):				
a Management				
b Legal	40,361.		40,361.	
c Accounting	58,545.		58,545.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,546,106.		2,546,106.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	223,808.	197,800.	26,008.	
12 Advertising and promotion	77,026.	472.		76,554.
13 Office expenses	204,702.	126,162.	39,270.	39,270.
14 Information technology	272,742.	53,243.	219,499.	
15 Royalties				
16 Occupancy	440,363.	220,181.	110,091.	110,091.
17 Travel	78,507.	39,253.	19,627.	19,627.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	196,291.	98,145.	49,073.	49,073.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	99,837.		99,837.	
23 Insurance	207,903.		207,903.	
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	813,984.	813,984.		
b CF PROGRAM EXPENSES	429,097.	429,097.		
c MEMBERSHIP DUES	51,219.	22,470.	15,178.	13,571.
d OTHER EXPENSES	33,532.	16,766.	8,383.	8,383.
e All other expenses	24,578.	10,902.	8,225.	5,451.
25 Total functional expenses. Add lines 1 through 24e	42,046,875.	35,846,556.	4,883,909.	1,316,410.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,912,862.	1	255,421.
	2 Savings and temporary cash investments	12,822,016.	2	28,475,832.
	3 Pledges and grants receivable, net	9,605,373.	3	8,389,806.
	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	183,429.	9	208,971.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,490,263.		
	b Less: accumulated depreciation	10b 625,828.	165,657.	10c 864,435.
	11 Investments - publicly traded securities	13,714,876.	11	14,384,487.
	12 Investments - other securities. See Part IV, line 11	422,709,934.	12	400,845,696.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	82,805,995.	15	76,514,449.
16 Total assets. Add lines 1 through 15 (must equal line 34)	543,920,142.	16	529,939,097.	
Liabilities	17 Accounts payable and accrued expenses	369,225.	17	3,369,273.
	18 Grants payable	6,659,032.	18	7,116,360.
	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	60,677,938.	25	53,834,304.
	26 Total liabilities. Add lines 17 through 25	67,706,195.	26	64,319,937.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	173,757,297.	27	163,679,128.
	28 Temporarily restricted net assets	96,525,214.	28	83,426,246.
	29 Permanently restricted net assets	205,931,436.	29	218,513,786.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	476,213,947.	33	465,619,160.	
34 Total liabilities and net assets/fund balances	543,920,142.	34	529,939,097.	

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	61,869,688.
2	Total expenses (must equal Part IX, column (A), line 25)	2	42,046,875.
3	Revenue less expenses. Subtract line 2 from line 1	3	19,822,813.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	476,213,947.
5	Net unrealized gains (losses) on investments	5	-30,417,600.
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	465,619,160.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
3b	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 _____		

Form 990 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (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 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30839382.	88721684.	29880515.	27127924.	42180318.	218749823
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	30839382.	88721684.	29880515.	27127924.	42180318.	218749823
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)						43016968.
6 Public support. Subtract line 5 from line 4.						175732855

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	30839382.	88721684.	29880515.	27127924.	42180318.	218749823
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5375526.	3124379.	3739440.	4647025.	5146641.	22033011.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	26,580.	26,580.	10,065.	22,275.		85,500.
11 Total support. Add lines 7 through 10						240868334
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	72.96 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	73.22 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2018

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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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

2014 AMOUNT: \$26,580

2015 AMOUNT: \$26,580

TAX REFUND

2016 AMOUNT: \$10,065

RENTAL INCOME

2017 AMOUNT: \$22,275

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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

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

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

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

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

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

Name of organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2018**

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

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) 2015	(b) 2016	(c) 2017	(d) 2018	(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					

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		3,450.
j Total. Add lines 1c through 1i			3,450.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	486	15
2 Aggregate value of contributions to (during year)	15,769,882.	23,929.
3 Aggregate value of grants from (during year)	22,004,341.	61,000.
4 Aggregate value at end of year	198,252,021.	1,857,727.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, 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?

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)?

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

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	291,197,977.	258,076,938.	249,667,346.	222,590,627.	202,610,272.
b Contributions	10,736,601.	8,623,036.	5,289,184.	34,750,785.	7,802,855.
c Net investment earnings, gains, and losses	-1,505,704.	35,080,460.	11,649,223.	1,173,244.	19,884,748.
d Grants or scholarships	9,546,058.	8,828,733.	6,906,200.	7,282,537.	6,279,996.
e Other expenditures for facilities and programs					
f Administrative expenses	1,908,051.	1,753,724.	1,622,615.	1,564,773.	1,427,252.
g End of year balance	288,974,765.	291,197,977.	258,076,938.	249,667,346.	222,590,627.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 8.00 %
 - b Permanent endowment 91.00 %
 - c Temporarily restricted endowment 1.00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,490,263.	625,828.	864,435.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 864,435.

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	400,845,696.	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.)	400,845,696.	

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	1,073,268.
(2) BENEFICIAL INTEREST IN TRUST RECEIVABLES	1,201,192.
(3) BENEFICIAL INTEREST IN ESTATES	219,281.
(4) CHARITABLE REMAINDER TRUST ASSETS	48,213,752.
(5) CHARITABLE LEAD TRUST ASSETS	22,600,542.
(6) CASH SURRENDER VALUE OF LIFE INSURANCE	43,995.
(7) REAL ESTATE HELD FOR RESALE	292,665.
(8) RIGHT OF USE ASSET	2,869,754.
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	76,514,449.

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	32,928,430.
(3) LIABILITY UNDER GIFT ANNUITIES	142,057.
(4) LIABILITY UNDER CLT AGREEMENTS	20,763,817.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	53,834,304.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART V, LINE 4:

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

PART X, LINE 2:

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

IN ACCORDANCE WITH THE INTERPRETATION, THE FOUNDATION DISCLOSES THE

Part XIII Supplemental Information (continued)

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

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
ACADEMY CENTER OF THE ARTS, INC. 600 MAIN STREET LYNCHBURG, VA 24504	23-7061145	501(C)(3)	7,500.	0.			GENERAL PURPOSES
AREA CONGREGATIONS TOGETHER IN SERVICE - 1 N. 5TH STREET, SUITE 400 - RICHMOND, VA 23219	45-3020788	501(C)(3)	25,734.	0.			GENERAL PURPOSES
ALZHEIMER'S ASSOCIATION 4600 COX ROAD, SUITE 130 GLEN ALLEN, VA 23060	13-3039601	501(C)(3)	21,575.	0.			GENERAL PURPOSES
AMERICAN CANCER SOCIETY OF NEW YORK, INC. - P.O. BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	5,500.	0.			GENERAL PURPOSES
AMERICAN CANCER SOCIETY, INC. 4240 PARK PLACE COURT GLEN ALLEN, VA 23060	13-1788491	501(C)(3)	32,000.	0.			THE MISSION HOLE (NO BENEFITS)
AMERICAN CANCER SOCIETY/ORLANDO METRO AREA - 507 N. NEW YORK AVENUE #100 - WINTER PARK, FL 32789	59-0657320	501(C)(3)	10,000.	0.			GENERAL PURPOSES TO SUPPORT TEE UP FOR LIFE (NO BENEFITS)

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 549.**

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) (2018)

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 CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	10,000.	0.			GENERAL PURPOSES
AMERICAN CIVIL WAR MUSEUM 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501(C)(3)	117,500.	0.			THE AMERICAN LEGACY CAPITAL CAMPAIGN
AMERICAN HEART ASSOCIATION - VIRGINIA COUNCIL - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	26,750.	0.			GENERAL PURPOSES
AMERICAN RED CROSS - NATIONAL PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	34,150.	0.			GENERAL PURPOSES
AMERICAN RED CROSS VIRGINIA CAPITAL CHAPTER - 420 EAST CARY STREET - RICHMOND, VA 23219	53-0196605	501(C)(3)	25,302.	0.			GENERAL PURPOSES
AMERICA'S KIDS BELONG 1540 MAIN STREET, UNIT 218 #331 WINDSOR, CO 80550	45-5558052	501(C)(3)	10,000.	0.			GENERAL PURPOSES
ANIMAL WELFARE LEAGUE OF THE NORTHERN NECK, INC. - P.O. BOX 975 - WHITE STONE, VA 22578	54-1106959	501(C)(3)	5,917.	0.			GENERAL PURPOSES
ANNA JULIA COOPER EPISCOPAL SCHOOL 2124 NORTH 29TH STREET RICHMOND, VA 23223	27-0407231	501(C)(3)	150,600.	0.			GENERAL PURPOSES
ART 180, INC. 114 W. MARSHALL STREET RICHMOND, VA 23220	54-1935207	501(C)(3)	65,000.	0.			GENERAL PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART FOR THE JOURNEY 111 WILLOW OAKS ROAD RICHMOND, VA 23238-7225	46-5572928	501(C)(3)	6,047.	0.			GENERAL PURPOSES
ASHLAND THEATER FOUNDATION 205 ENGLAND STREET ASHLAND, VA 23005	74-3224648	501(C)(3)	52,000.	0.			RAISE THE CURTAIN
ASK CHILDHOOD CANCER FOUNDATION P.O. BOX 17184 RICHMOND, VA 23226	51-0173669	501(C)(3)	6,750.	0.			COMMUNITY AWARDS (THREE AT \$500 EACH).
ATLANTIC SALMON FEDERATION P.O. BOX 807 CALAIS, ME 04619-0807	13-2618801	501(C)(3)	10,000.	0.			GENERAL PURPOSES
AVALON: A CENTER FOR WOMEN AND CHILDREN - P.O. BOX 6805 - WILLIAMSBURG, VA 23188	52-1208945	501(C)(3)	6,250.	0.			TO SUPPORT MATHEWS AND GLOUCESTER RESIDENTS
BALD HEAD ISLAND CONSERVANCY, INC. P.O. BOX 3109 BALD HEAD ISLAND, NC 28461	58-1574496	501(C)(3)	15,000.	0.			THE SMITH ISLAND LAND TRUST AND BARRIER ISLAND STUDY CENTER CAMPAIGN
BALTIMORE SYMPHONY ORCHESTRA 1212 CATHEDRAL STREET BALTIMORE, MD 21201	52-0629696	501(C)(3)	30,000.	0.			ORCH KIDS
BATTERSEA FOUNDATION P.O. BOX 101 PETERSBURG, VA 23804-0101	20-5404217	501(C)(3)	9,000.	0.			THE GREENHOUSE AND GENERAL PURPOSES
BAY AGING P.O. BOX 610 URBANNA, VA 23175	54-1085032	501(C)(3)	29,284.	0.			MEALS ON WHEELS, BUS TRANSPORTATION

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BAY SCHOOL COMMUNITY ARTS CENTER P.O. BOX 1524 MATHEWS, VA 23109	54-1974626	501(C)(3)	15,470.	0.			GENERAL PURPOSES
BBYO 800 EIGHTH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)(3)	10,000.	0.			GENERAL PURPOSES OF THE BBYO VIRGINIA COUNCIL FOR RICHMOND
BEAUFORT SYMPHONY ORCHESTRA INC. P.O. BOX 504 BEAUFORT, SC 29901	57-0884111	501(C)(3)	15,000.	0.			SCHOLARSHIPS TO BREVARD AND MUSIC CAMPS
BETTER HOUSING COALITION P.O. BOX 12117 RICHMOND, VA 23241-0117	54-1479059	501(C)(3)	291,780.	0.			FOR CAPITAL PROJECTS
BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE, INC. - P.O. BOX 814 - CHARLOTTESVILLE, VA 22902	54-1108066	501(C)(3)	21,000.	0.			GENERAL PURPOSES
BLACK HISTORY MUSEUM & CULTURAL CENTER OF VIRGINIA - P.O. BOX 61052 - RICHMOND, VA 23261	52-1354117	501(C)(3)	50,500.	0.			HANDS ON HISTORY
BLUE SKY FUND P.O. BOX 8108 RICHMOND, VA 23223	14-1985225	501(C)(3)	120,600.	0.			GENERAL PURPOSES
BOLLING HAXALL HOUSE FOUNDATION 211 EAST FRANKLIN STREET RICHMOND, VA 23219	54-1526890	501(C)(3)	6,000.	0.			GENERAL PURPOSES
BON AIR BAPTIST CHURCH 2531 BUFORD ROAD RICHMOND, VA 23235-3419		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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BON AIR CHRISTIAN CHURCH 2701 BUFORD ROAD NORTH CHESTERFIELD, VA 23235		501(C)(3)	6,800.	0.			GENERAL PURPOSES AND OTHER PROGRAMS
BON SECOURS RICHMOND HEALTH CARE FOUNDATION - 5008 MONUMENT AVENUE, 2ND FLOOR - RICHMOND, VA 23230	54-1201346	501(C)(3)	52,588.	0.			GENERAL PURPOSES, THE REINHART GUEST HOUSE
BOULEVARD UNITED METHODIST CHURCH P.O. BOX 14507 RICHMOND, VA 23221		501(C)(3)	15,148.	0.			GENERAL PURPOSES
BOY SCOUTS OF AMERICA/HEART OF VIRGINIA COUNCIL - P.O. BOX 6809 - RICHMOND, VA 23230-6809	54-0505872	501(C)(3)	20,585.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUB OF THE NORTHERN NECK, INC. - P.O. BOX 564 - KILMARNOCK, VA 22482	20-4887254	501(C)(3)	63,991.	0.			GENERAL PURPOSES, NEW TEEN CENTER
BOYS & GIRLS CLUBS OF BROWARD COUNTY - 877 NW 61ST STREET - FT. LAUDERDALE, FL 33309	59-1108790	501(C)(3)	25,000.	0.			ART WITH A HEART PROGRAMMING
BOYS & GIRLS CLUBS OF METRO RICHMOND - 5511 STAPLES MILL ROAD, #301 - HENRICO, VA 23228-5445	54-0564901	501(C)(3)	398,461.	0.			GENERAL PURPOSES
BOYS & GIRLS CLUBS OF THE VIRGINIA PENINSULA - 11825 ROCK LANDING DRIVE - NEWPORT NEWS, VA 23606	54-0538202	501(C)(3)	17,684.	0.			GENERAL PURPOSES OF THE MATHEWS COUNTY, VA BRANCH
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	25,000.	0.			MARCH FOR THEIR LIVES EVENTS

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BREAD FOR LIFE COMMUNITY FOOD PANTRY - 6262 MAIN STREET - GLOUCESTER, VA 23061	27-0420937	501(C)(3)	7,790.	0.			PURCHASE OF FOOD
BRIDGING RVA INCORPORATED 12911 RIVER HILLS DRIVE MIDLOTHIAN, VA 23113	47-1433253	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103	53-0196577	501(C)(3)	10,000.	0.			2019 BROOKINGS COUNCIL
BYRD THEATRE FOUNDATION P.O. BOX 14860 RICHMOND, VA 23221	31-1806232	501(C)(3)	5,750.	0.			THE ANNUAL FUND
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BOULEVARD, MAILCODE: 5-32 - PASADENA, CA 91125	95-1643307	501(C)(3)	10,000.	0.			THE ENVIRONMENTAL SCIENCE AND ENGINEERING DEPARTMENT
CAMPAIGN LEGAL CENTER 1411 K STREET NW, SUITE 1400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	40,000.	0.			GENERAL PURPOSES
CAPITAL REGION LAND CONSERVANCY P.O. BOX 17306 RICHMOND, VA 23226	20-2797635	501(C)(3)	12,000.	0.			GENERAL PURPOSES
CAPITAL TREES 200 S THIRD STREET, SUITE 101 RICHMOND, VA 23219	47-2998043	501(C)(3)	78,000.	0.			GENERAL PURPOSES
CAPITOL AREA RESCUE EFFORT, INC. P.O. BOX 575 SANDSTON, VA 23150	45-2480616	501(C)(3)	9,850.	0.			CAPITOL AREA RESCUE EFFORT (CARE)

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CARITAS P.O. BOX 25790 RICHMOND, VA 23260-5790	54-1441917	501(C)(3)	275,936.	0.			THE HEALING PLACE, THE CARITAS CENTER, GENERAL PURPOSES
CAROL ADAMS FOUNDATION, INC. P.O. BOX 24864 RICHMOND, VA 23220	46-3674994	501(C)(3)	6,500.	0.			OFFICE EQUIPMENT FOR NEW FACILITY
CAT ADOPTION AND RESCUE EFFORTS, INC. - P.O. BOX 2934 - HENRICO, VA 23228	54-2053961	501(C)(3)	5,550.	0.			GENERAL PURPOSES
CATHOLIC DIOCESE OF RICHMOND 7800 CAROUSEL LANE GLEN ALLEN, VA 23294	53-0196617	501(C)(3)	11,384.	0.			TUITION SUPPORT FOR ALL SAINTS CATHOLIC SCHOOL
CELEBRATION CHURCH AND OUTREACH MINISTRY - P.O. BOX 6415 - RICHMOND, VA 23230	54-1991151	501(C)(3)	12,000.	0.			GENERAL PURPOSES
CENTRAL VIRGINIA HEALTH SERVICES P.O. BOX 220 NEW CANTON, VA 23123	54-0887287	501(C)(3)	25,000.	0.			BEHAVIORAL HEALTH ACCESS IN THE TRI-CITIES
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
CHABAD OF VIRGINIA 212 NORTH GASKINS ROAD HENRICO, VA 23238-5526	52-1289762	501(C)(3)	6,200.	0.			GENERAL PURPOSES
CHESAPEAKE ACADEMY P.O. BOX 8 IRVINGTON, VA 22480	54-0793534	501(C)(3)	15,250.	0.			GENERAL PURPOSES, THE BELL TOWER FUND

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CHESAPEAKE BAY FOUNDATION, INC. 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	34,750.	0.			GENERAL PURPOSES
CHESTERFIELD PUBLIC EDUCATION FOUNDATION - 13900 HULL STREET ROAD - MIDLOTHIAN, VA 23112	54-1595479	501(C)(3)	25,000.	0.			GENERAL PURPOSES
CHESTERFIELD-COLONIAL HEIGHTS CHRISTMAS MOTHER, INC. - P.O. BOX 2500 - CHESTERFIELD, VA 23832	54-1780756	501(C)(3)	5,621.	0.			GENERAL PURPOSES
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604	36-2167823	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CHILDFUND INTERNATIONAL 2821 EMERGYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	79,250.	0.			GENERAL PURPOSES, EDUCATIO BUILDING IN KENYA
CHILDREN INCORPORATED P.O. BOX 72848 RICHMOND, VA 23235	54-0761510	501(C)(3)	18,809.	0.			GENERAL PURPOSES
CHILDREN'S CENTER OF SURRY, INC. P.O. BOX 692 DOBSON, NC 27017	56-1876389	501(C)(3)	18,982.	0.			GENERAL PURPOSES
CHILDREN'S HOME SOCIETY OF VIRGINIA - 4200 FITZHUGH AVENUE - RICHMOND, VA 23230	54-0505884	501(C)(3)	79,500.	0.			THE POSSIBILITIES PROJECT
CHILDREN'S HOSPITAL FOUNDATION 2924 BROOK ROAD RICHMOND, VA 23220	51-0220692	501(C)(3)	61,495.	0.			PROGRAMS AND SERVICES OF THE CHILDREN'S HOSPITAL OF RICHMOND

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CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220	51-0220694	501(C)(3)	22,750.	0.			GENERAL PURPOSES
CHILDSAVERS 200 NORTH 22ND STREET RICHMOND, VA 23223	54-0505927	501(C)(3)	351,200.	0.			GENERAL PURPOSES
CHRIST & GRACE EPISCOPAL CHURCH 1545 SOUTH SYCAMORE STREET PETERSBURG, VA 23805		501(C)(3)	30,000.	0.			GENERAL PURPOSES
CHRISTOPHER NEWPORT UNIVERSITY EDUCATION FOUNDATION - 1 AVENUE OF THE ARTS - NEWPORT NEWS, VA 23606-3072	54-1156248	501(C)(3)	26,000.	0.			SCHOLARSHIP AND ENDOWMENT FUNDS
CHRYSALIS INSTITUTE, INC. 213 ROSENEATH ROAD RICHMOND, VA 23221	62-1556595	501(C)(3)	7,449.	0.			SCHOLARSHIP SUPPORT FOR MINDFUL LEADER PROGRAM
CHURCH HILL ACTIVITIES & TUTORING 3015 N STREET RICHMOND, VA 23223	20-0220263	501(C)(3)	8,100.	0.			GENERAL PURPOSES
CHURCH OF FRANCIS DE SALES 176 LOVERS LANE MATHEWS, VA 23109-2251		501(C)(3)	5,450.	0.			FOR AFTER-SCHOOL AND SUMMER FEEDING PROGRAMS FOR AREA CHILDREN.
CHURCH OF THE GOOD SHEPHERD P.O. BOX 32 CASHIERS, NC 28717		501(C)(3)	10,000.	0.			ANNUAL OPERATING FUNDS
CIRCLE CENTER ADULT DAY SERVICES 4900 WEST MARSHALL STREET RICHMOND, VA 23230	54-0991287	501(C)(3)	7,600.	0.			GENERAL PURPOSES

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CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010-3000	95-3435919	CITY OF RICHMOND	1,000,000.	0.			CANCER RESEARCH
CITY OF RICHMOND 900 EAST BROAD STREET, ROOM 201 RICHMOND, VA 23219	54-6001556	501(C)(3)	135,000.	0.			MAYOR'S ADVISOR FOR YOUTH INITIATIVES
CODEVA 5910 W. ROIS ROAD RICHMOND, VA 23227	46-4339704	HANOVER COUNTY	34,000.	0.			GENERAL PURPOSES, INCREASING GRANTWRITING AND FUNDRAISING CAPACITY
COLD HARBOR ELEMENTARY SCHOOL 6740 COLD HARBOR ROAD MECHANICSVILLE, VA 23111		501(C)(3)	7,500.	0.			2018 R.E.B. AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
COLLEGE FOUNDATION OF THE UNVIERSITY OF VIRGINIA - P.O. BOX 400801 - CHARLOTTESVILLE, VA 22904-4801	54-2009312	501(C)(3)	10,000.	0.			THE JEWISH STUDIES PROGRAM AND HILLEL AT UVA
COLLEGE OF WILLIAM & MARY MASON SCHOOL OF BUSINESS - P.O. BOX 1693 - WILLIAMSBURG, VA 23187-1693	23-7079011	501(C)(3)	30,000.	0.			THE MILLER ENTREPRENEURSHIP CENTER; THE MASON SCHOOL OF BUSINESS ANNUAL FUND
COLLEGIATE SCHOOL 103 NORTH MOORELAND ROAD HENRICO, VA 23229-7709	54-0528203	501(C)(3)	88,357.	0.			THE ANNUAL FUND AND OTHER PROGRAMS
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	25,111.	0.			GENERAL PURPOSES, THE RALEIGH TAVERN SOCIETY (NO BENEFITS)
COLORADO SPRINGS SCHOOL 21 BROADMOOR AVENUE COLORADO SPRINGS, CO 80906	84-0517369	501(C)(3)	15,000.	0.			GENERAL PURPOSES

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COMFORT ZONE CAMP 6606 W. BROAD STREET, STE. 401 HENRICO, VA 23230	54-1916517	501(C)(3)	22,137.	0.			GENERAL PURPOSES
COMMONWEALTH PUBLIC BROADCASTING CORPORATION - 23 SESAME STREET - RICHMOND, VA 23235	54-0735782	501(C)(3)	92,571.	0.			GENERAL PURPOSES, OTHER PROGRAMS
COMMUNITIES IN SCHOOLS OF CHESTERFIELD - P.O. BOX 10 - CHESTERFIELD, VA 23832	46-0651192	501(C)(3)	40,000.	0.			GENERAL PURPOSES, ALL IN FOR STUDENTS!
COMMUNITIES IN SCHOOLS OF PETERSBURG - 255 SOUTH BOULEVARD EAST, OFFICE 134 - PETERSBURG, VA 23805	47-4791614	501(C)(3)	42,000.	0.			MIDDLE SCHOOL PROGRAM AND ELEMENTARY TO MIDDLE SCHOOL TRANSITION PROGRAM
COMMUNITIES IN SCHOOLS OF RICHMOND, INC. - 2922 WEST MARSHALL STREET, #2 - RICHMOND, VA 23230	54-1799922	501(C)(3)	378,000.	0.			GENERAL PURPOSES
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY - P.O. BOX 7057 - GUNNISON, CO 81230	31-1650658	501(C)(3)	15,000.	0.			CHARITABLE FUND
COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	50,000.	0.			FUNDING NON-PROFITS IN THE CASHIERS AREA
COMMUNITY FUTURES FOUNDATION 681 HIOAKS ROAD, SUITE G RICHMOND, VA 23225	54-1981307	501(C)(3)	5,500.	0.			GENERAL PURPOSES
COMMUNITY LIBRARY, INC. P.O. BOX 850 KILMARNOCK, VA 22482	54-0735541	501(C)(3)	14,184.	0.			GENERAL PURPOSES

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COMMUNITY WEST CHURCH 12201 GAYTON ROAD, SUITE 210 HENRICO, VA 23238		501(C)(3)	6,000.	0.			THE ANNUAL FUND
CONEXUS 11618 BUSY STREET RICHMOND, VA 23236	46-5257732	501(C)(3)	125,325.	0.			GENERAL PURPOSES, MOBILE VISION
CONGREGATION BETH AHABAH 1111 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0139980	501(C)(3)	31,775.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
CONGREGATION OR ATID 10625 PATTERSON AVENUE RICHMOND, VA 23238	54-1373958	501(C)(3)	62,876.	0.			GENERAL PURPOSES
CONNOR'S HEROES FOUNDATION P.O. BOX 2536 MIDLOTHIAN, VA 23113	20-4992632	501(C)(3)	5,600.	0.			THE ANNUAL FUND
CORNUCOPIA INSTITUTE P.O. BOX 126 CORNUCOPIA, WI 54827	20-1075143	501(C)(3)	10,000.	0.			GENERAL PURPOSES
CORPORATION FOR JEFFERSON'S POPLAR FOREST - P.O. BOX 419 - FOREST, VA 24551-0419	54-1258296	501(C)(3)	15,275.	0.			THE ANNUAL FUND
CREWE RAILROAD MUSEUM 100 VIRGINIA AVENUE CREWE, VA 23930	90-1011597	501(C)(3)	5,123.	0.			GENERAL PURPOSES
CRISTO REY RICHMOND HIGH SCHOOL, INC. - 304 NORTH SHEPPARD STREET - RICHMOND, VA 23221	81-2742073	501(C)(3)	11,500.	0.			THE ANNUAL FUND

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CROSS OVER MINISTRY, INC. 8600 QUIOCCASIN ROAD, SUITE 101 RICHMOND, VA 23229	54-1371067	501(C)(3)	117,350.	0.			GENERAL PURPOSES
CULTUREWORKS, INC. 1906-A NORTH HAMILTON STREET RICHMOND, VA 23230-4113	54-6059009	501(C)(3)	50,720.	0.			GENERAL PURPOSES
CYSTIC FIBROSIS FOUNDATION-VIRGINIA CHAPTER - 7202 GLEN FOREST DRIVE, SUITE 102 - RICHMOND, VA 23226	13-1930701	501(C)(3)	44,250.	0.			GENERAL PURPOSES
DAILY PLANET HEALTH SERVICES 517 WEST GRACE STREET RICHMOND, VA 23220	54-0900368	501(C)(3)	66,736.	0.			GENERAL PURPOSES
DAVIDSON COLLEGE P.O. BOX 7173 DAVIDSON, NC 28035	56-0529961	501(C)(3)	114,750.	0.			GENERAL PURPOSES AND SCHOLARSHIPS
DELTA WATERFOWL FOUNDATION P.O. BOX 3128 BISMARCK, ND 58502	53-0259796	501(C)(3)	51,250.	0.			GENERAL PURPOSES, SUPPORT WETLANDS RESEARCH
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	14,527.	0.			GENERAL PURPOSES
DOGTOWN ARTS FOUNDATION 109 WEST 15TH STREET RICHMOND, VA 23224	26-0297985	501(C)(3)	10,000.	0.			TO SUPPORT THE ARTIST RESOURCE PROGRAM
DREAM FIELDS P.O. BOX 1491 KILMARNOCK, VA 22482	54-1670652	501(C)(3)	7,471.	0.			GENERAL PURPOSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY BOX 90759 DURHAM, NC 27708-0397	56-0532129	501(C)(3)	100,000.	0.			NURSING SCHOLARSHIP
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD NORTH CHESTERFIELD, VA 23225	54-1522331	CHESTERFIELD COU	29,955.	0.			GENERAL PUSPOSES, SCHOLARSHIP SUPPORT
ELIZABETH DAVIS MIDDLE SCHOOL 601 CORVUS COURT CHESTER, VA 23836		501(C)(3)	7,500.	0.			2018 R.E.B. AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
ELK HILL FARM, INC. P.O. BOX 99 GOOCHLAND, VA 23063	23-7071154	501(C)(3)	64,700.	0.			GENERAL PURPOSES
ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	56-0532303	501(C)(3)	10,000.	0.			THE INN AT ELON, AND FOR THE AREA OF GREATEST NEED
EMBRACE RICHMOND P.O. BOX 25880 RICHMOND, VA 23260	20-2535599	501(C)(3)	10,000.	0.			ONLINE TRAINING PROGRAM
EMMANUEL CHURCH AT BROOK HILL (BLAIR PARISH) - 1214 WILMER AVENUE - RICHMOND, VA 23227	31-1629166	501(C)(3)	18,500.	0.			GENERAL PURPOSES
EMMANUEL EPISCOPAL CHURCH 660 SOUTH MAIN STREET HARRISONBURG, VA 22801		501(C)(3)	20,680.	0.			GENERAL PURPOSES
ENRICHMOND FOUNDATION 100 NORTH 17TH STREET RICHMOND, VA 23219	54-1610700	501(C)(3)	6,500.	0.			GENERAL PURPOSES

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ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	15,000.	0.			GENERAL PURPOSES
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL ROAD DALLAS, TX 75229	75-2205213	501(C)(3)	33,500.	0.			GENERAL PURPOSES
ESSEX COUNTY COUNTRYSIDE ALLIANCE 10001 PATTERSON AVENUE #100B RICHMOND, VA 23238	20-8600592	501(C)(3)	15,000.	0.			GENERAL PURPOSES
ETERNITY CHURCH 1200 WILMINGTON AVENUE RICHMOND, VA 23227	01-0662283	501(C)(3)	20,000.	0.			GENERAL PURPOSES
EXCEL TO EXCELLENCE, INC. 11357 NUCKOLS ROAD, #181 GLEN ALLEN, VA 23059	80-0564819	501(C)(3)	15,000.	0.			GENERAL PURPOSES
F.E.T.C.H. INC. 5711 STAPLES MILL ROAD, SUITE 101 HENRICO, VA 23228	26-1132559		12,850.	0.			PROGRAM SUPPORT
FAIRFIELD UNITED METHODIST CHURCH 10 SWEET MAGNOLIA LANE FAIRFIELD, VA 24435		501(C)(3)	25,000.	0.			GENERAL PURPOSES
FAIRFIELDS VOLUNTEER FIRE DEPARTMENT - P.O. BOX 656 - BURGESS, VA 22432	54-1062523	501(C)(3)	6,250.	0.			GENERAL PURPOSES
FAMILY LIFELINE 2325 WEST BROAD STREET RICHMOND, VA 23220	54-0737133	501(C)(3)	63,882.	0.			GENERAL PURPOSES, OTHER PROGRAMS

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FARM SANCTUARY P.O. BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FEEDMORE, INC. 1415 RHOADMILLER STREET RICHMOND, VA 23220	54-1150923	501(C)(3)	258,750.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
FELLOWSHIP OF CHRISTIAN ATHLETES INTERNATIONAL - 15943 FOX MARSH DRIVE - MOSELEY, VA 23120		501(C)(3)	50,000.	0.			TO SUPPORT FCA INTERNATIONAL MISSION
FELLOWSHIP OF CHRISTIAN ATHLETES, RICHMOND/CENTRAL VA - 2540 PROFESSIONAL ROAD, SUITE 3 - RICHMOND, VA 23235	44-0610626	501(C)(3)	78,000.	0.			TO SUPPORT FCA IN CENTRAL VIRGINIA
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS - P.O. BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	108,250.	0.			TO SUPPORT EFFORTS WITH FOCUS IN RICHMOND VA
FIRST BAPTIST CHURCH 2709 MONUMENT AVENUE RICHMOND, VA 23220	54-0515710	501(C)(3)	21,750.	0.			MISSIONARY WORK
FIRST PRESBYTERIAN CHURCH 4602 CARY STREET ROAD RICHMOND, VA 23226	54-0565002	501(C)(3)	35,800.	0.			THE ANNUAL FUND
FOCUSED ULTRASOUND SURGERY FOUNDATION - 1230 CEDARS COURT, SUITE 206 - CHARLOTTESVILLE, VA 22903	20-5744808	501(C)(3)	65,000.	0.			GENERAL PURPOSES
FOUNDATION FOR HISTORIC CHRIST CHURCH - P.O. BOX 24 - IRVINGTON, VA 22480	54-6043163	501(C)(3)	10,500.	0.			GENERAL PURPOSES, CHURCH MAINTENANCE

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FOUNDATION FOR REHABILITATION EQUIPMENT & ENDOWMENT - P.O. BOX 8873 - ROANOKE, VA 24014	54-1934695	501(C)(3)	16,000.	0.			PROGRAM EXPANSION
FOUNDATION FOR SOUTHEAST TEXAS P.O. BOX 3092 BEAUMONT, TX 77704	76-0530567	501(C)(3)	94,363.	0.			ENDOWMENT FUND
FOUNDATION FOR THE CAROLINAS 220 N. TRYON STREET CHARLOTTE, NC 28202	56-6047886	501(C)(3)	12,000.	0.			HURRICANE FLORENCE RESPONSE FUND
FREE CLINIC OF POWHATAN 3908 OLD BUCKINGHAM ROAD, SUITE 1 POWHATAN, VA 23139	26-1275136	501(C)(3)	26,500.	0.			GENERAL PURPOSES
FRIENDS 4 RECOVERY 7420 WHITEPINE ROAD NORTH CHESTERFIELD, VA 23237	26-4652419	501(C)(3)	5,500.	0.			PURCHASE OF A NEW VAN, RECOVERY CD COVER REPRINTING
FRIENDS ASSOCIATION FOR CHILDREN 1004 ST. JOHN STREET RICHMOND, VA 23220	54-0505899	501(C)(3)	91,280.	0.			GENERAL PURPOSES, IT INFRASTRUCTURE, OTHER PROGRAMS
FRIENDS OF HOLLYWOOD CEMETERY 412 SOUTH CHERRY STREET RICHMOND, VA 23220	26-0540502	501(C)(3)	10,750.	0.			TO SUPPORT RESTORATION WORK
FRIENDS OF THE JAMES RIVER PARK P.O. BOX 4453 RICHMOND, VA 23220	26-3587880	501(C)(3)	20,500.	0.			JAMES RIVER PARK SYSTEM MASTER PLAN
FRIENDS OF THE RAPPAHANNOCK, INC. 3219 FALL HILL AVENUE FREDERICKSBURG, VA 22401	54-1381671	501(C)(3)	5,750.	0.			PROFESSIONAL DEVELOPMENT

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FRIENDS OF THE SPANISH MOSS TRAIL P.O. BOX 401 BEAUFORT, SC 29901	45-5205655	501(C)(3)	10,000.	0.			GENERAL PURPOSES
FRIENDS OF THE VIRGINIA STATE ARCHIVES, INC - P.O. BOX 4804 - RICHMOND, VA 23220	26-3307554	501(C)(3)	8,987.	0.			PROGRAM SUPPORT
FULL CIRCLE GRIEF CENTER 10611 PATTERSON AVENUE, SUITE 201 RICHMOND, VA 23238	26-3324192	501(C)(3)	11,500.	0.			GENERAL PURPOSES
FULTON MONTESSORI SCHOOL 1637 WILLIAMSBURG ROAD RICHMOND, VA 23231	82-3408191	501(C)(3)	20,000.	0.			GENERAL PURPOSES
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 29613	57-0314395	501(C)(3)	11,000.	0.			GENERAL PURPOSES
GATEWAY HOMES, INC. 4901 LIBBIE MILL EAST BLVD, SUITE 2 RICHMOND, VA 23230	54-1264177	501(C)(3)	16,250.	0.			GENERAL PURPOSES
GIRLS FOR A CHANGE PO BOX 14844 RICHMOND, VA 23221	26-0035835	501(C)(3)	55,000.	0.			GENERAL PURPOSES
GLASSROOTS 10 BLEEKER STREET NEWARK, NJ 07102	22-3671890	501(C)(3)	20,000.	0.			GENERAL PURPOSES
GLOUCESTER COUNTY PUBLIC LIBRARY P.O. BOX 2380 GLOUCESTER, VA 23061		501(C)(3)	8,371.	0.			GENERAL PURPOSES

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GLOUCESTER HOUSING PARTNERSHIP P.O. BOX 1688 GLOUCESTER, VA 23061	54-1635676	501(C)(3)	8,206.	0.			GENERAL PURPOSES
GLOUCESTER-MATHEWS CARE CLINIC P.O. BOX 684 GLOUCESTER, VA 23061	54-1875619	501(C)(3)	19,633.	0.			GENERAL PURPOSES
GLOUCESTER-MATHEWS HUMANE SOCIETY, INC. - P.O. BOX 385 - GLOUCESTER, VA 23061-0385	51-0206238	501(C)(3)	5,181.	0.			GENERAL PURPOSES
GOOCHLAND EDUCATIONAL FOUNDATION, INC. - 2938-I RIVER ROAD WEST - GOOCHLAND, VA 23063	26-4409476	501(C)(3)	25,500.	0.			KAJEET PROJECT
GOOCHLAND PET LOVERS P.O. BOX 27 OILVILLE, VA 23129	81-3232722	501(C)(3)	10,000.	0.			THE CAPITAL CAMPAIGN
GOOCHLANDCARES, INC. P.O. BOX 116 GOOCHLAND, VA 23063	54-1967650	501(C)(3)	137,514.	0.			GENERAL PURPOSES
GOOD NEIGHBOR MEDICAL CLINIC 30 PROFESSIONAL VILLAGE CIRCLE BEAUFORT, SC 29967	26-0335357	501(C)(3)	50,000.	0.			FOR OUTREACH COORDINATOR AND OPERATING FUNDS
GOOD SHEPHERD EPISCOPAL SCHOOL 4207 FOREST HILL AVENUE RICHMOND, VA 23225	54-0890978	501(C)(3)	25,000.	0.			GENERAL PURPOSES
GOODWILL OF CENTRAL AND COASTAL VIRGINIA, INC. - 6301 MIDLOTHIAN TURNPIKE - RICHMOND, VA 23225	54-0455395	501(C)(3)	45,500.	0.			GENERAL PURPOSES

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GRACE & HOLY TRINITY EPISCOPAL CHURCH - 8 NORTH LAUREL STREET - RICHMOND, VA 23220		501(C)(3)	32,500.	0.			CHRISTIAN WORK
GRACE EPISCOPAL CHURCH 303 S. MAIN STREET KILMARNOCK, VA 22482		501(C)(3)	11,000.	0.			ANNUAL OPERATIONAL EXPENSES
GREAT ASPIRATIONS SCHOLARSHIP PROGRAM, INC. - 4551 COX ROAD, SUITE 115 - GLEN ALLEN, VA 23060	52-1277427	501(C)(3)	8,250.	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 CHAMBER FOUNDATION - P.O. BOX 1598 - RICHMOND, VA 23218	51-0252958	501(C)(3)	130,000.	0.			GENERAL PURPOSES OF SMART BEGINNINGS, FUTURE RVA
GREATER RICHMOND CHILDREN'S CHOIR P.O. BOX 8595 RICHMOND, VA 23226	20-3683968	501(C)(3)	5,500.	0.			2018 CHOIR TOUR
GREATER RICHMOND FIT4KIDS, INC. P.O. BOX 1092 RICHMOND, VA 23218	27-2817718	501(C)(3)	45,620.	0.			GENERAL PURPOSES, OTHER PROGRAMS
GREATER RICHMOND SCAN, INC. 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	45,100.	0.			GENERAL PURPOSES
GREENWICH REFORM SYNAGOGUE 92 ORCHARD STREET COS COB, CT 06807	06-1004781	501(C)(3)	7,400.	0.			THE ANNUAL FUND AND THE BUILDING MAINTENANCE FUND

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GROUNDWORK RVA 3001 MEADOWBRIDGE ROAD RICHMOND, VA 23222	46-2191744	501(C)(3)	8,600.	0.			THE ANNUAL FUND
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709-3498	91-1914868	501(C)(3)	11,077.	0.			GENERAL PURPOSES
HABITAT FOR HUMANITY MIDDLESEX P.O. BOX 492 HARTFIELD, VA 23071	54-1978629	501(C)(3)	30,022.	0.			GENERAL PURPOSES
HAMPDEN-SYDNEY COLLEGE COLLEGE ROAD, BOX 128 HAMPDEN-SYDNEY, VA 23943-0128	54-0505906	501(C)(3)	53,329.	0.			GENERAL PURPOSES, SCHOLARSHIP FUND
HAMPTON ROADS COMMUNITY FOUNDATION 101 WEST MAIN STREET NORFOLK, VA 23510	54-2035996	501(C)(3)	7,511.	0.			TO SUPPORT THE GREATEST COMMUNITY NEEDS IN THE NORFOLK AREA
HANDS ACROSS MATHEWS INTERFAITH SERVICE COUNCIL - P.O. BOX 1303 - MATHEWS, VA 23109	54-1440260	501(C)(3)	37,278.	0.			GENERAL PURPOSES
HANDS ACROSS MIDDLESEX INTERFAITH OUTREACH - P.O. BOX 85 - LOCUST HILL, VA 23092	54-1683734	501(C)(3)	14,372.	0.			GENERAL PURPOSES
HANOVER TAVERN FOUNDATION 13181 HANOVER COURTHOUSE ROAD HANOVER, VA 23069	54-1559861	501(C)(3)	5,750.	0.			TO HELP ENSURE THE HISTORICAL SITE
HARRISONBURG RESCUE SQUAD, INC. P.O. BOX 1477 HARRISONBURG, VA 22803	23-7061809	501(C)(3)	19,180.	0.			GENERAL PURPOSES

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HAYMORE MEMORIAL BAPTIST CHURCH P. O BOX 27 MOUNT AIRY, NC 27030		501(C)(3)	25,317.	0.			GENERAL PURPOSES
HEALTH BRIGADE 1010 N. THOMPSON STREET RICHMOND, VA 23230	54-0927792	501(C)(3)	22,196.	0.			GENERAL PURPOSES, OTHER PROGRAMS
HEBRON PRESBYTERIAN CHURCH 1040 SHALLOW WELL ROAD MANAKIN-SABOT, VA 23103		501(C)(3)	6,000.	0.			GENERAL PURPOSES
HENRICO EDUCATION FOUNDATION, INC. PO BOX 31413 HENRICO, VA 23294	54-1893274	501(C)(3)	35,000.	0.			GENERAL PURPOSES, EXPANDING TRAUMA INFORMED CARE
HENRICO HUMANE SOCIETY P.O. BOX 28014 RICHMOND, VA 23228	54-1598149	501(C)(3)	15,000.	0.			VOLUNTEER FOSTER HOMES
HERITAGE HUMANE SOCIETY 430 WALLER MILL ROAD WILLIAMSBURG, VA 23185	54-1641580	501(C)(3)	9,932.	0.			GENERAL PURPOSES
HERITAGE LIBRARY FOUNDATION P.O. BOX 156 CHARLES CITY, VA 23030	01-0800764	501(C)(3)	25,000.	0.			THE CAMPAIGN FOR A LIBRARY AND CENTER FOR LOCAL HISTORY FOR CHARLES CITY COUNTY
HIGHER ACHIEVEMENT PROGRAM, INC. 4009 FITZHUGH AVENUE, SUITE 200 RICHMOND, VA 23230	52-1383374	501(C)(3)	43,500.	0.			GENERAL PURPOSES
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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HISTORIC RICHMOND FOUNDATION 4 EAST MAIN STREET, SUITE 1C RICHMOND, VA 23219	54-6026404	501(C)(3)	32,648.	0.			GENERAL PURPOSES
HOLLINS UNIVERSITY P.O. BOX 9629 ROANOKE, VA 24020-1629	54-0506314	501(C)(3)	16,500.	0.			THE ANNUAL FUND
HOMEAGAIN P.O. BOX 5222 RICHMOND, VA 23220-0222	54-1159513	501(C)(3)	48,500.	0.			GENERAL PURPOSES, OTHER PROGRAMS
HOMeward 9211 FOREST HILL AVENUE, SUITE 200 RICHMOND, VA 23235	05-0606153	501(C)(3)	126,998.	0.			GENERAL PURPOSES
HOPE CHURCH 12445 PATTERSON AVENUE HENRICO, VA 23238	54-1851419	501(C)(3)	189,386.	0.			GENERAL PURPOSES
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	8,000.	0.			GENERAL PURPOSES
HOSPICE OF SURRY COUNTY, INC. 401 TECHNOLOGY LANE, #200 MOUNT AIRY, NC 27030	56-1346589	501(C)(3)	18,304.	0.			GENERAL PURPOSES OF WOLTZ HOSPICE HOUSE
HOSPICE SUPPORT SERVICES OF THE NORTHERN NECK, INC. - P.O. BOX 262 - WARSAW, VA 22572	54-1357822	501(C)(3)	5,565.	0.			GENERAL PURPOSES
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	42,500.	0.			GENERAL PURPOSES

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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)	165,000.	0.			GENERAL PURPOSES, OTHER PROGRAMS
HUMANKIND 150 LINDEN AVENUE LYNCHBURG, VA 24503-2099	54-0346118	501(C)(3)	43,500.	0.			GENERAL PURPOSES
HUNTER CLASSICAL CHRISTIAN SCHOOL 635 MANAKIN ROAD MANAKIN-SABOT, VA 23103	27-3385875	501(C)(3)	10,750.	0.			GENERAL PURPOSES
INSPIRE INTERNATIONAL 1200 WILMINGTON AVENUE RICHMOND, VA 23227	25-1457139	501(C)(3)	16,200.	0.			GENERAL PURPOSES
INTERLOCHEN CENTER FOR THE ARTS P.O. BOX 199 INTERLOCHEN, MI 49643-0199	38-1689022	501(C)(3)	10,000.	0.			SCHOLARSHIP SUPPORT
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	10,000.	0.			GENERAL PURPOSES
J. SARGEANT REYNOLDS COMMUNITY COLLEGE EDUCATIONAL FOUNDATION - P.O. BOX 26924 - RICHMOND, VA 23261-6924	54-1130296	501(C)(3)	56,247.	0.			GENERAL PURPOSES, SCHOLARSHIP FUND
JACOB'S LADDER, INC. P.O. BOX 555 URBANNA, VA 23175	54-1717138	501(C)(3)	32,475.	0.			GENERAL PURPOSES, OTHER PROGRAMS
JAMES HOUSE 6610 COMMONS DRIVE PRINCE GEORGE, VA 23875	54-1774908	501(C)(3)	25,000.	0.			INTERVENTION/PREVENTION SERVICES

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JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	51-0211913	501(C)(3)	34,500.	0.			GENERAL PURPOSES
JAMESTOWN YORKTOWN FOUNDATION, INC. - P.O. BOX 3605 - WILLIAMSBURG, VA 23187-3605	31-1618642	501(C)(3)	25,371.	0.			GENERAL PURPOSES - (NO BENEFITS)
JEFFERSON SCHOLARS FOUNDATION P.O. BOX 400891 CHARLOTTESVILLE, VA 22904	31-1755873	501(C)(3)	11,000.	0.			GENERAL PURPOSES
JEWISH COMMUNITY FEDERATION OF RICHMOND - 5403 MONUMENT AVENUE - RICHMOND, VA 23226	54-0524512	501(C)(3)	94,258.	0.			GENERAL PURPOSES
JEWISH FAMILY SERVICES 6718 PATTERSON AVENUE RICHMOND, VA 23226	54-0526201	501(C)(3)	84,549.	0.			THE ANNUAL FUND
JEWISH FEDERATION OF GREATER PHILADELPHIA - 2100 ARCH STREET - PHILADELPHIA, PA 19103	23-1500085	501(C)(3)	15,000.	0.			GENERAL PURPOSES
JOHNS HOPKINS UNIVERSITY 550 NORTH BROADWAY, 7TH FLOOR BALTIMORE, MD 21205	52-0595110	501(C)(3)	25,000.	0.			THE PACKARD CENTER FOR ALS RESEARCH
JUNIOR ACHIEVEMENT OF CENTRAL VIRGINIA - 1801 LIBBIE AVENUE, SUITE 203 - RICHMOND, VA 23226	54-0803325	501(C)(3)	71,500.	0.			GENERAL PURPOSES
JUVENILE DIABETES RESEARCH FOUNDATION, CENTRAL VIRGINIA CHAPTER - 1801 LIBBIE AVENUE, SUITE 106 - RICHMOND, VA 23226	23-1907729	501(C)(3)	10,750.	0.			GENERAL PURPOSES, FUND A CURE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KING WILLIAM COUNTY HISTORICAL SOCIETY - P.O. BOX 233 - KING WILLIAM, VA 23086	54-1854584	501(C)(3)	24,301.	0.			PROGRAM SUPPORT
KIPP DC, INC. 2600 VIRGINIA AVENUE NW, SUITE 900 WASHINGTON, DC 20037	74-2974642	HENRICO COUNTY	25,000.	0.			GENERAL PURPOSES
LABURNUM ELEMENTARY SCHOOL 500 MERIWETHER AVENUE RICHMOND, VA 23222		501(C)(3)	7,500.	0.			2018 R.E.B. AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
LANCASTER & NORTHUMBERLAND INTERFAITH SERVICE COUNCIL - P.O. BOX 868 - KILMARNOCK, VA 22482	52-1324080	LANCASTER COUNTY	6,906.	0.			GENERAL PURPOSES
LANCASTER COUNTY DEPARTMENT OF EMERGENCY SERVICES - 8311 MARY BALL ROAD - LANCASTER, VA 22503		501(C)(3)	6,486.	0.			GENERAL PURPOSES
LANCASTER COUNTY VIRGINIA EDUCATION FOUNDATION - P.O. BOX 928 - KILMARNOCK, VA 22482	11-3818945	501(C)(3)	7,605.	0.			FIRST LEGO ROBOTICS TEAMS
LANCASTER/NORTHUMBERLAND HABITAT FOR HUMANITY - P.O. BOX 908 - KILMARNOCK, VA 22482	54-1810325	501(C)(3)	7,900.	0.			HVAC COSTS
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 AVE, STE. 200A RICHMOND, VA 23235	54-2041993	501(C)(3)	163,207.	0.			SPEAKER SERIES, SCHOLARSHIPS

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LEGAL AID JUSTICE CENTER 123 EAST BROAD STREET RICHMOND, VA 23219	54-0884513	501(C)(3)	6,250.	0.			GENERAL PURPOSES
LEWIS GINTER BOTANICAL GARDEN, INC. - 1800 LAKESIDE AVENUE - RICHMOND, VA 23228	54-1273467	501(C)(3)	92,500.	0.			GENERAL PURPOSES
LIBERATION VETERANS SERVICES, INC. 1201 HULL STREET RICHMOND, VA 23224	81-2889340	501(C)(3)	11,250.	0.			GENERAL PURPOSES
LIBRARY OF VIRGINIA FOUNDATION 800 EAST BROAD STREET RICHMOND, VA 23219-1905	54-1298764	501(C)(3)	5,500.	0.			GENERAL PURPOSES
LITTLE SISTERS OF THE POOR IN RICHMOND - 1503 MICHAELS ROAD - HENRICO, VA 23229	54-0608201	501(C)(3)	16,880.	0.			GENERAL PURPOSES
LIVING JOURNEYS P. O. BOX 2024 CRESTED BUTTE, CO 81224	34-1974654	501(C)(3)	10,000.	0.			ANNUAL GIFT
LOCAL INITIATIVES SUPPORT CORPORATION - 413 STUART CIRCLE, SUITE 300 - RICHMOND, VA 23220	13-3030229	501(C)(3)	41,411.	0.			GENERAL PURPOSES
MADDIE MANN FOUNDATION FOR ACCESSIBLE PLAY - P.O. BOX 188 - SUTHERLAND, VA 23885	46-2802803	501(C)(3)	6,500.	0.			TO SUPPORT THE CAPITAL CAMPAIGN
MAGGIE WALKER COMMUNITY LAND TRUST 205 N ROBINSON STREET RICHMOND, VA 23220	47-5629011	501(C)(3)	1,010,750.	0.			LAND ACQUISITION

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MAKE-A-WISH FOUNDATION OF GREATER VIRGINIA - 2810 NORTH PARHAM ROAD, #302 - HENRICO, VA 23294-4434	54-1429614	501(C)(3)	12,000.	0.			GENERAL PURPOSES
MAKINDU CHILDREN'S PROGRAM P.O. BOX 51556 EUGENE, OR 97405	93-1153131	501(C)(3)	5,500.	0.			GENERAL PURPOSES
MAKING STRIDES THERAPEUTIC SERVICES, INC. - 10221 KRAUSE ROAD - CHESTERFIELD, VA 23832-9998	82-2343688	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MARINE CORPS HERITAGE FOUNDATION 18900 JEFFERSON DAVIS HIGHWAY TRIANGLE, VA 22172-1938	26-0803466	501(C)(3)	20,000.	0.			GENERAL PURPOSES
MARY BALDWIN UNIVERSITY P.O. BOX 1500 STAUNTON, VA 24402	54-0506319	501(C)(3)	6,500.	0.			THE ANNUAL FUND
MARY BALL WASHINGTON MUSEUM & LIBRARY, INC. - P.O. BOX 97 - LANCASTER, VA 22503	54-0975119	501(C)(3)	51,115.	0.			GENERAL PURPOSES
MARY WASHINGTON HOSPITAL FOUNDATION, INC. - 2600 MARY WASHINGTON BOULEVARD - FREDERICKSBURG, VA 22401	52-1342371	501(C)(3)	25,000.	0.			THE ANNUAL FUND
MASSEY CANCER CENTER P.O. BOX 980234 RICHMOND, VA 23284		501(C)(3)	494,393.	0.			GENERAL PURPOSES OF THE MASSEY CANCER CENTER
MATHEWS COUNTY LAND CONSERVANCY P.O. BOX 306 MATHEWS, VA 23109	54-1705572	MATHEWS CO	27,879.	0.			GENERAL PURPOSES

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MATHEWS COUNTY PUBLIC SCHOOLS P.O. BOX 369 MATHEWS, VA 23109		MATHEWS CO	57,900.	0.			SCHOLARSHIPS, PLAYGROUND, OTHER PROGRAMS
MATHEWS DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 925 - MATHEWS, VA 23109		501(C)(3)	19,092.	0.			KID'S HELP AND OTHER PROGRAMS
MATHEWS VOLUNTEER RESCUE SQUAD P.O. BOX 723 MATHEWS, VA 23109	23-7274534	501(C)(3)	7,803.	0.			GENERAL PURPOSES
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220	54-6039788	501(C)(3)	201,467.	0.			GENERAL PURPOSES, OTHER PROGRAMS
MCSHIN FOUNDATION 2300 DUMBARTON ROAD RICHMOND, VA 23228	20-1327278	501(C)(3)	5,051.	0.			GENERAL PURPOSES
MECKLENBURG SCHOLARSHIP ASSOCIATION - 912 W. SYCAMORE STREET - CHASE CITY, VA 23924	54-6040510	501(C)(3)	10,318.	0.			TO FUND 2018 MSA'S SCHOLARSHIPS
MEDARVA FOUNDATION 8700 STONY POINT PARKWAY, SUITE 100 RICHMOND, VA 23235	16-1628388	501(C)(3)	8,750.	0.			THE ANNUAL FUND
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - P.O. BOX 980234 - RICHMOND, VA 23284-0234	54-6053660	501(C)(3)	401,547.	0.			CARDIO-ONCOLOGY RESEARCH ENDOWMENT, OTHER PROGRAMS
METROPOLITAN RICHMOND SPORTS BACKERS, INC. - 100 AVENUE OF CHAMPIONS, SUITE 300 - RICHMOND, VA 23230	54-1592267	501(C)(3)	107,117.	0.			BIKE WALK RVA, OTHER PROGRAMS

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MIDDLE PENINSULA-NORTHERN NECK MENTAL HEALTH - P.O. BOX 40 - SALUDA, VA 23149	54-0958505	MIDDLESEX CO	12,801.	0.			THE RURAL INFANT SERVICES PROGRAM
MIDDLESEX COUNTY DEPARTMENT OF SOCIAL SERVICES - P.O. BOX 216 - URBANNA, VA 23175-0216		MIDDLESEX CO	20,000.	0.			RAPID RE-HOUSING PROGRAM
MIDDLESEX COUNTY PUBLIC SCHOOLS P.O. BOX 205 SALUDA, VA 23149		501(C)(3)	75,000.	0.			COMPASS ACADEMY
MIDDLESEX FOUNDATION P. O. BOX 1202 URBANNA, VA 23175	82-1003076	501(C)(3)	50,000.	0.			MIDDLESEX WORKFORCE HOUSING PROJECT
MIDDLESEX KIWANIS FOUNDATION P.O. BOX 314 URBANNA, VA 23175	05-0576889	501(C)(3)	7,022.	0.			GENERAL PURPOSES
MID-LOTHIAN MINES & RAIL ROADS FOUNDATION - 6801 MIMMS LOOP - CHESTERFIELD, VA 23832	20-1603047	501(C)(3)	60,000.	0.			OPERATIONS AND/OR THE CAPITAL CAMPAIGN
MILES B. CARPENTER MUSEUM, INC. P.O. BOX 1376 WAVERLY, VA 23890-1376	54-1468456	501(C)(3)	5,697.	0.			THE OPERATING, PROGRAM AND CAPITAL NEEDS OF THE MUSEUM
MISSION GAIT 8191 STAPLES MILL ROAD RICHMOND, VA 23228	81-3796186	501(C)(3)	10,000.	0.			GENERAL PURPOSES
MOBILE SYMPHONY, INC. P.O. BOX 3127 MOBILE, AL 36652-3127	23-7070234	501(C)(3)	25,000.	0.			STRATEGIC PLANNING

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MOBJACK ROWING ASSOCIATION P.O. BOX 14 WARE NECK, VA 23178	54-1945906	501(C)(3)	16,821.	0.			GENERAL PURPOSES
MONROE PARK CONSERVANCY P.O. BOX 25926 RICHMOND, VA 23260	38-3840559	501(C)(3)	60,000.	0.			GENERAL PURPOSES
MONTPELIER FOUNDATION P.O. BOX 911 ORANGE, VA 22960	31-1620682	501(C)(3)	40,150.	0.			THE ANNUAL FUND
N. C. TRANSPORTATION MUSEUM FOUNDATION - 411 S. SALISBURY AVENUE - SPENCER, NC 28159	58-1315178	501(C)(3)	50,000.	0.			GENERAL PURPOSES
NAPLES CHILDREN AND EDUCATION FOUNDATION - 4305 EXCHANGE AVENUE - NAPLES, FL 34104	65-1001650	501(C)(3)	50,000.	0.			GENERAL PURPOSES
NATIONAL BUILDING MUSEUM 401 F STREET NW WASHINGTON, DC 20001	52-1050999	501(C)(3)	15,000.	0.			EXHIBITION SUPPORT: "SECRET CITES"
NATIONAL D-DAY MEMORIAL FOUNDATION, LTD. - P.O. BOX 77 - BEDFORD, VA 24523	54-1504679	501(C)(3)	252,657.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	10,000.	0.			LITIGATION TO PROTECT CLEAN AIR, LAND, WATER AND GREEN INFRASTRUCTURE
NEEDLE'S EYE MINISTRIES, INC. 104 BERRINGTON COURT RICHMOND, VA 23221	54-1057092	501(C)(3)	33,834.	0.			GENERAL PURPOSES

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NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231-1538	33-1024355	501(C)(3)	65,600.	0.			GENERAL PURPOSES
NETHERLAND-AMERICA FOUNDATION 508 8TH AVENUE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	10,000.	0.			NAF-FULBRIGHT FELLOWSHIPS
NEXT MOVE PROGRAM P.O. BOX 73522 RICHMOND, VA 23235	47-5067686	501(C)(3)	15,000.	0.			GENERAL PURPOSES
NEXTUP, INC. 3409 MOORE STREET RICHMOND, VA 23230	47-4933093	501(C)(3)	190,500.	0.			GENERAL PURPOSES, BUILDING FUNDRAISING CAPACITY
NORFOLK STATE UNIVERSITY FOUNDATION - 700 PARK AVENUE, SUITE 410 - NORFOLK, VA 23504	23-7235954	501(C)(3)	10,000.	0.			NSU CHOIR PROGRAMMING
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVENUE, SUITE 460 - RALEIGH, NC 27612	58-1661700	501(C)(3)	10,250.	0.			DISASTER RELIEF
NORTH CROSS SCHOOL 4254 COLONIAL AVENUE ROANOKE, VA 24018	54-0699572	501(C)(3)	7,500.	0.			GENERAL PURPOSES
NORTHERN NECK FOOD BANK P.O. BOX 735 WARSAW, VA 22572	27-3080400	501(C)(3)	53,750.	0.			TO PURCHASE FOOD
NORTHERN NECK ORCHESTRA CORPORATION - P.O. BOX 263 - KILMARNOCK, VA 22482	54-1927050	501(C)(3)	5,750.	0.			CONCERT AT ST CLARE WALKER MIDDLE SCHO

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NORTHERN NECK-MIDDLESEX FREE HEALTH CLINIC INC. - P.O. BOX 1694 - KILMARNOCK, VA 22482	54-1679279	501(C)(3)	44,205.	0.			GENERAL PURPOSES
NORTHSIDE CHURCH OF RICHMOND 4201 BROOK ROAD RICHMOND, VA 23227		501(C)(3)	12,500.	0.			AFRICAN AMERICAN PASTORAL INTERNSHIP PROGRAM
NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294	54-1816370	501(C)(3)	43,800.	0.			GENERAL PURPOSES
NORTHSTAR COMMUNITY, INC. 563 SOUTHLAKE BOULEVARD NORTH CHESTERFIELD, VA 23236	20-4550036	501(C)(3)	48,000.	0.			GENERAL PURPOSES
NORTHUMBERLAND PUBLIC LIBRARY 7204 NORTHUMBERLAND HIGHWAY HEATHSVILLE, VA 22473	23-7057576	501(C)(3)	10,000.	0.			MOBILE LIBRARY
OAKWOOD ARTS, INC. 2216 E BROAD STREET RICHMOND, VA 23223	82-1932646	501(C)(3)	22,500.	0.			GENERAL PURPOSES
OBERLIN COLLEGE 50 WEST LORAIN STREET, BOSWORTH HAL OBERLIN, OH 44074	34-0714363	501(C)(3)	35,000.	0.			GENERAL PURPOSES
ONEVIRGINIA2021 FOUNDATION P.O. BOX 1054 RICHMOND, VA 23218	46-4733304	501(C)(3)	42,750.	0.			GENERAL PURPOSES
OPEN SPACE INSTITUTE, INC. 1350 BROADWAY, SUITE 201 NEW YORK, NY 10018-7799	52-1053406	501(C)(3)	40,000.	0.			THE BLACK RIVER CONSERVATION CORRIDOR EFFORT

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OPERATION HEALING FORCES, INC. 380 PARK PLACE BOULEVARD, #175 CLEARWATER, FL 33759	45-3798803	501(C)(3)	130,500.	0.			GENERAL PURPOSES
PARK SCHOOL OF BALTIMORE 2425 OLD COURT ROAD BALTIMORE, MD 21208	52-0591625	501(C)(3)	10,000.	0.			BARB PURKEY FUND
PARKINSON FOUNDATION OF THE NATIONAL CAPITAL AREA - 8830 CAMERON STREET #201 - SILVER SPRING, MD 20910	54-2048636	501(C)(3)	25,000.	0.			THE ANNUAL FUND
PARTNERSHIP FOR FAMILIES FOUNDATION - 800 WEST GRAHAM ROAD - RICHMOND, VA 23222	27-3330011	501(C)(3)	40,000.	0.			NCFL MODEL - PLANNING AND DESIGN
PARTNERSHIP FOR THE FUTURE 4521 HIGHWOODS PARKWAY GLEN ALLEN, VA 23060-6148	31-1482889	501(C)(3)	82,550.	0.			GENERAL PURPOSES
PATRICK HENRY FAMILY SERVICES P.O. BOX 1398 BROOKNEAL, VA 24528	54-0660819	501(C)(3)	24,482.	0.			GENERAL PURPOSES
PEABODY CHARTER SCHOOL 3018 CALLE NOGUERA SANTA BARBARA, CA 93105	01-0900952	501(C)(3)	10,000.	0.			2018 FUNDRAISING CAMPAIGN
PENINSULA METROPOLITAN YMCA 41 OLD OYSTER POINT ROAD, SUITE C NEWPORT NEWS, VA 23602	54-0524905	501(C)(3)	47,643.	0.			CAPITAL CAMPAIGN, OTHER PROGRAMS
PEOPLE CYCLE, INC. 2123 FAIRMOUNT AVENUE RICHMOND, VA 23223	58-2508155	501(C)(3)	8,000.	0.			GENERAL PURPOSES

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PETER PAUL DEVELOPMENT CENTER 1708 NORTH 22ND STREET RICHMOND, VA 23223	54-1137164	501(C)(3)	255,862.	0.			GENERAL PURPOSES
PGA TOUR CHARITIES INC. 707 EAST MAIN STREET, SUITE 1025 RICHMOND, VA 23219	59-2774423	501(C)(3)	26,540.	0.			OPERATION HEALING FORCES
PHYSICIANS FOR PEACE 520 W 21ST STREET, SUITE G2103 NORFOLK, VA 23517	54-1532165	501(C)(3)	88,000.	0.			GENERAL PURPOSES
PIEDMONT ENVIRONMENTAL COUNCIL 45 HORNER STREET WARRENTON, VA 20188-0460	54-0935569	501(C)(3)	7,750.	0.			GENERAL PURPOSES
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	24,000.	0.			GENERAL PURPOSES
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23225	80-0016181	501(C)(3)	31,300.	0.			GENERAL PURPOSES
PRASAD PROJECT 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	14-1751086	501(C)(3)	25,000.	0.			ORGANIC FARMING IN INDIA
PREGNANCY RESOURCE CENTER OF METROPOLITAN RICHMOND - 1510 WILLOW LAWN DRIVE, #200 - RICHMOND, VA 23230	52-1280960	501(C)(3)	17,850.	0.			GENERAL PURPOSES
PRESERVATION VIRGINIA 204 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0568800	501(C)(3)	36,846.	0.			GENERAL PURPOSES

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PREVENT A LITTER VETERINARY HOSPITAL - 3421 WEST CARY STREET - RICHMOND, VA 23221	54-1630847	501(C)(3)	10,350.	0.			PIT BULL OUTREACH
PROJECT YOGA RICHMOND 6517 DICKENS PLACE RICHMOND, VA 23230-2001	27-4033562	501(C)(3)	13,000.	0.			GENERAL PURPOSES
PROJECT:HOMES 88 CARNATION STREET RICHMOND, VA 23225	54-1595851	501(C)(3)	52,000.	0.			SAFE AND ACCESSIBLE HOMES, OTHER PROGRAMS
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302-3000	54-0506326	501(C)(3)	9,750.	0.			GENERAL PURPOSES
PURDUE RESEARCH FOUNDATION 403 W. WOOD STREET WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	96,863.	0.			EDUCATIONAL INITIATIVES
RAMP ACCESS MADE POSSIBLE BY STUDENTS (RAMPS) - 1114 WESTBRIAR DRIVE - RICHMOND, VA 23238	55-0900123	501(C)(3)	9,000.	0.			ACCESS TO LIFE
RANDOLPH-MACON COLLEGE P.O. BOX 5005 ASHLAND, VA 23005-5005	54-0505940	501(C)(3)	117,673.	0.			THE W. PAGE LIBRARY, THE EQUESTRIAN FARM
RAPPAHANNOCK COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. - P.O. BOX 923 - WARSAW, VA 22572	51-0252676	501(C)(3)	8,850.	0.			SCHOLARSHIPS FOR ASSOCIATE DEGREE OF NURSING STUDENTS
RAPPAHANNOCK FOUNDATION, INC. P.O. BOX 459 KILMARNOCK, VA 22482	54-1382320	501(C)(3)	7,900.	0.			GENERAL PURPOSES

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RAPPAHANNOCK WESTMINSTER-CANTERBURY FOUNDATION - 132 LANCASTER DRIVE - IRVINGTON, VA 22480	52-1435132	501(C)(3)	10,867.	0.			GENERAL PURPOSES
REACHCYCLES 8059 DUCK DRIVE MECHANICSVILLE, VA 23111	90-1070435	501(C)(3)	13,500.	0.			GENERAL PURPOSES
REAL LIFE P.O. BOX 27372 RICHMOND, VA 23238	37-1797980	501(C)(3)	80,128.	0.			GENERAL PURPOSES, OTHER PROGRAMS
REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN STREET, SUITE B RICHMOND, VA 23220	54-1652359	501(C)(3)	22,000.	0.			GENERAL PURPOSES
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-6001796	501(C)(3)	60,150.	0.			GENERAL PURPOSES
REDEMPTION HILL CHURCH 3126 W. CARY STREET #212 RICHMOND, VA 23221	54-6001796	501(C)(3)	11,204.	0.			TITHE IN SUPPORT OF CHURCH AND COMMUNITY
RE-ESTABLISH RICHMOND 2920 WEST BROAD STREET, SUITE 246 RICHMOND, VA 23230	35-2383456	501(C)(3)	123,500.	0.			GENERAL PURPOSES
RELATIONSHIP FOUNDATION OF VIRGINIA - 2101 MAYWILL STREET - RICHMOND, VA 23230	59-3766981	501(C)(3)	10,000.	0.			GENERAL PURPOSES
REMOTE AREA MEDICAL, INC. 2200 STOCK CREEK BOULEVARD ROCKFORD, TN 37853	58-1647546	501(C)(3)	7,500.	0.			SERVICES IN APPALACHIA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REVELLE UNITED METHODIST CHURCH 4200 CARY STREET ROAD RICHMOND, VA 23221	54-0563005	501(C)(3)	18,000.	0.			GENERAL PURPOSES
RICE'S HOTEL/HUGHLETT'S TAVERN FOUNDATION, INC. - P.O. BOX 579 - HEATHSVILLE, VA 22473	54-1589804	501(C)(3)	13,708.	0.			PROGRAM SUPPORT
RICHMOND ANIMAL LEAGUE 11401 INTERNATIONAL DRIVE RICHMOND, VA 23236-3945	51-0240493	501(C)(3)	22,500.	0.			GENERAL PURPOSES
RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23219	54-6049848	501(C)(3)	23,300.	0.			GENERAL PURPOSES
RICHMOND CHORAL SOCIETY, INC. P.O. BOX 4734 GLEN ALLEN, VA 23058-4734	54-0702983	501(C)(3)	10,000.	0.			THE CANTOR PERFORMANCE 2019
RICHMOND CHRISTIAN LEADERSHIP INITIATIVE - 2101 MAYWILL STREET, SUITE 239 - RICHMOND, VA 23230	14-1994207	CITY OF RICHMOND	7,274.	0.			GENERAL PURPOSES
RICHMOND CITY HEALTH DISTRICT 400 EAST CARY STREET, ROOM 406 RICHMOND, VA 23219		CITY OF RICHMOND	75,000.	0.			COMMUNITY HEALTH WORKERS AND COLLECTIVE IMPACT
RICHMOND COMMUNITY HIGH SCHOOL 201 EAST BROOKLAND PARK BOULEVARD RICHMOND, VA 23222-2722		501(C)(3)	7,500.	0.			2018 R.E.B. AWARDS FOR DISTINGUISHED EDUCATIONAL LEADERSHIP
RICHMOND FRIENDS OF THE HOMELESS 4600 JAYDEE DRIVE MOSELEY, VA 23120	54-1601100	501(C)(3)	5,730.	0.			GENERAL PURPOSES

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RICHMOND HILL 2209 EAST GRACE STREET RICHMOND, VA 23223	54-1360535	501(C)(3)	5,750.	0.			GENERAL PURPOSES
RICHMOND KICKERS YOUTH SOCCER CLUB 2001 MAYWILL STREET, SUITE 203 RICHMOND, VA 23230	54-1992573	501(C)(3)	9,000.	0.			RICHMOND UNITED ACADEMY
RICHMOND KIWANIS FOUNDATION P.O. BOX 17825 RICHMOND, VA 23226	54-6043818	501(C)(3)	6,311.	0.			GENERAL PURPOSES
RICHMOND METROPOLITAN HABITAT FOR HUMANITY - 2281 DABNEY ROAD, SUITE A - RICHMOND, VA 23230	54-1385198	501(C)(3)	98,000.	0.			TO SUPPORT PROPOSED PROJECT
RICHMOND NATIVITY PAGEANT ADVISORY COMMITTEE - 113 HENRY CLAY ROAD - ASHLAND, VA 23005	52-1596167	501(C)(3)	12,417.	0.			GENERAL PURPOSES
RICHMOND OPPORTUNITIES, INC. P.O. BOX 27152 RICHMOND, VA 23261-7152	54-1587555	501(C)(3)	81,000.	0.			GENERAL PURPOSES
RICHMOND PEACE EDUCATION CENTER 3500 PATTERSON AVENUE RICHMOND, VA 23221	52-1199043	501(C)(3)	6,500.	0.			GENERAL PURPOSES, OTHER PROGRAMS
RICHMOND PERFORMING ARTS ALLIANCE 600 EAST GRACE STREET, #400 RICHMOND, VA 23219	54-2028439	501(C)(3)	67,525.	0.			GENERAL PURPOSES
RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION, INC. - 301 N. 9TH STREET, 17TH FLOOR - RICHMOND, VA 23219	54-2025186	501(C)(3)	50,000.	0.			THE SUPERINTENDENT DISCRETIONARY FUND, GENERAL PURPOSES

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RICHMOND SPCA 2519 HERMITAGE ROAD RICHMOND, VA 23220	54-0506328	501(C)(3)	402,796.	0.			GENERAL PURPOSES, OTHER PROGRAMS
RICHMOND SYMPHONY 612 EAST GRACE STREET, #401 RICHMOND, VA 23219	54-6024033	501(C)(3)	204,118.	0.			GENERAL PURPOSES, OTHER PROGRAMS
RICK SHARP ALZ FOUNDATION P.O. BOX 42333 RICHMOND, VA 23242	46-4438822	501(C)(3)	22,000.	0.			TO SUPPORT ALZHEIMER'S RESEARCH
RIVER ROAD CHURCH, BAPTIST 8000 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	10,500.	0.			GENERAL PURPOSES
RIVER ROAD UNITED METHODIST CHURCH 8800 RIVER ROAD RICHMOND, VA 23229		501(C)(3)	36,000.	0.			FOR THE CHURCH BUDGET
RIVERSIDE SCHOOL 2110 MCRAE ROAD RICHMOND, VA 23235	54-0895408	501(C)(3)	9,156.	0.			GENERAL PURPOSES
ROBERT E. LEE MEMORIAL ASSOCIATION, INC. - 483 GREAT HOUSE ROAD - STRATFORD, VA 22558	54-0536105	501(C)(3)	12,250.	0.			THE LEE CIRCLE - NO BENEFITS
ROBINSON THEATER COMMUNITY ARTS CENTER - 2903 Q STREET - RICHMOND, VA 23223	26-4176813	501(C)(3)	10,000.	0.			CULTURAL PROGRAMS FOR RESIDENTS OF NORTH CHURCH HILL
RONALD MCDONALD HOUSE CHARITIES OF RICHMOND, VA, INC. - 2330 MONUMENT AVENUE - RICHMOND, VA 23220	52-1359486	501(C)(3)	6,000.	0.			GENERAL PURPOSES

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RVA RAPID TRANSIT 1627 MONUMENT AVENUE RICHMOND, VA 23220	81-4216743	501(C)(3)	55,000.	0.			GENERAL PURPOSES
SABOT AT STONY POINT 3400 STONY POINT ROAD RICHMOND, VA 23235	54-0804640	501(C)(3)	21,000.	0.			THE BUILDING PROGRAM
SACRED HEART CENTER 1400 PERRY STREET RICHMOND, VA 23224	54-1590419	501(C)(3)	59,500.	0.			GENERAL PURPOSES
SAFE HARBOR P.O.BOX 17996 RICHMOND, VA 23223	54-1950038	501(C)(3)	11,200.	0.			GENERAL PURPOSES, OTHER PROGRAMS
SAINT FRANCIS HOME 65 WEST CLOPTON STREET RICHMOND, VA 23225	54-0917181	501(C)(3)	7,000.	0.			THE RESIDENT'S RECREATION FUND
SALISBURY PRESBYTERIAN CHURCH 13621 SALISBURY ROAD MIDLOTHIAN, VA 23113	51-0251814	501(C)(3)	12,000.	0.			GENERAL PURPOSES
SALVATION ARMY OF MOUNT AIRY 651 S. SOUTH STREET MOUNT AIRY, NC 27030	58-0660607	501(C)(3)	18,982.	0.			GENERAL PURPOSES
SALVATION ARMY-CENTRAL VIRGINIA AREA COMMAND - P.O. BOX 12400 - RICHMOND, VA 23241	58-0660607	501(C)(3)	41,284.	0.			GENERAL PURPOSES, OTHER PROGRAMS
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	8,500.	0.			GENERAL PURPOSES, HURICANE RELIEF

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SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	13,250.	0.			FOR DISASTER RELIEF
SCENIC VIRGINIA, INC. 4 EAST MAIN STREET, SUITE 2A RICHMOND, VA 23219	54-1903204	501(C)(3)	12,673.	0.			GENERAL PURPOSES
SCHOOL OF THE PERFORMING ARTS IN THE RICHMOND COMMUNITY - 2106-A NORTH HAMILTON STREET - RICHMOND, VA 23230	54-1271758	501(C)(3)	602,703.	0.			GENERAL PURPOSES, EXPAND PROGRAMS
SCIENCE MUSEUM OF VIRGINIA FOUNDATION - P.O. BOX 11624 - RICHMOND, VA 23230-0624	23-7185836	501(C)(3)	190,650.	0.			GENERAL PURPOSES, OTHER PROGRAMS
SEA CRUSADES 304 MARSH VIEW COURT CARROLLTON, VA 23314	74-2383194	501(C)(3)	13,650.	0.			GENERAL PURPOSES
SECOND BAPTIST CHURCH 9614 RIVER ROAD RICHMOND, VA 23229-7635		501(C)(3)	10,000.	0.			WINDOW REPLACEMENT
SECOND PRESBYTERIAN CHURCH 5 NORTH FIFTH STREET RICHMOND, VA 23219		501(C)(3)	28,000.	0.			THE OPERATING FUND
SENIOR CONNECTIONS, CAAA 24 EAST CARY STREET RICHMOND, VA 23219-3796	54-0950714	501(C)(3)	52,124.	0.			FOR FUTURE SERVICES
SHADY GROVE UNITED METHODIST CHURCH - 4825 POUNCEY TRACT ROAD - GLEN ALLEN, VA 23059	54-0678505	501(C)(3)	10,000.	0.			GENERAL PURPOSES

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SHALOM FARMS 1010 WEST LABURNUM AVENUE RICHMOND, VA 23227	23-7136747	501(C)(3)	68,250.	0.			GENERAL PURPOSES
SHELTERING ARMS FOUNDATION 140 EAST SHORE DRIVE, #200 GLEN ALLEN, VA 23059	54-1615599	501(C)(3)	154,470.	0.			GENERAL PURPOSES, CAPITAL CAMPAIN
SHENANDOAH COMMUNITY FOUNDATION P.O. BOX 31 WOODSTOCK, VA 22664	54-1963011	501(C)(3)	99,711.	0.			OPERATING SUPPORT
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601-5195	54-0525605	501(C)(3)	33,334.	0.			GENERAL PURPOSES
SIBLEY MEMORIAL HOSPITAL FOUNDATION - 5255 LOUGHBORO ROAD NW - WASHINGTON, DC 20016	45-0562642	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SIDE BY SIDE P.O. BOX 5542 RICHMOND, VA 23220	54-1572424	501(C)(3)	28,107.	0.			GENERAL PURPOSES
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	10,000.	0.			GENERAL PURPOSES OF OUTINGS PHILLY
SLOW MONEY INSTITUTE P.O. BOX 333 YORK HARBOR, ME 03911	26-4282320	501(C)(3)	15,000.	0.			GENERAL PURPOSES
SMART BEGINNINGS SOUTHEAST 209 E. CAWSON STREET HOPEWELL, VA 23860	47-2749435	501(C)(3)	45,000.	0.			EDUCATIONAL CHILD CARE AND COMMUNITY ENGAGEMENT PROGRAM

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SMITH POINT SEA RESCUE, INC. P.O. BOX 662 BURGESS, VA 22432	23-7363737	501(C)(3)	8,000.	0.			GENERAL PURPOSES
SOAR365 3600 SAUNDERS AVENUE RICHMOND, VA 23227	54-0629691	501(C)(3)	629,938.	0.			CAMP BAKER CAPITAL CAMPGAIN, OTHER PROGRAMS
SOCIETY FOR STRINGS 1424 COUNTY ROAD ROUTE 10 WESTPORT, NY 12993	13-1686434	501(C)(3)	7,400.	0.			SCHOLARSHIP SUPPORT
SOUNDSCAPES, INC. 11712 JEFFERSON AVENUE, SUITE C #47 NEWPORT NEWS, VA 23606	27-1923247	501(C)(3)	26,000.	0.			GENERAL PURPOSES
SOUTH RICHMOND ADULT DAY CARE CENTER - 1500 HULL STREET - RICHMOND, VA 23224	51-0163293	501(C)(3)	7,500.	0.			NEEDS BASED SCHOLARSHIP PROGRAM
SOUTH RIVER SHOOTERS 210 GRAY FOX COURT EDGEWATER, MD 21037	36-4823845	501(C)(3)	6,000.	0.			FOR SUPPORT OF TENTH GRADE BOYS IN THE LEAGUE
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902-5065	52-1436778	501(C)(3)	161,000.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
SOUTHSIDE SPCA CORPORATION P.O. BOX 66 MEHERRIN, VA 23954	35-1341327	501(C)(3)	22,187.	0.			GENERAL PURPOSES
SPCA OF FREDERICKSBURG 10819 COURTHOUSE ROAD FREDERICKSBURG, VA 22408	54-0648185	501(C)(3)	25,000.	0.			THE ANNUAL FUND

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SPECIAL OLYMPICS VIRGINIA 3212 SKIPWITH ROAD, #100 HENRICO, VA 23294-4413	54-1013637	501(C)(3)	43,000.	0.			GENERAL PURPOSES
SPORTABLE RICHMOND ADAPTIVE SPORT & RECREATION, INC. - 1365 OVERBROOK ROAD, ROOM 2 - RICHMOND, VA 23220	20-8924701	501(C)(3)	33,500.	0.			GENERAL PURPOSES
ST. ANDREW'S SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	54-1803252	501(C)(3)	58,628.	0.			GENERAL PURPOSES, OTHER PROGRAMS
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.			GENERAL PURPOSES
ST. BRIDGET CATHOLIC CHURCH 6006 THREE CHOPT ROAD RICHMOND, VA 23226	53-0196617	501(C)(3)	23,500.	0.			GENERAL PURPOSES
ST. CATHERINE'S SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	54-6036896	501(C)(3)	671,914.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
ST. CHRISTOPHER'S SCHOOL FOUNDATION - 711 ST. CHRISTOPHER'S ROAD - RICHMOND, VA 23226	54-1727301	501(C)(3)	285,073.	0.			GENERAL PURPOSES, OTHER PROGRAMS
ST. ELIZABETH CATHOLIC CHURCH 1301 VICTOR STREET RICHMOND, VA 23222	53-0196617	501(C)(3)	8,000.	0.			GENERAL ACTIVITIES AND SOCIAL JUSTICE EXPENSES
ST. JAMES'S CHILDREN'S CENTER 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-2058374	501(C)(3)	24,250.	0.			GENERAL PURPOSES

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ST. JAMES'S EPISCOPAL CHURCH 1205 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0515726	501(C)(3)	14,995.	0.			GENERAL PURPOSES
ST. JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223	23-7213124	501(C)(3)	25,000.	0.			GENERAL PURPOSES
ST. JOSEPH ACADEMY 3470 ROCKY RIVER DRIVE CLEVELAND, OH 44111	34-1618516	501(C)(3)	115,000.	0.			THE PRAYER/REFLECTION ROOM
ST. JOSEPH'S VILLA 8000 BROOK ROAD RICHMOND, VA 23227	54-0505950	501(C)(3)	412,050.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	11,250.	0.			GENERAL PURPOSES
ST. MARKS EPISCOPAL CHURCH P.O. BOX 36 CLIFFORD, VA 24533		501(C)(3)	25,317.	0.			GENERAL PURPOSES
ST. MARY'S EPISCOPAL CHURCH 12291 RIVER ROAD RICHMOND, VA 23238		501(C)(3)	100,450.	0.			GENERAL PURPOSES
ST. MARY'S SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	56-0532314	501(C)(3)	15,000.	0.			THE ANNUAL FUND
ST. MARYS HEALTH WAGOND 5626 PATRIOT DRIVE WISE, VA 24293	04-3739083	501(C)(3)	7,500.	0.			SERVICES IN APPALACHIA

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ST. MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS DALLAS, TX 75225	75-0800676	501(C)(3)	12,000.	0.			GENERAL PURPOSES
ST. MICHAEL'S EPISCOPAL SCHOOL 8706 QUAKER LANE RICHMOND, VA 23235-2918	20-5038516	501(C)(3)	11,949.	0.			GENERAL PURPOSES
ST. PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 33608	63-0437526	501(C)(3)	11,000.	0.			GENERAL PURPOSES
ST. PAUL'S EPISCOPAL CHURCH 815 EAST GRACE STREET RICHMOND, VA 23219-3409		501(C)(3)	10,000.	0.			GENERAL PURPOSES
ST. PAUL'S EPISCOPAL CHURCH 8050 ST. PAUL'S CHURCH ROAD HANOVER, VA 23069		501(C)(3)	7,000.	0.			GENERAL PURPOSES
ST. PAUL'S EPISCOPAL CHURCH P.O. BOX 278 MILLERS TAVERN, VA 23115		501(C)(3)	10,000.	0.			THE 2018 ANNUAL FUND
ST. STEPHEN'S EPISCOPAL CHURCH 6000 GROVE AVENUE RICHMOND, VA 23226	54-0506339	501(C)(3)	90,690.	0.			GENERAL PURPOSES
ST. TIMOTHY'S SCHOOL 8400 GREEN SPRING AVENUE STEVENSON, MD 21153	52-0591488	501(C)(3)	9,000.	0.			THE ANNUAL FUND
STARTUP VIRGINIA 1717 EAST CARY STREET RICHMOND, VA 23223	81-2587466	501(C)(3)	95,000.	0.			GENERAL PURPOSES, FUNDRAISING PROGRAM

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STEAMBOAT ERA MUSEUM AT IRVINGTON, INC. - P.O. BOX 132 - IRVINGTON, VA 22480-0132	54-1945448	501(C)(3)	14,895.	0.			GENERAL PURPOSES
STEWARD SCHOOL 11600 GAYTON ROAD RICHMOND, VA 23238-3482	54-0914765	501(C)(3)	25,270.	0.			THE ANNUAL FUND
STOREFRONT FOR COMMUNITY DESIGN 205 E. BROAD STREET RICHMOND, VA 23219-1782	45-2644809	501(C)(3)	15,256.	0.			GENERAL PURPOSES
STUART HALL SCHOOL FOUNDATION P.O. BOX 210 STAUNTON, VA 24402-0210	84-1648803	501(C)(3)	150,000.	0.			THE CAMPAIGN FOR STUART HALL
STUDIO THEATRE 1501 14TH STREET NW WASHINGTON, DC 20005	52-1136132	501(C)(3)	10,000.	0.			GENERAL PURPOSES
SWEET BRIAR COLLEGE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	30,500.	0.			THE ANNUAL FUND
SWEET MONDAY P.O. BOX 29714 HENRICO, VA 23242-0714	20-0880508	501(C)(3)	30,000.	0.			GENERAL PURPOSES
SWIMRVA 5050 RIDGEDALE PARKWAY RICHMOND, VA 23234	27-4185518	501(C)(3)	44,500.	0.			GENERAL PURPOSES
TALL TIMBERS RESEARCH STATION 13093 HENRY BEADEL DRIVE TALLAHASSEE, FL 32312-0918	59-0952956	501(C)(3)	15,000.	0.			THE DIXIE PLANTATION'S GAME BIRD PROGRAM IN HONOR OF CLAY SISSON

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TEMPLE BETH-EL 3330 GROVE AVENUE RICHMOND, VA 23221	54-0546001	501(C)(3)	31,111.	0.			WELCOMING FUND
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 20015		501(C)(3)	10,000.	0.			HONOR OUR HERITAGE CAMPAIGN
THE COLLEGE OF WILLIAM & MARY P.O. BOX 1693 WILLIAMSBURG, VA 23187	54-6001718	501(C)(3)	44,145.	0.			CAMPAIGN, OTHER PROGRAMS
THE COLLEGE OF WILLIAM & MARY FOUNDATION - P.O. BOX 8795 - WILLIAMSBURG, VA 23187	54-0734117	501(C)(3)	147,018.	0.			GENERAL PURPOSES, OTHER PROGRAMS
THE DOORWAYS 612 EAST MARSHALL STREET RICHMOND, VA 23219	54-1240348	501(C)(3)	43,344.	0.			GENERAL PURPOSES, OTHER PROGRAMS
THE FAISON CENTER, INC. 1701 BYRD AVENUE RICHMOND, VA 23230	03-0387451	501(C)(3)	478,663.	0.			GENERAL PURPOSES, OTHER PROGRAMS
THE FIRST TEE OF GREATER RICHMOND 9211 FOREST HILL AVENUE, SUITE 104 RICHMOND, VA 23235	54-1886298	501(C)(3)	122,000.	0.			GENERAL PURPOSES, CAPITAL NEEDS
THE HAVEN SHELTER & SERVICES, INC. P.O. BOX 1267 WARSAW, VA 22572	54-1964259	501(C)(3)	12,867.	0.			GENERAL PURPOSES
THE JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION AND CONSERVATION - 1595 SPRING HILL ROAD, SUITE 550 - VIENNA, VA 22182	94-2474731	501(C)(3)	35,000.	0.			FOR WILDLIFE TRAFFICKING AND ILLEGAL TRADE OF CHIMPANZEES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LITERACY LAB 1003 K STREET NW, SUITE 500 WASHINGTON, DC 20001	27-1777117	501(C)(3)	30,000.	0.			THE LITERACY LAB - CENTRAL VIRGINIA
THE MAGGIE L. WALKER GOVERNOR'S SCHOOL FOR GOVERNMENT & INTERNATIONAL STUDIES FO - 1000 NORTH LOMBARDY STREET - RICHMOND,	54-1608930	501(C)(3)	29,000.	0.			GENERAL PURPOSES
THE NATURE CONSERVANCY, INC. 652 PETER JEFFERSON PARKWAY, SUITE CHARLOTTESVILLE, VA 22911	53-0242652	501(C)(3)	201,000.	0.			GENERAL PURPOSES, FENWICH ISLAND AND BOTANY BAY PROJECTS
THE NAVIGATORS P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	6,800.	0.			MISSIONARY WORK
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 23227-3718	54-0973221	501(C)(3)	33,000.	0.			GENERAL PURPOSES
THE NORTH STAR FUND 520 8TH AVENUE, SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	26,000.	0.			RESILIENT COMMUNITIES GIVING PROJECT
THE PHILLIPS COLLECTION 1600 21ST STREET NW WASHINGTON, DC 20009	53-0204620	501(C)(3)	30,000.	0.			GENERAL PURPOSES
THE PODIUM FOUNDATION 320 HULL STREET, SUITE #202 RICHMOND, VA 23224	26-1877724		40,000.	0.			MARKETING, OTHER PROGRAMS
THE PROTESANT CONGREGATION OF OCEAN REEF - 31 OCEAN REEF DRIVE, C-101-#248 - KEY LARGO, FL 33037		501(C)(3)	10,000.	0.			GENERAL PURPOSES

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THE READ CENTER 4915 RADFORD AVENUE, SUITE 204 RICHMOND, VA 23230	54-1364885	501(C)(3)	35,788.	0.			GENERAL PURPOSES
THE SAMARITAN GROUP P.O. BOX 784 WHITE MARSH, VA 23183-0784	54-1573656	501(C)(3)	10,557.	0.			GENERAL PURPOSES
THE SHELTER FOR ABUSED WOMEN & CHILDREN - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	26,000.	0.			THE ANNUAL FUND
THE SIGNATRY 7171 W 95TH STREET, SUITE 501 OVERLAND PARK, KS 66212	43-1890105	501(C)(3)	313,488.	0.			TO ESTABLISH A CHARITABLE FUND
THE SMITHSONIAN INSTITUTION P.O. BOX 37012 WASHINGTON, DC 20013	53-0206027	501(C)(3)	13,250.	0.			GENERAL PURPOSES
THE SOCIETY OF ST. ANDREW, INC. 3383 SWEET HOLLOW ROAD BIG ISLAND, VA 24526	54-1285793	501(C)(3)	8,012.	0.			GENERAL PURPOSES, THE POTATO PROJECT
THE VALENTINE MUSEUM 1015 EAST CLAY STREET RICHMOND, VA 23219-1590	54-0505967	501(C)(3)	657,400.	0.			GENERAL PURPOSES, OTHER PROGRAMS
THE VIRGINIA COLLEGE FUND 4900 AUGUSTA AVENUE, SUITE 101 RICHMOND, VA 23230	54-0796066	501(C)(3)	8,100.	0.			GENERAL PURPOSES
THE WOMAN'S CLUB OF ESSEX COUNTY P.O. BOX 1818 TAPPAHANNOCK, VA 22560	54-1048516	501(C)(3)	22,031.	0.			SCHOLARSHIPS

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THIRD CHURCH, INC. 500 FOREST AVENUE HENRICO, VA 23229-6810		501(C)(3)	136,500.	0.			GENERAL PURPOSES
THOMAS JEFFERSON FOUNDATION P.O. BOX 217 CHARLOTTESVILLE, VA 22902	54-0505959	501(C)(3)	35,500.	0.			GENERAL PURPOSES, 4TH GRADE RICHMOND CITY SCHOOL PROGRAM
THORNWELL 302 SOUTH BROAD STREET CLINTON, SC 29325	57-0314418	501(C)(3)	25,000.	0.			GENERAL PURPOSES
THOROUGHbred RETIREMENT FOUNDATION P.O. BOX 834 SARATOGA SPRINGS, NY 12866	13-3132741	MIDDLESEX CO	10,000.	0.			JAMES RIVER CHAPTER
THREE RIVERS HEALTH DISTRICT P. O. BOX 663 GLOUCESTER, VA 23061		501(C)(3)	6,000.	0.			TRAINING EQUIPMENT AND SUPPLIES
THRIVING CITIES GROUP 117 4TH STREET NE CHARLOTTESVILLE, VA 22902	81-3605714	501(C)(3)	40,000.	0.			BUILDING THE CIVIC CAPACITY OF RICHMOND'S JEFFERSON DAVIS HIGHWAY CORRIDOR
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY ROAD RICHMOND, VA 23235	54-0891886	501(C)(3)	7,500.	0.			THE ANNUAL FUND
TRINITY EVANGELICAL LUTHERAN CHURCH - 2315 NORTH PARHAM ROAD - HENRICO, VA 23229	54-0680526	501(C)(3)	10,000.	0.			GENERAL PURPOSES
UMS-WRIGHT PREPARATORY SCHOOL 65 MOBILE STREET MOBILE, AL 36607	63-0310782	501(C)(3)	15,000.	0.			THE CAPITAL CAMPAIGN

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UMUC FOUNDATION FOUNDATION, INC. 3501 UNIVERSITY BLVD., EAST, UC-310 ADELPHI, MD 20783	52-1125663	501(C)(3)	25,000.	0.			ENDOWMENT FUND
UNITED METHODIST FAMILY SERVICES OF VIRGINIA - 3900 WEST BROAD STREET - RICHMOND, VA 23230	54-0505969	501(C)(3)	21,141.	0.			GENERAL PURPOSES
UNITED WAY OF CENTRAL VIRGINIA 1010 MILLER PARK SQUARE LYNCHBURG, VA 24501	54-0505923	501(C)(3)	5,700.	0.			GENERAL PURPOSES
UNITED WAY OF GREATER RICHMOND & PETERSBURG - P.O. BOX 11807 - RICHMOND, VA 23230-8077	23-7375346	501(C)(3)	660,280.	0.			GENERAL PURPOSES
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVENUE NORFOLK, VA 23513	54-0506322	501(C)(3)	13,900.	0.			GENERAL PURPOSES
UNIVERSITY OF GEORGIA FOUNDATION 394 S. MILLEDGE AVENUE, SUITE 100 ATHENS, GA 30602	58-6033837	501(C)(3)	15,500.	0.			THE ANNUAL FUND
UNIVERSITY OF MARY WASHINGTON FOUNDATION - 1119 HANOVER STREET - FREDERICKSBURG, VA 22401-5412	54-0169627	501(C)(3)	10,275.	0.			GENERAL PURPOSES
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	54-0505965	501(C)(3)	57,482.	0.			THE ANNUAL FUND
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION - 1600 HAMPTON STREET, SUITE 736 - COLUMBIA, SC 29208	57-0967350	501(C)(3)	11,000.	0.			2019 PROGRAMMING

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UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	18,000.	0.			GENERAL PURPOSES
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	16,000.	0.			THE CENTER FOR CHRISTIAN STUDY DARDEN CHRISTIAN FELLOWSHIP, GENERAL PURPOSES
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION - P.O. BOX 7726 - CHARLOTTESVILLE, VA 22906-7726	54-6046419	501(C)(3)	54,500.	0.			GLOBAL IMPACT
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1789	54-0838566	501(C)(3)	10,500.	0.			FOR THE REFURBISHING AND PURCHASE OF PERIODICALS AND BOOKS
UNIVERSITY OF VIRGINIA MEDICAL SCHOOL FOUNDATION - P.O. BOX 800776 - CHARLOTTESVILLE, VA 22908	23-7173411	501(C)(3)	125,000.	0.			SCHOLARSHIPS AND BUILDING FUND
UP RVA 4609 WYTHE AVE HENRICO, VA 23226	47-4180116	501(C)(3)	36,050.	0.			THE ANNUAL FUND
URBAN HOPE P.O. BOX 23171 RICHMOND, VA 23223	54-1997025	501(C)(3)	21,500.	0.			THE ANNUAL FUND
URBAN MOUNTAIN ADVENTURES P.O. BOX 3093 LYNCHBURG, VA 24503	26-2167429	501(C)(3)	14,000.	0.			GENERAL PURPOSES
URBANNA UNITED METHODIST CHURCH P.O. BOX 217 URBANNA, VA 23175		501(C)(3)	6,944.	0.			GENERAL PURPOSES

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U-TURN, INC. 2101 MAYWILL STREET RICHMOND, VA 23230	54-1771281	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VCU FOUNDATION P.O. BOX 842039 RICHMOND, VA 23284	54-0757884	501(C)(3)	345,473.	0.			GENERAL PURPOSES, EDUCATIONAL INITIATIVES, OTHER PROGRAMS
VCU SCHOOL OF BUSINESS FOUNDATION BOX 844000 RICHMOND, VA 23284-4000	20-2661802	501(C)(3)	11,000.	0.			THE ANNUAL FUND
VENTURERICHMOND, INC. 200 SOUTH THIRD STREET RICHMOND, VA 23219	52-1256458	501(C)(3)	103,500.	0.			GENERAL PURPOSES, FOLK FESTIVAL
VERSABILITY RESOURCES, INC. 2520 58TH STREET HAMPTON, VA 23661	54-0802199	501(C)(3)	20,710.	0.			GENERAL PURPOSES
VIRGINIA ASSOCIATION OF MUSEUMS 3126 WEST CARY STREET, #447 RICHMOND, VA 23221	54-6075555	501(C)(3)	10,000.	0.			THE TOP 10 ENDANGERED ARTIFACTS PROGRAM
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)(3)	353,250.	0.			THE ANNUAL FUND - (NO BENEFITS), FOOTBALL FACILITY, SCHOLARSHIP FUND
VIRGINIA CAPITOL FOUNDATION P.O. BOX 396 RICHMOND, VA 23218	65-1210653	501(C)(3)	8,241.	0.			THE ANNUAL FUND
VIRGINIA CENTER FOR INCLUSIVE COMMUNITIES - 5511 STAPLES MILL ROAD, #202 - RICHMOND, VA 23228-5445	20-3188273	501(C)(3)	40,000.	0.			GENERAL PURPOSES

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VIRGINIA COUNCIL ON ECONOMIC EDUCATION - 301 W. MAIN STREET, BOX 844000 - RICHMOND, VA 23284-4000	23-7087052	501(C)(3)	21,066.	0.			GENERAL PURPOSES
VIRGINIA EARLY CHILDHOOD FOUNDATION - 1703 N. PARHAM ROAD, SUITE 110 - RICHMOND, VA 23229-4650	20-3970624	501(C)(3)	45,000.	0.			GENERAL PURPOSES
VIRGINIA EXCELS 1625 K STREET NW, SUITE 400 WASHINGTON, DC 20006	27-3069592	501(C)(3)	15,000.	0.			GENERAL PURPOSES
VIRGINIA ENGINEERING FOUNDATION, INC. - P.O. BOX 400256 - CHARLOTTESVILLE, VA 22904-4256	54-6052945	501(C)(3)	30,000.	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 ARCHITECTURE - 2501 MONUMENT AVENUE - RICHMOND, VA 23220	54-6054855	501(C)(3)	7,500.	0.			THE ADAM BEDROOM RENOVATION
VIRGINIA FOUNDATION FOR INDEPENDENT COLLEGES - 901 E. BYRD STREET, SUITE 1625 - RICHMOND, VA 23219	54-0554396	501(C)(3)	48,050.	0.			GENERAL PURPOSES
VIRGINIA FOUNDATION FOR THE HUMANITIES & PUBLIC POLICY - 145 EDNAM DRIVE - CHARLOTTESVILLE, VA 22903-4629	54-1435523	501(C)(3)	10,150.	0.			GENERAL PURPOSES
VIRGINIA HEALTH CARE FOUNDATION 707 E. MAIN STREET, SUITE 1350 RICHMOND, VA 23219	54-1639924	501(C)(3)	16,500.	0.			THE ANNUAL FUND

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VIRGINIA HIGH SPEED RAIL DEVELOPMENT COMMITTEE - 5101 MONUMENT AVENUE - RICHMOND, VA 23230-3621	54-1939001	501(C)(3)	10,000.	0.			GENERAL PURPOSES
VIRGINIA HOLOCAUST MUSEUM, INC. 2000 EAST CARY STREET RICHMOND, VA 23223	54-1864320	501(C)(3)	14,250.	0.			GENERAL PURPOSES
VIRGINIA HOME 1101 HAMPTON STREET RICHMOND, VA 23220	54-0577900	501(C)(3)	42,987.	0.			GENERAL PURPOSES
VIRGINIA HOME FOR BOYS & GIRLS 8716 WEST BROAD STREET RICHMOND, VA 23294-6206	54-0506330	501(C)(3)	156,850.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN, OTHER PROGRAMS
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER ROAD LEXINGTON, VA 24450	52-1388640	501(C)(3)	15,000.	0.			GENERAL PURPOSES
VIRGINIA INSTITUTE OF MARINE SCIENCE FOUNDATION - P. O. BOX 1346 - GLOUCESTER POINT, VA 23062	54-2027915	501(C)(3)	40,085.	0.			FELLOWSHIP
VIRGINIA INTERFAITH CENTER FOR PUBLIC POLICY - 1716 E. FRANKLIN STREET - RICHMOND, VA 23223	54-1362857	501(C)(3)	10,250.	0.			DEVELOPING RICHMOND AREA LIVING WAGE CERTIFICATION PROGRAM
VIRGINIA LEAGUE FOR PLANNED PARENTHOOD - 201 NORTH HAMILTON STREET - RICHMOND, VA 23221	54-0505973	501(C)(3)	285,750.	0.			GENERAL PURPOSES, CAPITAL CAMPAIGN
VIRGINIA LITERACY FOUNDATION 413 STUART CIRCLE, SUITE 303 RICHMOND, VA 23220	54-1444068	501(C)(3)	40,000.	0.			SOUTHSIDE RICHMOND FAMILY ENGAGEMENT PROJECT

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VIRGINIA MENTORING PARTNERSHIP 4900 AUGUSTA AVENUE, SUITE 140 RICHMOND, VA 23230	54-1814823	501(C)(3)	6,000.	0.			GENERAL PURPOSES
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION - 200 NORTH BOULEVARD - RICHMOND, VA 23220-4007	51-0205333	501(C)(3)	237,750.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA MUSEUM OF HISTORY AND CULTURE - P.O. BOX 7311 - RICHMOND, VA 23221	54-0419452	501(C)(3)	166,989.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA OPERA ASSOCIATION, INC. P.O. BOX 784 RICHMOND, VA 23218	54-0985006	501(C)(3)	63,236.	0.			GENERAL PURPOSES
VIRGINIA POVERTY LAW CENTER, INC. 919 EAST MAIN STREET, SUITE 610 RICHMOND, VA 23219	54-1093402	501(C)(3)	6,500.	0.			GENERAL PURPOSES, THE CHACE PROGRAM
VIRGINIA REPERTORY THEATRE 114 W. BROAD STREET RICHMOND, VA 23220	51-0159357	501(C)(3)	106,748.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA SUPPORTIVE HOUSING P.O. BOX 8585 RICHMOND, VA 23226	54-1444564	501(C)(3)	54,250.	0.			GENERAL PURPOSES
VIRGINIA TECH FOUNDATION UNIVERSITY GATEWAY CENTER BLACKSBURG, VA 24061	54-0721690	501(C)(3)	16,775.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
VIRGINIA UNION UNIVERSITY 1500 NORTH LOMBARDY STREET RICHMOND, VA 23220	54-0524516	501(C)(3)	18,956.	0.			GENERAL PURPOSES

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VIRGINIA VOICE, INC. P.O. BOX 15546 RICHMOND, VA 23227	54-1076238	501(C)(3)	46,453.	0.			GENERAL PURPOSES
VIRGINIA WAR MEMORIAL EDUCATIONAL FOUNDATION - 621 SOUTH BELVIDERE STREET - RICHMOND, VA 23220-6504	31-1647903	501(C)(3)	5,500.	0.			GENERAL PURPOSES
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN STREET RICHMOND, VA 23220-4520	54-0721433	501(C)(3)	90,327.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
VMI FOUNDATION, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450	54-0505966	501(C)(3)	269,500.	0.			ANNUAL FUND, EDUCATIONAL INITIATIVES
VMI KEYDET CLUB, INC. 304 LETCHER AVENUE LEXINGTON, VA 24450	52-1300039	501(C)(3)	125,390.	0.			ANNUAL FUND, SCHOLARSHIPS SUPPORT
VOICES FOR VIRGINIA'S CHILDREN 1606 SANTA ROSA ROAD, SUITE 109 RICHMOND, VA 23229	54-1726265	501(C)(3)	38,000.	0.			GENERAL PURPOSES
VOLUNTEERS IN MEDICINE CLINIC 15 NORTHRIDGE DRIVE HILTON HEAD, SC 29926	57-0959206	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WAKE FOREST UNIVERSITY P.O. BOX 7227 WINSTON-SALEM, NC 27109-7227	56-0532138	501(C)(3)	26,250.	0.			THE ANNUAL FUND
WASHINGTON & LEE UNIVERSITY 204 W. WASHINGTON STREET LEXINGTON, VA 24450-0303	54-0505977	501(C)(3)	39,500.	0.			GENERAL PURPOSES

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WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVENUE, NW WASHINGTON, DC 20016-5098	53-0196604	501(C)(3)	11,750.	0.			GENERAL PURPOSES
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20020	52-2031849	501(C)(3)	15,000.	0.			SCHOLARSHIP SUPPORT
WATER.ORG, INC. 117 W. 20TH STREET, SUITE 203 KANSAS CITY, MO 64108-1909	58-2060131	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVENUE CLEVELAND, OH 44113	34-1244687	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WEST VIRGINIA UNIVERSITY FOUNDATION - ONE WATERFRONT PLACE, 7TH FLOOR - MORGANTOWN, WV 26507-1650	55-6017181	501(C)(3)	40,000.	0.			GENERAL PURPOSES
WESTMINSTER CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	52-1189655	501(C)(3)	261,312.	0.			GENERAL PURPOSES
WILD SALMON CENTER 721 NW NINTH AVENUE PORTLAND, OR 97209	94-3166095	501(C)(3)	10,000.	0.			WILD SALMON CENTER INTIATIVE FOR PROTECTION OF THE DEAN RIVER
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	10,000.	0.			GENERAL PURPOSES
WILLIAM & MARY ATHLETIC EDUCATIONAL FOUNDATION - P.O. BOX 399 - WILLIAMSBURG, VA 23187-0399	54-6056480	501(C)(3)	80,000.	0.			VARIOUS PROGRAMS SUPPORTED BY THE FOUNDATION

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WILMER HALL CHILDREN'S HOME 3811 OLD SHELL ROAD MOBILE, AL 36608	63-0302184	501(C)(3)	11,000.	0.			GENERAL PURPOSES
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	54-0519590	501(C)(3)	21,500.	0.			GENERAL PURPOSES
WOOLLY MAMMOTH THEATRE COMPANY 641 D STREET, NW WASHINGTON, DC 20004	52-1242900	501(C)(3)	25,000.	0.			GENERAL PURPOSES
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DRIVE, #304 RICHMOND, VA 23226	54-1953305	501(C)(3)	47,250.	0.			GENERAL PURPOSES
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037-1132	52-1693387	501(C)(3)	26,000.	0.			GENERAL PURPOSES
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	28,677.	0.			LAW SCHOOL FUND, PROGRAM SUPPORT
YMCA OF GREATER RICHMOND 2 WEST FRANKLIN STREET RICHMOND, VA 23220	54-0505986	501(C)(3)	415,018.	0.			GENERAL PURPOSES, PROGRAM SUPPORT
YMCA OF SOUTH HAMPTON ROADS 920 CORPORATE LANE CHESAPEAKE, VA 23320	54-0445205	501(C)(3)	26,250.	0.			GENERAL PURPOSES
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	34,050.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

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
YOUTH CAMPS FOR CHRIST, INC. 190 MANGUM LANE LITTLETON, NC 27850	56-0935664	501(C)(3)	50,000.	0.			CAPITAL CAMPAIGN
YOUTH LIFE FOUNDATION OF RICHMOND P.O. BOX 15202 RICHMOND, VA 23227	81-0569287	501(C)(3)	59,384.	0.			GENERAL PURPOSES
YWCA OF RICHMOND 6 NORTH 5TH STREET RICHMOND, VA 23219	54-0506493		200,015.	0.			GENERAL PURPOSES, PROGRAM SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	191	401,104.	0.		
EDUCATIONAL LEADERSHIP AWARDS	4	30,000.	0.		
TEACHING EXCELLENCE AWARDS	34	189,900.	0.		

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

PART I, LINE 2:

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

Part IV Supplemental Information

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

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

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

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**

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

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

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) SHERRIE ARMSTRONG PRESIDENT & CEO	(i)	279,663.	68,238.	6,000.	16,410.	5,976.	376,287.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHELLE A. NELSON CHIEF FINANCIAL OFFICER	(i)	150,683.	0.	0.	8,216.	0.	158,899.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) EMMETT S. BLACKWELL CHIEF COMMUNITY ENGAGEMENT OFFICER	(i)	193,964.	0.	3,600.	8,575.	5,313.	211,452.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

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

Open To Public Inspection

Name of the organization: **THE COMMUNITY FOUNDATION, INC.**
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?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	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

Part IV Business Transactions Involving Interested Persons.

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

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

Part V Supplemental Information.

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

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

(A) NAME OF PERSON: SHERRIE ARMSTRONG

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

PRESIDENT & CEO OF THE COMMUNITY FOUNDATION, INC.

(C) AMOUNT OF TRANSACTION \$ -0-

(D) DESCRIPTION OF TRANSACTION: SEE BELOW

SHERRIE ARMSTRONG FOR THE PERIOD 1/1/18-12/31/18 IS ALSO A BOARD MEMBER OF NEXTUP RVA AND THE JANE & ARTHUR FLIPPO ENDOWMENT FOUNDATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	108	16,294,833.	FAIR VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	292,665.	FAIR VALUE
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	1	948,893.	FMV
26 Other ▶ (SAVINGS BONDS)	X	1	96,868.	FMV
27 Other ▶ (IN-KIND)	X	6	4,065.	OTHER
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 1

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

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

SCHEDULE M, LINE 30B:

A REAL ESTATE AGENT WAS USED TO SELL THE RESIDENTIAL REAL ESTATE RECEIVED IN 2018. THE SALE WAS COMPLETED IN 2019.

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.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

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

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

EXPENSES \$ 7,366,467. INCLUDING GRANTS OF \$ 6,622,446. REVENUE \$ 0.

PART IV, LINE 33

THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS APPROVED THAT ALL ASSETS
AND LIABILITIES OF MIDDLE SCHOOL RENAISSANCE 2020 (MSR2020) BE
TRANSFERRED TO NEXTUP RVA. MSR2020 OPERATES AS A SINGLE-MEMBER LLC OF
THE FOUNDATION. NEXTUP RVA IS A TAX-EXEMPT PUBLIC CHARITY. ALL OF THE
ORGANIZATION'S BOARD OF DIRECTORS ARE APPOINTED BY THE COMMUNITY
FOUNDATION. IN 2018, MSR2020 DISSOLVED AND TRANSFERRED ALL ASSETS AND
LIABILITIES TO NEXTUP RVA. THIS WAS AN ORGANIZATIONAL STRUCTURE CHANGE
ONLY AND SERVICES PREVIOUSLY PROVIDED BY MSR2020 ARE PROVIDED BY NEXTUP
RVA.

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

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

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

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

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.

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

Name of the organization

THE COMMUNITY FOUNDATION, INC.

Employer identification number

23-7009135

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.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MIDDLE SCHOOL RENAISSANCE 2020 LLC - 46-3607727, 3409 MOORE ST, RICHMOND, VA 23230	OUT-OF-SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VIRGINIA	394,265.		THE COMMUNITY FOUNDATION, INC.

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NEXTUP RVA - 47-4933093 3409 MOORE STREET RICHMOND, VA 23230	OUT OF SCHOOL TIME INITIATIVE FOR MIDDLE SCHOOL YOUTH	VIRGINIA	501(C)(3)	PUBLIC CHARITY	THE COMMUNITY FOUNDATION, INC.		X
ANNABELLA R. JENKINS FOUNDATION - 54-1364974 3409 MOORE STREET RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
R.E.B. FOUNDATION - 52-1206536 3409 MOORE STREET RICHMOND, VA 23230	TEACHER & PRINCIPAL AWARDS, GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
COMMONWEALTH FOUNDATION FOR CANCER RESEARCH - 04-3632101, 800 EAST CANAL STREET, RICHMOND, VA 23219	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X

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

Schedule R (Form 990) 2018

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
PAULEY FAMILY FOUNDATION - 54-1685158 3409 MOORE STREET RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
JANE AND ARTHUR FLIPPO ENDOWMENT FOUNDATION - 46-2943706, 3409 MOORE STREET, RICHMOND, VA 23230	GRANTMAKING	VIRGINIA	501(C)(3)	TYPE I SUPPORTING	THE COMMUNITY FOUNDATION, INC.		X
ANN K. KIRBY FOUNDATION - 47-2639018 3409 MOORE STREET RICHMOND, VA 23230	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?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NEXTUP RVA	B	190,500.	GRANTS
(2) NEXTUP RVA	C	64,000.	UNRESTRICTED SUPPORT
(3) NEXTUP RVA	R	1,957,000.	TRANSFER OF FMV OF ASSETS
(4) ANNABELLA R. JENKINS FOUNDATION JANE AND ARTHUR FLIPPO ENDOWMENT	C	213,751.	UNRESTRICTED SUPPORT
(5) FOUNDATION	C	41,776.	UNRESTRICTED SUPPORT
(6) R.E.B. FOUNDATION	C	1,199,874.	UNRESTCD. SUP. & GRANTS AWARDED

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) COMMONWEALTH FOUNDATION FOR CANCER RESEARCH	C	47,000.	UNRESTRICTED SUPPORT
(8) PAULEY FAMILY FOUNDATION	C	274,129.	UNRESTRICTED SUPPORT
(9) ANN K. KIRBY FOUNDATION	C	116,935.	UNRESTRICTED SUPPORT
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information.

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

SCHEDULE R, PART VII

THE COMMUNITY FOUNDATION'S BOARD OF DIRECTORS APPROVED THAT ALL ASSETS AND LIABILITIES OF MSR2020 BE TRANSFERRED TO NEXTUP RVA. NEXTUP RVA IS A TAX-EXEMPT PUBLIC CHARITY. ALL OF THE ORGANIZATION'S BOARD OF DIRECTORS ARE APPOINTED BY THE COMMUNITY FOUNDATION. IN 2018, MSR2020 DISSOLVED AND TRANSFERRED ALL ASSETS AND LIABILITIES TO NEXTUP RVA. THIS WAS AN ORGANIZATIONAL STRUCTURE CHANGE ONLY AND SERVICES PREVIOUSLY PROVIDED BY MSR2020 ARE PROVIDED BY NEXTUP RVA.

Form **990-W**
(Worksheet)

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

OMB No. 1545-0976

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

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form990W for instructions and the latest information.
► Keep for your records. Do not send to the Internal Revenue Service.

2019

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 for trusts. 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 2018 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	
c	2019 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c		10c

		(a)	(b)	(c)	(d)
11	Installment due dates. See instructions	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12			
13	2018 Overpayment. See instructions	13			
14	Payment due (Subtract line 13 from line 12)	14			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

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

Form **990-T**

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

OMB No. 1545-0687

2018

For calendar year 2018 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

Department of the Treasury
Internal Revenue Service

<p>A <input checked="" type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE COMMUNITY FOUNDATION, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 3409 MOORE ST</p> <p>City or town, state or province, country, and ZIP or foreign postal code RICHMOND, VA 23230</p>	<p>D Employer identification number (Employees' trust, see instructions.) 23-7009135</p> <p>E Unrelated business activity code (See instructions.) 523000</p>
---	------------------------------	---	---

<p>C Book value of all assets at end of year 529,939,097.</p>	<p>F Group exemption number (See instructions.) ▶</p>	<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
--	--	---

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ **SEE STATEMENT 1**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

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

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

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5	STMT 2	
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule 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	-459,966.	-459,966.

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

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	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	-459,966.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32 Unrelated business taxable income. Subtract line 31 from line 30	32	-459,966.

Part III Total Unrelated Business Taxable Income

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-459,966.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 3	35	0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	-459,966.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	-459,966.

Part IV Tax Computation

39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments

45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	146,870.
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	50g	
51	Total payments. Add lines 50a through 50g	51	146,870.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	146,870.
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax 146,870. Refunded	55	0.

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

56	At any time during the 2018 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	Yes	No
57	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
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

Sign Here
 Signature of officer: _____ Date: _____ Title: **PRESIDENT AND CEO**
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

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

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

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

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

(see instructions)

1. Description of property

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

2. Rent received or accrued

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

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

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

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

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

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

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

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			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.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 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 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

INCOME FROM PARTNERSHIP PASSTHROUGH ENTITY

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
THE RICHMOND FUND, LP - ORDINARY BUSINESS INCOME (LOSS)	-459,966.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	-459,966.

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/16	2,450,470.	0.	2,450,470.	2,450,470.
NOL CARRYOVER AVAILABLE THIS YEAR			2,450,470.	2,450,470.

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) RICHMOND FUND LTD	5a Identifying number, if any 75-3266913
---	---

6 Address (including country) 190 ELGIN AVENUE GEORGE TOWN, GRAND CAYMAN KY1-9005 CAYMAN ISLANDS	5b Reference ID number
--	-------------------------------

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			3,760,858.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 46.544 % (b) After 46.544 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) BLUE COLIBRI CAPITAL PARTNERS FUND II LP	5a Identifying number, if any
--	--------------------------------------

6 Address (including country) 5, RUE GUILLAUME KROLL L-1882 LUXEMBOURG	5b Reference ID number BLUECOLIBRI
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7 Country code of country of incorporation or organization
LU

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			354,398.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 4.226 % (b) After 4.226 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) CLOCKTOWER STRATEGIC FUND PARTNERS LP	5a Identifying number, if any 98-1344602
---	---

6 Address (including country) 89 NEXUS WAY CAMANA BAY, GRAND CAYMAN KY1-1205 CAYMAN ISLANDS	5b Reference ID number
--	-------------------------------

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			930,056.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 11.636 % (b) After 11.636 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
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- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) CSL ENERGY OPPORTUNITIES FUND II LP	5a Identifying number, if any 98-1209225
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6 Address (including country) 89 NEXUS WAY CAMANA BAY, GRAND CAYMAN KY1-9007 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			188,193.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 3.882 % (b) After 3.900 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) CSL ENERGY OPPORTUNITIES FUND III	5a Identifying number, if any 98-1383937
---	---

6 Address (including country) 27 HOSPITAL ROAD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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	11/06/2017		444,637.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After 44.240 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) DYAL CAYMAN OFFSHORE III LP	5a Identifying number, if any 98-1229635
---	---

6 Address (including country) 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
EXEMPTED LIMITED PARTNERSHIP

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			241,371.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .404 % (b) After .404 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) HILLHOUSE FUND III FEEDER	5a Identifying number, if any
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6 Address (including country) 27 HOSPITAL ROAD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	5b Reference ID number HFIIIFEEDER
---	---

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			634,392.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .172 % (b) After .168 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) HILLHOUSE FUND IV FEEDER LP	5a Identifying number, if any 98-1182026
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6 Address (including country) 27 HOSPITAL ROAD GEORGE TOWN, GRAND CAYMAN KY1-9008 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			188,328.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .112 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

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

Part II Transferee Foreign Corporation Information (see instructions)

Name of transferee (foreign corporation) INTERNET PLUS HOLDINGS LTD	5a Identifying number, if any
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Address (including country) PO BOX 309, UGLAND HOUSE GRAND CAYMAN KY1-1004 CAYMAN ISLANDS	5b Reference ID number INTERNETPLUS
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
EXEMPTED LTD LIABILITY COMPANY

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			978,894.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After _____ %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) INVICTUS OPPORTUNITY OFFSHORE FEEDER FUND LTD	5a Identifying number, if any 47-2145807
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6 Address (including country) PO BOX 309, UGLAND HOUSE GRAND CAYMAN KY1-1001 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			1,337,518.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 7.419 % (b) After .000 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
 - b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
 - c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) MGG SF EVERGREEN FUND (CAYMAN) LP	5a Identifying number, if any 98-1284133
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6 Address (including country) PO BOX 309, UGLAND HOUSE GRAND CAYMAN KY1-1004 CAYMAN ISLANDS	5b Reference ID number
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7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			1,351,586.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 30.203 % (b) After 29.305 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

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

7 Country code of country of incorporation or organization
MP

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			908,138.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 10.016 % (b) After 16.011 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) TIGER GLOBAL LONG OPPORTUNITIES LTD	5a Identifying number, if any
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6 Address (including country) 9 WEST 57TH STREET NEW YORK, NY 10019	5b Reference ID number TIGERGLOBAL
--	---

7 Country code of country of incorporation or organization
CJ

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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	07/01/2017		1,537,610.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before _____ % (b) After _____ %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) TYRE HOLDINGS LTD	5a Identifying number, if any
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6 Address (including country) 40 FORT PARKWAY ERDINGTON, BIRMINGHAM B24 9HL UNITED KINGDOM	5b Reference ID number TYREHLDGS
--	---

7 Country code of country of incorporation or organization
UK

8 Foreign law characterization (see instructions)
PRIVATE LTD LIABILITY COMPANY

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			159,432.		

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 1.035 % (b) After .000 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

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

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

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

Name of transferor THE COMMUNITY FOUNDATION, INC.	Identifying number (see instructions) 23-7009135
---	--

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five 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)(4) been made? Yes No

- 3** 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 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROR PARTNERSHIP	26-1761403

- 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)

4 Name of transferee (foreign corporation) WERNER EUROPEAN HOLDING LTD	5a Identifying number, if any
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6 Address (including country) 2C, RUE ALBERT BORSCHETTE, BLDG K2-D1 LUXEMBOURG, 1246 LUXEMBOURG	5b Reference ID number WERNEREUOLTD
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7 Country code of country of incorporation or organization
LU

8 Foreign law characterization (see instructions)
CORPORATION

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

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

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			126,586.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

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
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

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

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .157 % (b) After .157 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 18 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
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. THE COMMUNITY FOUNDATION, INC.	Employer identification number (EIN) or 23-7009135
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 3409 MOORE ST	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RICHMOND, VA 23230	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SHERRIE ARMSTRONG, PRESIDENT & CEO

- The books are in the care of ▶ **3409 MOORE ST - RICHMOND, VA 23230**
Telephone No. ▶ **(804) 330-7400** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2018** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 146,870.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

TAX RETURN FILING INSTRUCTIONS

VIRGINIA FORM 500

FOR THE YEAR ENDING
DECEMBER 31, 2018

PREPARED FOR:

THE COMMUNITY FOUNDATION, INC.
3409 MOORE ST
RICHMOND, VA 23230

PREPARED BY:

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

TO BE SIGNED AND DATED BY:

NOT APPLICABLE

AMOUNT OF TAX:

TOTAL TAX	\$	0
LESS: PAYMENTS AND CREDITS	\$	35,036
PLUS: OTHER AMOUNT		0
PLUS: INTEREST AND PENALTIES	\$	0
OVERPAYMENT	\$	35,036

OVERPAYMENT:

CREDITED TO YOUR ESTIMATED TAX	\$	35,036
OTHER AMOUNT	\$	0
REFUNDED TO YOU	\$	0

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

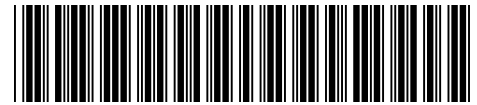
MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

**2018 Virginia Corporation
 Income Tax Return**



FISCAL or Attention: Return must be filed electronically. Use this form only if you have an approved waiver.
 SHORT Year Filer: **Beginning Date** _____ ; **Ending Date** _____
 Short Year Return Change in Accounting Period

Official Use Only

FEIN 23-7009135		Name THE COMMUNITY FOUNDATION, INC.		Check all that apply: <input type="checkbox"/> Initial Filer <input type="checkbox"/> Name Change <input type="checkbox"/> Mailing Address Change <input checked="" type="checkbox"/> Physical Address Change	
Mailing Address 3409 MOORE ST					
City or Town RICHMOND		State VA	ZIP Code 23230		
Physical Address (if different from Mailing Address)				Entity Type Code NP	
Physical City or Town		State	ZIP Code 525990		
Date Incorporated	State or Country of Incorporation VIRGINIA	Description of Business Activity INCOME FROM PASS-THRU			

Check Applicable Boxes	Final Return	Corporate Telecommunications Company
<input type="checkbox"/> Consolidated - Sch. 500AC Enclosed <input type="checkbox"/> Combined - Sch. 500AC Enclosed <input type="checkbox"/> Change in Filing Status <input type="checkbox"/> Sch. 500A Enclosed <input type="checkbox"/> Schedule 500AB Enclosed <input checked="" type="checkbox"/> Nonprofit Corporation <input type="checkbox"/> Certified Company Apportionment - Sch. 500AP Enclosed Enter number of affiliates _____	<input type="checkbox"/> Final Return - Check here and applicable boxes below. <input type="checkbox"/> Withdrawn <input type="checkbox"/> Dissolved - No longer liable for tax. Dissolved Date _____ <input type="checkbox"/> Merged Merger Date _____ Merged FEIN # _____ <input type="checkbox"/> S Corp Effective	Enter amount from Form 500T, Line 7: _____ .00 <hr/> Noncorporate Telecommunications Company Check box and enter amount from Form 500T, Line 10: <input type="checkbox"/> _____ .00 <hr/> Electric Supplier Company Enter amount from Sch. 500EL, Line 7 or 14: _____ .00 <hr/> Home Service Contract Provider Enter amount from Form 500HS, Line 10: <input type="checkbox"/> Check box if a noncorporate HSCP. _____ .00
Amended Return (Do not file this form to carry back a net operating loss. Use Form 500NOLD) <input type="checkbox"/> Amended Return - Check here and other applicable boxes. <input type="checkbox"/> Federal Audit - Enclose copy of IRS final determination. <input type="checkbox"/> Schedule 500A Changes <input type="checkbox"/> Schedule 500ADJ Changes		
<input type="checkbox"/> Nonrefundable or Refundable Credit Change <input type="checkbox"/> Schedule 500AB Changes <input type="checkbox"/> Capital Loss Carryback <input type="checkbox"/> Other - Enclose 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 enclose Schedule 500AB.
 Enter exception amount from Schedule 500AB, Line 8. **A.** _____ **.00**

B. Coalfield Employment Enhancement Tax Credit earned from 2018 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.
(1) Year of Loss _____
(2) Federal NOL _____
(3) Percent of federal NOL used this year _____ %
 FEIN _____
 (If there are NOLs for more than one year, enclose a schedule for each year with the information requested in Section C.)

D. If pass-through entity withholding is claimed, enter the number of Schedules VK-1 and complete and enclose 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 **3409 MOORE ST, RICHMOND, VA**

Contact for corporation's books **SHERRIE ARMSTRONG, P** Contact Phone Number **(804) 330-7400**

2018 Virginia Form 500

Page 2

FEIN
23-7009135



INCOME

1. Federal taxable income (from enclosed federal return)	1.	- 459966 .00
2. Total additions from Schedule 500ADJ, Section A, Line 7	2.	.00
3. Total (add Lines 1 and 2)	3.	- 459966 .00
4. Total subtractions from Schedule 500ADJ, Section B, Line 10	4.	.00
5. Balance (subtract Line 4 from Line 3)	5.	- 459966 .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.	- 459966 .00

TAX COMPUTATION

8. Apportionable Income (Schedule 500A Filers) - Complete Lines 8(a) through 8(d). See instructions.		
(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.	0 .00

PAYMENTS AND CREDITS

10. Nonrefundable tax credits: Enter the amount from Schedule 500CR, Section 2, Part 1, Line 1B	10.	.00
11. Adjusted corporate tax (subtract Line 10 from Line 9)	11.	.00
12. 2018 estimated Virginia income tax payments including overpayment credit from 2017	12.	35036 .00
13. Extension payment	13.	.00
14. Refundable tax credits from Schedule 500CR, Section 4, Part 1, Line 1A	14.	.00
15. Pass-through entity total withholding from Schedule 500ADJ, Section D	15.	.00
16. Total payments and credits (add Lines 12 through 15)	16.	35036 .00

REFUND OR TAX DUE

17. Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17.	.00
18. Penalty (see instructions)	18.	.00
19. Interest (see instructions)	19.	.00
20. Additional charge from Form 500C, Line 17 (enclose Form 500C)	20.	.00
21. Total due (add Lines 17 through 20)	21.	.00
22. Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22.	35036 .00
23. Amount to be credited to 2019 estimated tax	23.	35036 .00
24. Amount to be refunded (subtract Line 23 from Line 22)	24.	.00

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned preparer.

Date	Signature of Officer	Title PRESIDENT AND CEO
Printed Name of Officer SHERRIE ARMSTRONG		Phone Number
Print Preparer's Name and Firm Name VIRGINIA R. BELCHER KEITER, STEPHENS, HURST, GARY & SHREAVES, PC		Preparer Phone Number (804) 747-0000
Date	Individual or Firm, Signature of Preparer	Address of Preparer 4401 DOMINION BLVD GLEN ALLEN, VA 23060
Preparer's FEIN, PTIN, or SSN P00421964		Approved Vendor Code 1019

IMPORTANT: INCLUDE A COPY OF YOUR FEDERAL RETURN WITH THIS RETURN

Corporation Schedule of
Federal Line Items



Enclose Schedule 500FED with your Virginia Corporation Income Tax Return, Form 500.
Schedule 500FED does not replace the requirement to enclose a complete federal Form 1120 with your Virginia return.

Name as shown on Virginia return THE COMMUNITY FOUNDATION, INC. FEIN 23-7009135

Form 1120 - Deductions and Taxable Income

1. Reserved for Future Use	1. XXXXXXXXXXXXXXXXXXXXXXXX
2. Federal Taxable Income before NOL and Special Deductions	2. -459966 .00
3. Net Operating Loss Deduction	3. .00
4. Special Deductions	4. 1000 .00
5. Federal Taxable Income after NOL and Special Deductions	5. -459966 .00

Form 1120, Schedule C - Dividends and Special Deductions

6. Subpart F Income	6. .00
7. Gross-Up for Foreign Taxes Deemed Paid	7. .00

Form 1120, Schedule K or M-1

8. Tax Exempt Interest	8. .00
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Form 5884 - Work Opportunity Credit

9. Salaries and Wages not deducted due to the WOTC	9. .00
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Form 4562 - Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the taxable year	10. .00
11. Property subject to 168(f)(1) election	11. .00
12. Other depreciation	12. .00

Form 1118, Schedule A - Income or Loss Before Adjustments - Gross Income or Loss

13. Total: Dividends (Exclude Gross-up)	13. .00
14. Total: Dividends (Gross-up)	14. .00
15. Total: Inclusions (Exclude Gross-up)	15. .00
16. Total: Inclusions (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: Allocable - Rental, Royalty, and Licensing Expenses - Depreciation, Depletion, and Amortization	22. .00
23. Total: Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses	23. .00
24. Total: Allocable - Expenses Related to Gross Income from Performance of Services	24. .00
25. Total: Allocable - Other Allocable Deductions	25. .00
26. Total: Total Allocable Deductions	26. .00
27. Total: Apportioned Share of Deductions	27. .00
28. Total: Net Operating Loss Deduction	28. .00
29. Total: Total Deductions	29. .00

Form 1118, Schedule A - Income or Loss Before Adjustments - Total Income

30. Total: Total Income or (Loss) Before Adjustments	30. .00
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**DO NOT SEND THIS VA-8879C TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS.
IT MUST BE MAINTAINED IN YOUR FILES!**

Corporation Name	Federal ID Number
THE COMMUNITY FOUNDATION, INC.	23-7009135

Part I Tax Return Information

1. Federal Taxable Income (Form 500, Page 2, Line 1)	1. -459,966.
2. Virginia Taxable Income (Form 500, Page 2, Line 7)	2. -459,966.
3. Income tax (Form 500, Page 2, Line 9)	3.
4. Total payments and credits (Form 500, Page 2, Line 16)	4. 35,036.
5. Total due (Form 500, Page 2, Line 21)	5.
6. Amount to be refunded (Form 500, Page 2, Line 24)	6.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare to be the officer of the above corporation and that I have examined a copy of the corporation's 2018 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 (Virginia Tax) and its designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on the 2018 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 Virginia Tax 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 Virginia Tax. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return.

Officer's e-File PIN: check one box only

I authorize the ERO named below to enter my e-File PIN 23226 as my signature on the corporation's 2018 electronic Virginia corporation income tax return.
Do not enter all zeros

KEITER, STEPHENS, HURST, GARY & SHREAVES, PC

ERO Firm Name

I will enter my e-File PIN as my signature on the corporation's 2018 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 2018 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 Virginia Tax. EROs 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 08/18)